Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0020.2311.6151.01003.1.23	0020 - Board Services	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,784.47		
10.0020.2311.6151.01003.1.23	0020 - Board Services	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	1,840.79		
10.0020.2311.6151.01003.1.23	0020 - Board Services	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,379.94		
10.0020.2311.6151.01003.1.23	0020 - Board Services	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	1,840.79		
10.0020.2311.6151.01003.1.23	0020 - Board Services	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	5,289.82		
10.0020.2311.6151.01003.1.23	0020 - Board Services	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	4,828.50		
10.0020.2311.6151.01003.1.23	0020 - Board Services	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	4,828.50		
10.0020.2311.6151.01003.1.23	0020 - Board Services	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	4,828.50		
10.0020.2311.6151.01003.1.23	0020 - Board Services	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	4,989.46		
10.0020.2311.6171.01003.1.23	0020 - Board Services	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	17.14		
10.0020.2311.6171.01003.1.23	0020 - Board Services	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	13.07		
10.0020.2311.6171.01003.1.23	0020 - Board Services	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	24.00		
10.0020.2311.6171.01003.1.23	0020 - Board Services	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	13.07		
10.0020.2311.6171.01003.1.23	0020 - Board Services	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	34.28		
10.0020.2311.6171.01003.1.23	0020 - Board Services	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	34.28		
10.0020.2311.6171.01003.1.23	0020 - Board Services	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	34.28		
10.0020.2311.6171.01003.1.23	0020 - Board Services	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	34.28		
10.0020.2311.6171.01003.1.23	0020 - Board Services	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	34.28		
10.0020.2311.6221.01003.1.23	0020 - Board Services	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	289.71		
10.0020.2311.6221.01003.1.23	0020 - Board Services	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	220.89		
10.0020.2311.6221.01003.1.23	0020 - Board Services	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	405.59		
10.0020.2311.6221.01003.1.23	0020 - Board Services	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	220.89		
10.0020.2311.6221.01003.1.23	0020 - Board Services	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	579.42		
10.0020.2311.6221.01003.1.23	0020 - Board Services	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	579.42		
10.0020.2311.6221.01003.1.23	0020 - Board Services	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	579.42		
10.0020.2311.6221.01003.1.23	0020 - Board Services	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	579.42		
10.0020.2311.6221.01003.1.23	0020 - Board Services	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	579.42		
10.0020.2311.6231.01003.1.23	0020 - Board Services	OASDI	1/6/2023	BIWK1.6.23 HN	172.36		
10.0020.2311.6231.01003.1.23	0020 - Board Services	OASDI	1/13/2023	SEMI 1.13.23 4E	113.99		
10.0020.2311.6231.01003.1.23	0020 - Board Services	OASDI	1/20/2023	BIWK 1.20.23 HO	209.28		
10.0020.2311.6231.01003.1.23	0020 - Board Services	OASDI	1/31/2023	SEMI 1.31.23 4F	113.96		
10.0020.2311.6231.01003.1.23	0020 - Board Services	OASDI	2/3/2023	BIWK 2.03.23 HP	327.55		
10.0020.2311.6231.01003.1.23	0020 - Board Services	OASDI	2/17/2023	BIWK 2.17.23 HQ	298.95		
10.0020.2311.6231.01003.1.23	0020 - Board Services	OASDI	3/3/2023	BIWK 3.3.23 HR	295.58		
10.0020.2311.6231.01003.1.23	0020 - Board Services	OASDI	3/17/2023	BIWK 3.17.23 HS	295.58		
10.0020.2311.6231.01003.1.23	0020 - Board Services	OASDI	3/31/2023	BIWK 3.31.23 HT	309.34		
10.0020.2311.6232.01003.1.23	0020 - Board Services	Medicare	1/6/2023	BIWK1.6.23 HN	40.31		
10.0020.2311.6232.01003.1.23	0020 - Board Services	Medicare	1/13/2023	SEMI 1.13.23 4E	26.65		
10.0020.2311.6232.01003.1.23	0020 - Board Services	Medicare	1/20/2023	BIWK 1.20.23 HO	48.94		
10.0020.2311.6232.01003.1.23	0020 - Board Services	Medicare	1/31/2023	SEMI 1.31.23 4F	26.65		
10.0020.2311.6232.01003.1.23	0020 - Board Services	Medicare	2/3/2023	BIWK 2.03.23 HP	76.60		
10.0020.2311.6232.01003.1.23	0020 - Board Services	Medicare	2/17/2023	BIWK 2.17.23 HQ	69.91		
10.0020.2311.6232.01003.1.23	0020 - Board Services	Medicare	3/3/2023	BIWK 3.3.23 HR	69.12		
10.0020.2311.6232.01003.1.23	0020 - Board Services	Medicare	3/17/2023	BIWK 3.17.23 HS	69.12		
10.0020.2311.6232.01003.1.23	0020 - Board Services	Medicare	3/31/2023	BIWK 3.31.23 HT	72.35		
10.0020.2311.6241.01003.1.23	0020 - Board Services	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.15		
10.0020.2311.6241.01003.1.23	0020 - Board Services	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	761.77		
10.0020.2311.6241.01003.1.23	0020 - Board Services	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	90.00		
10.0020.2311.6241.01003.1.23	0020 - Board Services	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,669.40		
10.0020.2311.6241.01003.1.23	0020 - Board Services	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,702.92		
10.0020.2311.6261.01003.1.23	0020 - Board Services	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	36.48		
10.0020.2311.6261.01003.1.23	0020 - Board Services	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	24.12		
10.0020.2311.6261.01003.1.23	0020 - Board Services	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	44.28		
10.0020.2311.6261.01003.1.23	0020 - Board Services	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	24.11		
10.0020.2311.6261.01003.1.23	0020 - Board Services	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	69.30		
10.0020.2311.6261.01003.1.23	0020 - Board Services	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	63.26		
10.0020.2311.6261.01003.1.23	0020 - Board Services	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	63.26		
10.0020.2311.6261.01003.1.23	0020 - Board Services	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	63.26		
10.0020.2311.6261.01003.1.23	0020 - Board Services	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	65.37		
10.0020.2311.6271.01003.1.23	0020 - Board Services	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.18		
10.0020.2311.6271.01003.1.23	0020 - Board Services	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.76		
10.0020.2311.6271.01003.1.23	0020 - Board Services	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.07		
10.0020.2311.6271.01003.1.23	0020 - Board Services	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.76		
10.0020.2311.6271.01003.1.23	0020 - Board Services	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	7.93		
10.0020.2311.6271.01003.1.23	0020 - Board Services	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	7.24		
10.0020.2311.6271.01003.1.23	0020 - Board Services	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	7.17		
10.0020.2311.6271.01003.1.23	0020 - Board Services	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	7.17		
10.0020.2311.6271.01003.1.23	0020 - Board Services	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	7.48		
10.0020.2311.6318.01003.1.23	0020 - Board Services	Election Services	1/12/2023	John Bardgett lobbying contract for sy20	8,500.00	JOHN BARDGETT & ASSOCIATES INC	23000014
10.0020.2311.6318.01003.1.23	0020 - Board Services	Election Services	1/25/2023	John Bardgett lobbying contract for sy20	8,500.00	JOHN BARDGETT & ASSOCIATES INC	23000014
10.0020.2311.6318.01003.1.23	0020 - Board Services	Election Services	3/17/2023	John Bardgett lobbying contract for sy20	8,500.00	JOHN BARDGETT & ASSOCIATES INC	23000014
10.0020.2311.6318.01003.1.23	0020 - Board Services	Election Services	3/21/2023	ESTIMATED COST OF THE APRIL 4, 2023 SCHO	33,533.63	KC BOARD OF ELECTION COMM.	23005358
10.0020.2311.6318.01003.1.23	0020 - Board Services	Election Services	3/31/2023	June Kolkmeier,Jimmy Johns 1390	213.50		
10.0020.2311.6318.01003.1.23	0020 - Board Services	Election Services	3/31/2023	June Kolkmeier,Kc Sun Fresh @ Linw	9.70		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0020.2311.6318.01003.1.23	0020 - Board Services	Election Services	3/31/2023	June Kolkmeier,Sq *lamar?s Donuts	76.46		
10.0020.2311.6318.01003.1.23	0020 - Board Services	Election Services	3/31/2023	June Kolkmeier,Starbucks Store 10832	40.00		
10.0020.2311.6318.01003.1.23	0020 - Board Services	Election Services	3/31/2023	June Kolkmeier,Wal-Mart #4553	154.14		
10.0020.2311.6319.01003.1.23	0020 - Board Services	Other Professional Services	1/25/2023	KCPS Board meeting English to Spanish in	245.42	BRIDGING THE GAP INTERPRETING, LLC	23004142
10.0020.2311.6319.01003.1.23	0020 - Board Services	Other Professional Services	1/31/2023	June E Kolkmeier,Kansas City Parks Dept	80.00		
10.0020.2311.6319.01003.1.23	0020 - Board Services	Other Professional Services	2/16/2023	interpretating community meetings for su	936.36	BRIDGING THE GAP INTERPRETING, LLC	23004449
10.0020.2311.6319.01003.1.23	0020 - Board Services	Other Professional Services	2/16/2023	Interpretating community meetings for Su	936.19	BRIDGING THE GAP INTERPRETING, LLC	23004449
10.0020.2311.6319.01003.1.23	0020 - Board Services	Other Professional Services	2/16/2023	Interpretation english to spanish 1 11 2	191.59	BRIDGING THE GAP INTERPRETING, LLC	23004449
10.0020.2311.6319.01003.1.23	0020 - Board Services	Other Professional Services	2/18/2023	Executive Search Supe Recurit: First Ins	20,000.00	JG CONSULTING, LLC	23004455
10.0020.2311.6319.01003.1.23	0020 - Board Services	Other Professional Services	2/28/2023	Negotiations of Employee Contract	598.00	MCANANY, VAN CLEAVE & PHILLIPS P.A.	23005013
10.0020.2311.6319.01003.1.23	0020 - Board Services	Other Professional Services	3/13/2023	BRIDGING THE GAP -2/22/2023	181.14	BRIDGING THE GAP INTERPRETING, LLC	23005165
10.0020.2311.6319.01003.1.23	0020 - Board Services	Other Professional Services	3/13/2023	INTERPRETING - 1/25/2023	374.89	BRIDGING THE GAP INTERPRETING, LLC	23005180
10.0020.2311.6319.01003.1.23	0020 - Board Services	Other Professional Services	3/17/2023	SUPERINTENDENT SEARCH FINAL INSTALLMENT	20,000.00	JG CONSULTING, LLC	23005172
10.0020.2311.6319.01003.1.23	0020 - Board Services	Other Professional Services	3/29/2023	Negotiations of Employee Contract - Coll	624.00	MCANANY, VAN CLEAVE & PHILLIPS P.A.	23003417
10.0020.2311.6334.01003.1.23	0020 - Board Services	Rentals-Equipment/Vehicles	1/6/2023	BOE BOARDSVC-OFFICE TOTAL	110.69	ALL COPY PRODUCTS, INC	23003429
10.0020.2311.6334.01003.1.23	0020 - Board Services	Rentals-Equipment/Vehicles	2/16/2023	BOE BOARDSVC-OFFICE TOTAL	110.69	ALL COPY PRODUCTS, INC	23003865
10.0020.2311.6334.01003.1.23	0020 - Board Services	Rentals-Equipment/Vehicles	2/16/2023	BOE BOARDSVC-OFFICE TOTAL	110.69	ALL COPY PRODUCTS, INC	23004591
10.0020.2311.6334.01003.1.23	0020 - Board Services	Rentals-Equipment/Vehicles	3/13/2023	BOE BOARDSVC-OFFICE TOTAL	110.69	ALL COPY PRODUCTS, INC	23005244
10.0020.2311.6343.01003.1.23	0020 - Board Services	Travel	3/13/2023		222.57	WOLFSIE, JENNIFER	
10.0020.2311.6361.01003.1.23	0020 - Board Services	Communication	1/5/2023	05_8163259977_JUNE KOLLMEIER	46.15		
10.0020.2311.6361.01003.1.23	0020 - Board Services	Communication	1/5/2023	05_8166466382_MANNY ABARCA	46.15		
10.0020.2311.6361.01003.1.23	0020 - Board Services	Communication	1/5/2023	06_8163259977_JUNE KOLLMEIER	46.15		
10.0020.2311.6361.01003.1.23	0020 - Board Services	Communication	1/5/2023	06_8166466382_MANNY ABARCA	46.15		
10.0020.2311.6361.01003.1.23	0020 - Board Services	Communication	2/18/2023	BOARD SERVICES	1.20	LINEAGE MAILING SERVICES LLC	23003902
10.0020.2311.6361.01003.1.23	0020 - Board Services	Communication	2/28/2023	08_8163259977_JUNE KOLLMEIER	31.05		
10.0020.2311.6361.01003.1.23	0020 - Board Services	Communication	2/28/2023	08_8166466382_MANNY ABARCA	92.16		
10.0020.2311.6361.01003.1.23	0020 - Board Services	Communication	3/13/2023	BOARD SERVICES	1.53	LINEAGE MAILING SERVICES LLC	23004876
10.0020.2311.6361.01003.1.23	0020 - Board Services	Communication	3/13/2023	BOARD SERVICES	8.16	LINEAGE MAILING SERVICES LLC	23005525
10.0020.2311.6362.01003.1.23	0020 - Board Services	Advertising	1/9/2023	Payment of Invoice 05066950-Public Notic	847.00	KANSAS CITY GLOBE THE	23003463
10.0020.2311.6362.01003.1.23	0020 - Board Services	Advertising	1/25/2023	KCPS Summary Star for school board elect	1,530.90	THE MCCLATCHY COMPANY, LLC	23003848
10.0020.2311.6362.01003.1.23	0020 - Board Services	Advertising	1/25/2023	Payment for Invoice 11/23/22-News81272-0	594.00	HISTORIC NE MEDIA INC., DBA THE NE NEWS	23004028
10.0020.2311.6362.01003.1.23	0020 - Board Services	Advertising	1/25/2023	Payment of Invoice 2022-3816- Filing fo	1,020.00	KANSAS CITY HISPANIC NEWS	23004056
10.0020.2311.6363.01003.1.23	0020 - Board Services	Printing and Binding	1/6/2023	BOE BOARD SVC-OFFICE	126.70	ALL COPY PRODUCTS, INC	23003390
10.0020.2311.6363.01003.1.23	0020 - Board Services	Printing and Binding	2/16/2023	BOE BOARD SVC-OFFICE	55.85	ALL COPY PRODUCTS, INC	23004019
10.0020.2311.6391.01003.1.23	0020 - Board Services	Other Purchased Services	1/27/2023		53.58	SHRED-IT KANSAS CITY	
10.0020.2311.6391.01003.1.23	0020 - Board Services	Other Purchased Services	2/16/2023		794.25	BSN SPORTS US COMMUNITIES	
10.0020.2311.6391.01003.1.23	0020 - Board Services	Other Purchased Services	3/7/2023		52.73	SHRED-IT KANSAS CITY	
10.0020.2311.6391.01003.1.23	0020 - Board Services	Other Purchased Services	3/13/2023	Legislative Appreciation Dinner	50.00	COOPERATING SCHOOL DISTRICTS OF GKC	23005234
10.0020.2311.6411.01003.1.23	0020 - Board Services	General Supplies	1/31/2023	June E Kolkmeier,All Star Awards Hq	17.50		
10.0020.2311.6411.01003.1.23	0020 - Board Services	General Supplies	2/28/2023	8.5" x 11" Copy Paper, 20 lbs., White, 5	124.47	STAPLES INC.	23003718
10.0020.2311.6411.01003.1.23	0020 - Board Services	General Supplies	3/31/2023	June Kolkmeier,Amzn Mktp Us	16.07		
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	1/12/2023	Payment for invoice NL39943 - Supt. Sear	639.00	JASON'S DELI	23003709
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	1/12/2023	Payment for invoice NL39944 - Supt. Sear	659.96	JASON'S DELI	23003709
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	1/25/2023		28.80	WILLIAMS NICOLER.	
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	1/31/2023	June E Kolkmeier,Game Day Chicken Wings	1,195.00		
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	1/31/2023	June E Kolkmeier,Grandmas Office Caterin	580.96		
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	1/31/2023	June E Kolkmeier,Panera Bread #202376	490.33		
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	1/31/2023	June E Kolkmeier,Price Chopper #157	96.63		
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	1/31/2023	June E Kolkmeier,Sq *ruby Jeans Kitchen	170.00		
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	1/31/2023	June E Kolkmeier,Wholefds Kcm#10457	14.04		
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	1/31/2023	June E Kolkmeier,Wm Supercenter #573	42.81		
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	2/28/2023	Dasani Water, 16.9 Oz., 24/Carton (00049	54.72	STAPLES INC.	23003718
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	2/28/2023	Dunkin' Donuts Original Blend Coffee, Ke	58.59	STAPLES INC.	23003718
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	2/28/2023	Epson T802XL/T802 Black High Yield and C	124.99	STAPLES INC.	23003718
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	2/28/2023	HERSHEY'S Miniatures Assorted Chocolate	48.78	STAPLES INC.	23003718
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	2/28/2023	Hershey's Party Pack Dark Chocolate Love	16.89	STAPLES INC.	23003718
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	2/28/2023	June E Kolkmeier,Jack Stack Barbeque Cat	488.40		
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	2/28/2023	June E Kolkmeier,Kc Daiquiri Shop	376.00		
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	2/28/2023	June E Kolkmeier,Panera Bread #202376	96.52		
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	2/28/2023	June E Kolkmeier,Sq *doublebackz Llc	149.75		
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	2/28/2023	June E Kolkmeier,Tst* Zocalo	74.48		
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	2/28/2023	Kleenex Boutique Standard Facial Tissues	12.04	STAPLES INC.	23003718
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	2/28/2023	Perk Medium-Weight Paper Plates, 8.5", T	52.76	STAPLES INC.	23003718
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	2/28/2023	Pure Life Purified Water, 8 Fl oz., 24/C	19.08	STAPLES INC.	23003718
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	2/28/2023	Snickers, Twix, Milky Way & 3 Musketeers	22.19	STAPLES INC.	23003718
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	2/28/2023	Vanity Fair Everyday Luncheon Napkins, 2	14.14	STAPLES INC.	23003718
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	3/7/2023	dinner for February 2, 2023	546.29	CUPINIS INC	23004699
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	3/17/2023	Bounty Select-A-Size Kitchen Roll Paper	22.76	STAPLES INC.	23004123
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	3/17/2023	Break Box KIND Bar Snack Mix, Assorted,	39.99	STAPLES INC.	23004123
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	3/17/2023	Coca-Cola Original Cola, 12 oz., 24/Cart	34.74	STAPLES INC.	23004123
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	3/17/2023	Coca-Cola Zero Sugar Diet Cola Soda, 12	17.53	STAPLES INC.	23004123
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	3/17/2023	Dasani Water, 16.9 Oz., 24/Carton (00049	109.44	STAPLES INC.	23004123
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	3/17/2023	Frito Lay Classic Mix Chips, Variety, 1	179.97	STAPLES INC.	23004123
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	3/17/2023	Grandma's Cookies, Variety, 36/Carton (F	32.58	STAPLES INC.	23004123

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	3/17/2023	Nature Valley Sweet & Salty Nut Granola	20.79	STAPLES INC.	23004123
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	3/17/2023	Pure Life Purified Water, 8 Fl oz., 24/C	19.08	STAPLES INC.	23004123
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	3/17/2023	Sprite Soda, 12 oz., 24/Carton (00049000	17.38	STAPLES INC.	23004123
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	3/17/2023	Staples 2-Pocket Presentation Folders, L	26.85	STAPLES INC.	23004123
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	3/31/2023	June Kolkmeier,Grandmas Office Catering	542.03		
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	3/31/2023	June Kolkmeier,Marshs Sunfresh #	9.38		
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	3/31/2023	June Kolkmeier,Panera Bread #202376	253.32		
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	3/31/2023	June Kolkmeier,Price Chopper #157	51.53		
10.0020.2311.6472.01003.1.23	0020 - Board Services	Food	3/31/2023	June Kolkmeier,The Peachtree Llc	543.43		
10.0020.2541.6168.02950.1.23	0020 - Board Services	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	1,591.07		
10.0020.2541.6231.02950.1.23	0020 - Board Services	OASDI	2/17/2023	BIWK 2.17.23 HQ	98.65		
10.0020.2541.6232.02950.1.23	0020 - Board Services	Medicare	2/17/2023	BIWK 2.17.23 HQ	23.07		
10.0020.2541.6261.02950.1.23	0020 - Board Services	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	20.84		
10.0020.2541.6271.02950.1.23	0020 - Board Services	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.39		
10.0030.3912.6151.06481.1.23	0030 - Education Foundation	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	4,379.14		
10.0030.3912.6151.06481.1.23	0030 - Education Foundation	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	4,379.14		
10.0030.3912.6151.06481.1.23	0030 - Education Foundation	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	4,379.14		
10.0030.3912.6151.06481.1.23	0030 - Education Foundation	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	4,379.14		
10.0030.3912.6151.06481.1.23	0030 - Education Foundation	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	4,379.14		
10.0030.3912.6151.06481.1.23	0030 - Education Foundation	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	4,379.14		
10.0030.3912.6171.06481.1.23	0030 - Education Foundation	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	82.33		
10.0030.3912.6171.06481.1.23	0030 - Education Foundation	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	82.33		
10.0030.3912.6171.06481.1.23	0030 - Education Foundation	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	82.33		
10.0030.3912.6171.06481.1.23	0030 - Education Foundation	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	82.33		
10.0030.3912.6171.06481.1.23	0030 - Education Foundation	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	82.33		
10.0030.3912.6171.06481.1.23	0030 - Education Foundation	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	82.33		
10.0030.3912.6221.06481.1.23	0030 - Education Foundation	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	525.50		
10.0030.3912.6221.06481.1.23	0030 - Education Foundation	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	525.50		
10.0030.3912.6221.06481.1.23	0030 - Education Foundation	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	525.50		
10.0030.3912.6221.06481.1.23	0030 - Education Foundation	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	525.50		
10.0030.3912.6221.06481.1.23	0030 - Education Foundation	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	525.50		
10.0030.3912.6221.06481.1.23	0030 - Education Foundation	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	525.50		
10.0030.3912.6231.06481.1.23	0030 - Education Foundation	OASDI	1/13/2023	SEMI 1.13.23 4E	255.93		
10.0030.3912.6231.06481.1.23	0030 - Education Foundation	OASDI	1/31/2023	SEMI 1.31.23 4F	255.93		
10.0030.3912.6231.06481.1.23	0030 - Education Foundation	OASDI	2/15/2023	SEMI 2.15.23 4G	255.93		
10.0030.3912.6231.06481.1.23	0030 - Education Foundation	OASDI	2/28/2023	SEMI 2.28.23 4H	255.93		
10.0030.3912.6231.06481.1.23	0030 - Education Foundation	OASDI	3/15/2023	SEMI 3.15.23 4I	255.93		
10.0030.3912.6231.06481.1.23	0030 - Education Foundation	OASDI	3/31/2023	SEMI 3.31.23 4J	255.93		
10.0030.3912.6232.06481.1.23	0030 - Education Foundation	Medicare	1/13/2023	SEMI 1.13.23 4E	59.85		
10.0030.3912.6232.06481.1.23	0030 - Education Foundation	Medicare	1/31/2023	SEMI 1.31.23 4F	59.85		
10.0030.3912.6232.06481.1.23	0030 - Education Foundation	Medicare	2/15/2023	SEMI 2.15.23 4G	59.85		
10.0030.3912.6232.06481.1.23	0030 - Education Foundation	Medicare	2/28/2023	SEMI 2.28.23 4H	59.85		
10.0030.3912.6232.06481.1.23	0030 - Education Foundation	Medicare	3/15/2023	SEMI 3.15.23 4I	59.85		
10.0030.3912.6232.06481.1.23	0030 - Education Foundation	Medicare	3/31/2023	SEMI 3.31.23 4J	59.85		
10.0030.3912.6241.06481.1.23	0030 - Education Foundation	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.0030.3912.6241.06481.1.23	0030 - Education Foundation	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.0030.3912.6241.06481.1.23	0030 - Education Foundation	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.0030.3912.6261.06481.1.23	0030 - Education Foundation	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	57.37		
10.0030.3912.6261.06481.1.23	0030 - Education Foundation	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	57.37		
10.0030.3912.6261.06481.1.23	0030 - Education Foundation	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	57.37		
10.0030.3912.6261.06481.1.23	0030 - Education Foundation	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	57.37		
10.0030.3912.6261.06481.1.23	0030 - Education Foundation	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	57.37		
10.0030.3912.6261.06481.1.23	0030 - Education Foundation	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	57.37		
10.0030.3912.6271.06481.1.23	0030 - Education Foundation	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.57		
10.0030.3912.6271.06481.1.23	0030 - Education Foundation	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.57		
10.0030.3912.6271.06481.1.23	0030 - Education Foundation	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.57		
10.0030.3912.6271.06481.1.23	0030 - Education Foundation	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.57		
10.0030.3912.6271.06481.1.23	0030 - Education Foundation	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.57		
10.0030.3912.6271.06481.1.23	0030 - Education Foundation	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.57		
10.0030.6310.5192.06481.1.23	0030 - Education Foundation	GIFTS	2/8/2023	KCPS Education Foundation	(37,742.00)		
10.0100.2321.6151.01001.1.23	0100 - Superintendent	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	3,303.21		
10.0100.2321.6151.01001.1.23	0100 - Superintendent	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	3,303.21		
10.0100.2321.6151.01001.1.23	0100 - Superintendent	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	3,303.21		
10.0100.2321.6151.01001.1.23	0100 - Superintendent	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	3,303.21		
10.0100.2321.6151.01001.1.23	0100 - Superintendent	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	3,303.21		
10.0100.2321.6151.01001.1.23	0100 - Superintendent	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	3,303.21		
10.0100.2321.6161.01001.1.23	0100 - Superintendent	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	1,647.03		
10.0100.2321.6171.01001.1.23	0100 - Superintendent	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	62.10		
10.0100.2321.6171.01001.1.23	0100 - Superintendent	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	62.10		
10.0100.2321.6171.01001.1.23	0100 - Superintendent	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	30.96		
10.0100.2321.6171.01001.1.23	0100 - Superintendent	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	62.10		
10.0100.2321.6171.01001.1.23	0100 - Superintendent	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	62.10		
10.0100.2321.6171.01001.1.23	0100 - Superintendent	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	62.10		
10.0100.2321.6171.01001.1.23	0100 - Superintendent	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	62.10		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0100.2321.6221.01001.1.23	0100 - Superintendent	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	396.39		
10.0100.2321.6221.01001.1.23	0100 - Superintendent	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	396.39		
10.0100.2321.6221.01001.1.23	0100 - Superintendent	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	396.39		
10.0100.2321.6221.01001.1.23	0100 - Superintendent	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	396.39		
10.0100.2321.6221.01001.1.23	0100 - Superintendent	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	396.39		
10.0100.2321.6221.01001.1.23	0100 - Superintendent	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	396.39		
10.0100.2321.6231.01001.1.23	0100 - Superintendent	OASDI	1/13/2023	SEMI 1.13.23 4E	185.81		
10.0100.2321.6231.01001.1.23	0100 - Superintendent	OASDI	1/31/2023	SEMI 1.31.23 4F	185.81		
10.0100.2321.6231.01001.1.23	0100 - Superintendent	OASDI	2/3/2023	BIWK 2.03.23 HP	102.12		
10.0100.2321.6231.01001.1.23	0100 - Superintendent	OASDI	2/15/2023	SEMI 2.15.23 4G	185.81		
10.0100.2321.6231.01001.1.23	0100 - Superintendent	OASDI	2/28/2023	SEMI 2.28.23 4H	185.81		
10.0100.2321.6231.01001.1.23	0100 - Superintendent	OASDI	3/15/2023	SEMI 3.15.23 4I	185.81		
10.0100.2321.6231.01001.1.23	0100 - Superintendent	OASDI	3/31/2023	SEMI 3.31.23 4J	185.81		
10.0100.2321.6232.01001.1.23	0100 - Superintendent	Medicare	1/13/2023	SEMI 1.13.23 4E	43.45		
10.0100.2321.6232.01001.1.23	0100 - Superintendent	Medicare	1/31/2023	SEMI 1.31.23 4F	43.45		
10.0100.2321.6232.01001.1.23	0100 - Superintendent	Medicare	2/3/2023	BIWK 2.03.23 HP	23.88		
10.0100.2321.6232.01001.1.23	0100 - Superintendent	Medicare	2/15/2023	SEMI 2.15.23 4G	43.45		
10.0100.2321.6232.01001.1.23	0100 - Superintendent	Medicare	2/28/2023	SEMI 2.28.23 4H	43.45		
10.0100.2321.6232.01001.1.23	0100 - Superintendent	Medicare	3/15/2023	SEMI 3.15.23 4I	43.45		
10.0100.2321.6232.01001.1.23	0100 - Superintendent	Medicare	3/31/2023	SEMI 3.31.23 4J	43.45		
10.0100.2321.6241.01001.1.23	0100 - Superintendent	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	761.77		
10.0100.2321.6241.01001.1.23	0100 - Superintendent	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	761.77		
10.0100.2321.6241.01001.1.23	0100 - Superintendent	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	761.77		
10.0100.2321.6261.01001.1.23	0100 - Superintendent	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	43.27		
10.0100.2321.6261.01001.1.23	0100 - Superintendent	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	43.27		
10.0100.2321.6261.01001.1.23	0100 - Superintendent	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	21.58		
10.0100.2321.6261.01001.1.23	0100 - Superintendent	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	43.27		
10.0100.2321.6261.01001.1.23	0100 - Superintendent	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	43.27		
10.0100.2321.6261.01001.1.23	0100 - Superintendent	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	43.27		
10.0100.2321.6261.01001.1.23	0100 - Superintendent	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	43.27		
10.0100.2321.6271.01001.1.23	0100 - Superintendent	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.80		
10.0100.2321.6271.01001.1.23	0100 - Superintendent	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.80		
10.0100.2321.6271.01001.1.23	0100 - Superintendent	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.47		
10.0100.2321.6271.01001.1.23	0100 - Superintendent	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.80		
10.0100.2321.6271.01001.1.23	0100 - Superintendent	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.80		
10.0100.2321.6271.01001.1.23	0100 - Superintendent	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.80		
10.0100.2321.6271.01001.1.23	0100 - Superintendent	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.80		
10.0100.2321.6334.01001.1.23	0100 - Superintendent	Rentals-Equipment/Vehicles	1/6/2023	BOE SUPT-OFFICE BASE COPIER CHARGE	110.69	ALL COPY PRODUCTS, INC	23003429
10.0100.2321.6334.01001.1.23	0100 - Superintendent	Rentals-Equipment/Vehicles	2/16/2023	BOE SUPT-OFFICE BASE COPIER CHARGE	110.69	ALL COPY PRODUCTS, INC	23003865
10.0100.2321.6334.01001.1.23	0100 - Superintendent	Rentals-Equipment/Vehicles	2/16/2023	BOE SUPT-OFFICE BASE COPIER CHARGE	110.69	ALL COPY PRODUCTS, INC	23004591
10.0100.2321.6334.01001.1.23	0100 - Superintendent	Rentals-Equipment/Vehicles	3/13/2023	BOE SUPT-OFFICE BASE COPIER CHARGE	110.69	ALL COPY PRODUCTS, INC	23005244
10.0100.2321.6343.01001.1.23	0100 - Superintendent	Travel	1/31/2023	Jennifer A Collier,Sq *vested Beacon Hil	32.78		
10.0100.2321.6343.01001.1.23	0100 - Superintendent	Travel	3/1/2023	cc transaction reimbursement	(102.14)		
10.0100.2321.6343.01001.1.23	0100 - Superintendent	Travel	3/31/2023	Jennifer Collier,Hudson/Fao Schawarz	10.48		
10.0100.2321.6343.01001.1.23	0100 - Superintendent	Travel	3/31/2023	Jennifer Collier,Kci Airport	54.00		
10.0100.2321.6343.01001.1.23	0100 - Superintendent	Travel	3/31/2023	Jennifer Collier,Land And Lake Kitchen	92.57		
10.0100.2321.6343.01001.1.23	0100 - Superintendent	Travel	3/31/2023	Sandra Fette,Swa*earlybrd	200.00		
10.0100.2321.6361.01001.1.23	0100 - Superintendent	Communication	1/5/2023	05_8163529953_SAMARA CRAWFORD-	64.15		
10.0100.2321.6361.01001.1.23	0100 - Superintendent	Communication	1/5/2023	05_8165827318_SANDRA FETTE	45.15		
10.0100.2321.6361.01001.1.23	0100 - Superintendent	Communication	1/5/2023	06_8163529953_SAMARA CRAWFORD-	64.15		
10.0100.2321.6361.01001.1.23	0100 - Superintendent	Communication	1/5/2023	06_8165827318_SANDRA FETTE	45.15		
10.0100.2321.6361.01001.1.23	0100 - Superintendent	Communication	2/18/2023	SUPERINTENDENT	1.20	LINEAGE MAILING SERVICES LLC	23003902
10.0100.2321.6361.01001.1.23	0100 - Superintendent	Communication	2/28/2023	08_8163529953_SAMARA CRAWFORD-	128.16		
10.0100.2321.6361.01001.1.23	0100 - Superintendent	Communication	2/28/2023	08_8165827318_SANDRA FETTE	90.16		
10.0100.2321.6363.01001.1.23	0100 - Superintendent	Printing and Binding	1/6/2023	BOE SUPT-OFFICE	418.32	ALL COPY PRODUCTS, INC	23003390
10.0100.2321.6363.01001.1.23	0100 - Superintendent	Printing and Binding	2/16/2023	BOE SUPT-OFFICE	60.21	ALL COPY PRODUCTS, INC	23004019
10.0100.2321.6363.01001.1.23	0100 - Superintendent	Printing and Binding	2/28/2023	Sandra A Fette,Print Tekk Printing & Mai	1,694.00		
10.0100.2321.6371.01001.1.23	0100 - Superintendent	Dues and Memberships	1/31/2023	Jennifer A Collier,Kahoot! Asa	180.00		
10.0100.2321.6371.01001.1.23	0100 - Superintendent	Dues and Memberships	2/28/2023	Sandra A Fette,In *american Assoc Of Sch	225.00		
10.0100.2321.6371.01001.1.23	0100 - Superintendent	Dues and Memberships	3/28/2023		300.00	BLACK CHAMBER OF COMMERCE OF GKC	
10.0100.2321.6371.01001.1.23	0100 - Superintendent	Dues and Memberships	3/31/2023	Sandra Fette,In *institue For Educatio	3,601.50		
10.0100.2321.6371.01001.1.23	0100 - Superintendent	Dues and Memberships	3/31/2023	Sandra Fette,Masa Fees	700.00		
10.0100.2321.6371.01001.1.23	0100 - Superintendent	Dues and Memberships	3/31/2023	Sandra Fette,Praykc.Com Kc Mayors	600.00		
10.0100.2321.6391.01001.1.23	0100 - Superintendent	Other Purchased Services	1/31/2023	Jennifer A Collier,0527 126 Garage	20.00		
10.0100.2321.6391.01001.1.23	0100 - Superintendent	Other Purchased Services	1/31/2023	Jennifer A Collier,Apple.Com/Bill	0.99		
10.0100.2321.6391.01001.1.23	0100 - Superintendent	Other Purchased Services	1/31/2023	Sandra A Fette,The Chamber Of Commerce	2,000.00		
10.0100.2321.6391.01001.1.23	0100 - Superintendent	Other Purchased Services	1/31/2023	Sandra A Fette,Tlf*toblers Central Desig	128.90		
10.0100.2321.6391.01001.1.23	0100 - Superintendent	Other Purchased Services	2/28/2023	Jennifer A Collier,Apple.Com/Bill	0.99		
10.0100.2321.6391.01001.1.23	0100 - Superintendent	Other Purchased Services	3/31/2023	Jennifer Collier,Apple.Com/Bill	0.99		
10.0100.2321.6391.01001.1.23	0100 - Superintendent	Other Purchased Services	3/31/2023	Jennifer Collier,Kc Payments	3.00		
10.0100.2321.6391.01001.1.23	0100 - Superintendent	Other Purchased Services	3/31/2023	Sandra Fette,McC Found Alumni Asn Web	1,500.00		
10.0100.2321.6411.01001.1.23	0100 - Superintendent	General Supplies	2/28/2023	E Soriano-Mccrary,Wal-Mart #1094	30.53		
10.0100.2321.6411.01001.1.23	0100 - Superintendent	General Supplies	2/28/2023	Sandra A Fette,Amzn Mktp Us	22.92		
10.0100.2321.6411.01001.1.23	0100 - Superintendent	General Supplies	3/31/2023	E Soriano-Mccrary,Hy-Vee Raytown 1542	34.56		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0100.2321.6411.01001.1.23	0100 - Superintendent	General Supplies	3/31/2023	E Soriano-Mccrary,Shutterfly, Inc.	264.96		
10.0100.2321.6411.01001.1.23	0100 - Superintendent	General Supplies	3/31/2023	Sandra Fette,Amazon.Com*dy9mp1a03 Amzn	37.35		
10.0100.2321.6411.01001.1.23	0100 - Superintendent	General Supplies	3/31/2023	Sandra Fette,Amazon.Com*m88la1zr3 Amzn	134.75		
10.0100.2321.6411.01001.1.23	0100 - Superintendent	General Supplies	3/31/2023	Sandra Fette,Amzn Mktp Us	245.43		
10.0100.2321.6411.06480.1.23	0100 - Superintendent	General Supplies	2/28/2023	Sandra A Fette,Costco Whse #0375	145.30		
10.0100.2321.6411.06480.1.23	0100 - Superintendent	General Supplies	2/28/2023	Sandra A Fette,Paypal	978.00		
10.0100.2321.6411.06480.1.23	0100 - Superintendent	General Supplies	2/28/2023	Sandra A Fette,Pfg*proforma	4,505.75		
10.0100.2321.6472.01001.1.23	0100 - Superintendent	Food	1/25/2023		125.00	COOPERATING SCHOOL DISTRICTS OF GKC	
10.0100.2321.6472.01001.1.23	0100 - Superintendent	Food	1/31/2023	Jennifer A Collier,Goodys Steakburgers	20.71		
10.0100.2321.6472.01001.1.23	0100 - Superintendent	Food	1/31/2023	Sandra A Fette,Amazon.Com*hb86k1mn1	44.94		
10.0100.2321.6472.01001.1.23	0100 - Superintendent	Food	1/31/2023	Sandra A Fette,Amzn Mktp Us	23.99		
10.0100.2321.6472.01001.1.23	0100 - Superintendent	Food	1/31/2023	Sandra A Fette,Ezcaterolive Garden	331.27		
10.0100.2321.6472.01001.1.23	0100 - Superintendent	Food	1/31/2023	Sandra A Fette,Panera Bread #202376	165.88		
10.0100.2321.6472.01001.1.23	0100 - Superintendent	Food	2/10/2023	1300 Strawberry Cupcakes (Valentine's Da	1,777.75	NAKIA'S SWEET SINSATIONS	23004460
10.0100.2321.6472.01001.1.23	0100 - Superintendent	Food	2/10/2023	1300 Vanilla Cupcakes (Valentine's Day)	1,777.75	NAKIA'S SWEET SINSATIONS	23004460
10.0100.2321.6472.01001.1.23	0100 - Superintendent	Food	2/28/2023	Jennifer A Collier,Cheesecake Kansas Cit	98.34		
10.0100.2321.6472.01001.1.23	0100 - Superintendent	Food	2/28/2023	Jennifer A Collier,Tst* Eggtc. - South P	39.63		
10.0100.2321.6472.01001.1.23	0100 - Superintendent	Food	3/31/2023	E Soriano-Mccrary,Downtown Market #284	43.93		
10.0100.2321.6472.01001.1.23	0100 - Superintendent	Food	3/31/2023	Jennifer Collier,Dd Doordash Themixx	66.89		
10.0100.2321.6472.01001.1.23	0100 - Superintendent	Food	3/31/2023	Jennifer Collier,Gates Barbq Brooklyn Av	27.81		
10.0100.2321.6472.01001.1.23	0100 - Superintendent	Food	3/31/2023	Jennifer Collier,Tst* Room 39	51.00		
10.0100.2321.6472.01001.1.23	0100 - Superintendent	Food	3/31/2023	Jennifer Collier,Tst* The Mixx - Plaza	36.50		
10.0100.2321.6472.01001.1.23	0100 - Superintendent	Food	3/31/2023	Sandra Fette,Amzn Mktp Us	278.75		
10.0100.2321.6472.01001.1.23	0100 - Superintendent	Food	3/31/2023	Sandra Fette,Primo Water	177.78		
10.0100.2321.6472.06480.1.23	0100 - Superintendent	Food	2/10/2023	1300 Strawberry Cupcakes (Valentine's Da	541.00	NAKIA'S SWEET SINSATIONS	23004460
10.0100.2321.6472.06480.1.23	0100 - Superintendent	Food	2/10/2023	1300 Vanilla Cupcakes (Valentine's Day)	541.00	NAKIA'S SWEET SINSATIONS	23004460
10.0100.2321.6472.06480.1.23	0100 - Superintendent	Food	2/28/2023	Sandra A Fette,The Peachtree Llc	4,721.12		
10.0104.2111.6391.01010.1.23	0104 - Student Support & Intervention	Other Purchased Services	3/31/2023	Pamela Ford,Psi Services Llc Usd	45.50		
10.0104.2113.6151.01010.1.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,450.25		
10.0104.2113.6151.01010.1.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	18,564.14		
10.0104.2113.6151.01010.1.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,450.25		
10.0104.2113.6151.01010.1.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	18,564.14		
10.0104.2113.6151.01010.1.23	0104 - Student Support & Intervention	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,450.25		
10.0104.2113.6151.01010.1.23	0104 - Student Support & Intervention	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	18,564.14		
10.0104.2113.6151.01010.1.23	0104 - Student Support & Intervention	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,450.25		
10.0104.2113.6151.01010.1.23	0104 - Student Support & Intervention	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	24,290.42		
10.0104.2113.6151.01010.1.23	0104 - Student Support & Intervention	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,450.25		
10.0104.2113.6151.01010.1.23	0104 - Student Support & Intervention	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	24,290.42		
10.0104.2113.6151.01010.1.23	0104 - Student Support & Intervention	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,450.25		
10.0104.2113.6151.01010.1.23	0104 - Student Support & Intervention	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,450.25		
10.0104.2113.6151.01010.1.23	0104 - Student Support & Intervention	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	24,279.07		
10.0104.2113.6151.05270.4.23	0104 - Student Support & Intervention	Classified Salaries- Regular	1/13/2023	SEMI 1.13.23 4E	32,548.00		
10.0104.2113.6151.05270.4.23	0104 - Student Support & Intervention	Classified Salaries- Regular	1/31/2023	SEMI 1.31.23 4F	30,301.00		
10.0104.2113.6151.05270.4.23	0104 - Student Support & Intervention	Classified Salaries- Regular	2/15/2023	SEMI 2.15.23 4G	29,629.00		
10.0104.2113.6151.05270.4.23	0104 - Student Support & Intervention	Classified Salaries- Regular	2/28/2023	SEMI 2.28.23 4H	29,629.00		
10.0104.2113.6151.05270.4.23	0104 - Student Support & Intervention	Classified Salaries- Regular	3/15/2023	SEMI 3.15.23 4I	29,629.00		
10.0104.2113.6151.05270.4.23	0104 - Student Support & Intervention	Classified Salaries- Regular	3/31/2023	SEMI 3.31.23 4J	29,629.00		
10.0104.2113.6151.06350.1.23	0104 - Student Support & Intervention	Classified Salaries- Regular	1/13/2023	SEMI 1.13.23 4E	2,919.00		
10.0104.2113.6151.06350.1.23	0104 - Student Support & Intervention	Classified Salaries- Regular	1/31/2023	SEMI 1.31.23 4F	2,919.00		
10.0104.2113.6151.06350.1.23	0104 - Student Support & Intervention	Classified Salaries- Regular	2/15/2023	SEMI 2.15.23 4G	2,919.00		
10.0104.2113.6151.06350.1.23	0104 - Student Support & Intervention	Classified Salaries- Regular	2/28/2023	SEMI 2.28.23 4H	2,919.00		
10.0104.2113.6151.06350.1.23	0104 - Student Support & Intervention	Classified Salaries- Regular	3/15/2023	SEMI 3.15.23 4I	2,919.00		
10.0104.2113.6151.06350.1.23	0104 - Student Support & Intervention	Classified Salaries- Regular	3/31/2023	SEMI 3.31.23 4J	2,919.00		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,535.00		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	6,404.58		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,377.50		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	10/14/2022_empl#321218	(1,575.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	10/14/2022_empl#400297	(1,645.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	10/28/2022_empl#321218	(1,750.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	10/28/2022_empl#400297	(1,750.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	11/10/2022_empl#321218	(1,750.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	11/10/2022_empl#400297	(1,785.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	11/25/2022_empl#321218	(682.50)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	11/25/2022_empl#400297	(1,575.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	1/20/2023_empl#321218	(1,750.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	1/20/2023_empl#400297	(1,627.50)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	12/232022_empl#321218	(1,785.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	12/232022_empl#400297	(1,610.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	12/9/2022_empl#321218	(875.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	12/9/2022_empl#400297	(770.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	1/6/2023_empl#321218	(1,750.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	1/6/2023_empl#400297	(1,785.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	7/22/2022_empl#321218	(875.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	7/22/2022_empl#400297	(875.00)		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	7/25/2022_empl#321218	(700.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	7/25/2022_empl#400297	(700.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	8/19/2022_empl#321218	(1,750.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	8/19/2022_empl#400297	(1,645.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	'8/25/2022_empl#321218	(1,750.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	'8/25/2022_empl#400297	(1,750.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	9/16/2022_empl#321218	(1,750.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	9/16/2022_empl#400297	(1,750.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	9/2/2022_empl#321218	(1,575.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	9/2/2022_empl#400297	(1,575.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	9/30/2022_empl#321218	(1,470.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/25/2023	9/30/2022_empl#400297	(700.00)		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	6,404.58		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,575.00		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	9,123.58		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	9,123.58		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	9,123.58		
10.0104.2113.6151.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	9,123.58		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	10/14/2022_empl#321218	1,575.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	10/14/2022_empl#400297	1,645.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	10/28/2022_empl#321218	1,750.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	10/28/2022_empl#400297	1,750.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	11/10/2022_empl#321218	1,750.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	11/10/2022_empl#400297	1,785.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	11/25/2022_empl#321218	682.50		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	11/25/2022_empl#400297	1,575.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	1/20/2023_empl#321218	1,750.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	1/20/2023_empl#400297	1,627.50		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	12/232022_empl#321218	1,785.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	12/232022_empl#400297	1,610.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	12/9/2022_empl#321218	875.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	12/9/2022_empl#400297	770.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	1/6/2023_empl#321218	1,750.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	1/6/2023_empl#400297	1,785.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	7/22/2022_empl#321218	875.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	7/25/2022_empl#321218	700.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	7/25/2022_empl#400297	700.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	8/19/2022_empl#321218	1,750.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	8/19/2022_empl#400297	1,645.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	'8/25/2022_empl#321218	1,750.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	'8/25/2022_empl#400297	1,750.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	9/16/2022_empl#321218	1,750.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	9/16/2022_empl#400297	1,750.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	9/2/2022_empl#321218	1,575.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	9/2/2022_empl#400297	1,575.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	9/30/2022_empl#321218	1,470.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	1/25/2023	9/30/2022_empl#400297	700.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	2/3/2023	BIWK 2.03.23 HP	1,575.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	2/17/2023	BIWK 2.17.23 HQ	3,412.50		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	3/3/2023	BIWK 3.3.23 HR	3,535.00		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	3/17/2023	BIWK 3.17.23 HS	2,187.50		
10.0104.2113.6161.42200.4.23	0104 - Student Support & Intervention	Classified Salaries - Part-Time	3/31/2023	BIWK 3.31.23 HT	3,605.00		
10.0104.2113.6171.01010.1.23	0104 - Student Support & Intervention	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	46.07		
10.0104.2113.6171.01010.1.23	0104 - Student Support & Intervention	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	166.81		
10.0104.2113.6171.01010.1.23	0104 - Student Support & Intervention	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	46.07		
10.0104.2113.6171.01010.1.23	0104 - Student Support & Intervention	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	166.81		
10.0104.2113.6171.01010.1.23	0104 - Student Support & Intervention	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	46.07		
10.0104.2113.6171.01010.1.23	0104 - Student Support & Intervention	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	166.81		
10.0104.2113.6171.01010.1.23	0104 - Student Support & Intervention	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	46.07		
10.0104.2113.6171.01010.1.23	0104 - Student Support & Intervention	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	207.46		
10.0104.2113.6171.01010.1.23	0104 - Student Support & Intervention	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	46.07		
10.0104.2113.6171.01010.1.23	0104 - Student Support & Intervention	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	207.47		
10.0104.2113.6171.01010.1.23	0104 - Student Support & Intervention	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	46.07		
10.0104.2113.6171.01010.1.23	0104 - Student Support & Intervention	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	46.07		
10.0104.2113.6171.01010.1.23	0104 - Student Support & Intervention	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	207.39		
10.0104.2113.6171.05270.4.23	0104 - Student Support & Intervention	Classified Employees Uused Leave/	1/13/2023	SEMI 1.13.23 4E	267.67		
10.0104.2113.6171.05270.4.23	0104 - Student Support & Intervention	Classified Employees Uused Leave/	1/31/2023	SEMI 1.31.23 4F	251.72		
10.0104.2113.6171.05270.4.23	0104 - Student Support & Intervention	Classified Employees Uused Leave/	2/15/2023	SEMI 2.15.23 4G	246.95		
10.0104.2113.6171.05270.4.23	0104 - Student Support & Intervention	Classified Employees Uused Leave/	2/28/2023	SEMI 2.28.23 4H	246.95		
10.0104.2113.6171.05270.4.23	0104 - Student Support & Intervention	Classified Employees Uused Leave/	3/15/2023	SEMI 3.15.23 4I	246.95		
10.0104.2113.6171.05270.4.23	0104 - Student Support & Intervention	Classified Employees Uused Leave/	3/31/2023	SEMI 3.31.23 4J	246.95		
10.0104.2113.6171.06350.1.23	0104 - Student Support & Intervention	Unused Leave-Classified	1/13/2023	SEMI 1.13.23 4E	20.72		
10.0104.2113.6171.06350.1.23	0104 - Student Support & Intervention	Unused Leave-Classified	1/31/2023	SEMI 1.31.23 4F	20.72		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.2113.6171.06350.1.23	0104 - Student Support & Intervention	Unused Leave-Classified	2/15/2023	SEMI 2.15.23 4G	20.72		
10.0104.2113.6171.06350.1.23	0104 - Student Support & Intervention	Unused Leave-Classified	2/28/2023	SEMI 2.28.23 4H	20.72		
10.0104.2113.6171.06350.1.23	0104 - Student Support & Intervention	Unused Leave-Classified	3/15/2023	SEMI 3.15.23 4I	20.72		
10.0104.2113.6171.06350.1.23	0104 - Student Support & Intervention	Unused Leave-Classified	3/31/2023	SEMI 3.31.23 4J	20.72		
10.0104.2113.6171.42200.4.23	0104 - Student Support & Intervention	Classified Unusued Leave/Severance Pay	1/6/2023	BIWK1.6.23 HN	12.67		
10.0104.2113.6171.42200.4.23	0104 - Student Support & Intervention	Classified Unusued Leave/Severance Pay	1/13/2023	SEMI 1.13.23 4E	31.18		
10.0104.2113.6171.42200.4.23	0104 - Student Support & Intervention	Classified Unusued Leave/Severance Pay	1/20/2023	BIWK 1.20.23 HO	11.56		
10.0104.2113.6171.42200.4.23	0104 - Student Support & Intervention	Classified Unusued Leave/Severance Pay	1/31/2023	SEMI 1.31.23 4F	31.18		
10.0104.2113.6171.42200.4.23	0104 - Student Support & Intervention	Classified Unusued Leave/Severance Pay	2/3/2023	BIWK 2.03.23 HP	11.18		
10.0104.2113.6171.42200.4.23	0104 - Student Support & Intervention	Classified Unusued Leave/Severance Pay	2/15/2023	SEMI 2.15.23 4G	50.48		
10.0104.2113.6171.42200.4.23	0104 - Student Support & Intervention	Classified Unusued Leave/Severance Pay	2/17/2023	BIWK 2.17.23 HQ	11.68		
10.0104.2113.6171.42200.4.23	0104 - Student Support & Intervention	Classified Unusued Leave/Severance Pay	2/28/2023	SEMI 2.28.23 4H	50.48		
10.0104.2113.6171.42200.4.23	0104 - Student Support & Intervention	Classified Unusued Leave/Severance Pay	3/3/2023	BIWK 3.3.23 HR	12.67		
10.0104.2113.6171.42200.4.23	0104 - Student Support & Intervention	Classified Unusued Leave/Severance Pay	3/15/2023	SEMI 3.15.23 4I	50.48		
10.0104.2113.6171.42200.4.23	0104 - Student Support & Intervention	Classified Unusued Leave/Severance Pay	3/17/2023	BIWK 3.17.23 HS	8.08		
10.0104.2113.6171.42200.4.23	0104 - Student Support & Intervention	Classified Unusued Leave/Severance Pay	3/31/2023	BIWK 3.31.23 HT	13.17		
10.0104.2113.6171.42200.4.23	0104 - Student Support & Intervention	Classified Unusued Leave/Severance Pay	3/31/2023	SEMI 3.31.23 4J	50.48		
10.0104.2113.6221.01010.1.23	0104 - Student Support & Intervention	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	294.03		
10.0104.2113.6221.01010.1.23	0104 - Student Support & Intervention	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	2,227.70		
10.0104.2113.6221.01010.1.23	0104 - Student Support & Intervention	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	294.03		
10.0104.2113.6221.01010.1.23	0104 - Student Support & Intervention	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	2,227.70		
10.0104.2113.6221.01010.1.23	0104 - Student Support & Intervention	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	294.03		
10.0104.2113.6221.01010.1.23	0104 - Student Support & Intervention	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	2,227.70		
10.0104.2113.6221.01010.1.23	0104 - Student Support & Intervention	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	294.03		
10.0104.2113.6221.01010.1.23	0104 - Student Support & Intervention	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	2,914.86		
10.0104.2113.6221.01010.1.23	0104 - Student Support & Intervention	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	294.03		
10.0104.2113.6221.01010.1.23	0104 - Student Support & Intervention	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	2,914.85		
10.0104.2113.6221.01010.1.23	0104 - Student Support & Intervention	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	294.03		
10.0104.2113.6221.01010.1.23	0104 - Student Support & Intervention	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	294.03		
10.0104.2113.6221.01010.1.23	0104 - Student Support & Intervention	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	2,913.49		
10.0104.2113.6221.05270.4.23	0104 - Student Support & Intervention	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	3,905.76		
10.0104.2113.6221.05270.4.23	0104 - Student Support & Intervention	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	3,636.12		
10.0104.2113.6221.05270.4.23	0104 - Student Support & Intervention	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	3,555.48		
10.0104.2113.6221.05270.4.23	0104 - Student Support & Intervention	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	3,555.48		
10.0104.2113.6221.05270.4.23	0104 - Student Support & Intervention	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	3,555.48		
10.0104.2113.6221.05270.4.23	0104 - Student Support & Intervention	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	3,555.48		
10.0104.2113.6221.06350.1.23	0104 - Student Support & Intervention	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	350.28		
10.0104.2113.6221.06350.1.23	0104 - Student Support & Intervention	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	350.28		
10.0104.2113.6221.06350.1.23	0104 - Student Support & Intervention	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	350.28		
10.0104.2113.6221.06350.1.23	0104 - Student Support & Intervention	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	350.28		
10.0104.2113.6221.06350.1.23	0104 - Student Support & Intervention	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	350.28		
10.0104.2113.6221.06350.1.23	0104 - Student Support & Intervention	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	350.28		
10.0104.2113.6221.42200.4.23	0104 - Student Support & Intervention	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	424.20		
10.0104.2113.6221.42200.4.23	0104 - Student Support & Intervention	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	768.54		
10.0104.2113.6221.42200.4.23	0104 - Student Support & Intervention	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	405.30		
10.0104.2113.6221.42200.4.23	0104 - Student Support & Intervention	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	768.54		
10.0104.2113.6221.42200.4.23	0104 - Student Support & Intervention	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	378.00		
10.0104.2113.6221.42200.4.23	0104 - Student Support & Intervention	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	1,094.82		
10.0104.2113.6221.42200.4.23	0104 - Student Support & Intervention	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	409.50		
10.0104.2113.6221.42200.4.23	0104 - Student Support & Intervention	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	1,094.82		
10.0104.2113.6221.42200.4.23	0104 - Student Support & Intervention	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	424.20		
10.0104.2113.6221.42200.4.23	0104 - Student Support & Intervention	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	1,094.82		
10.0104.2113.6221.42200.4.23	0104 - Student Support & Intervention	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	262.50		
10.0104.2113.6221.42200.4.23	0104 - Student Support & Intervention	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	432.60		
10.0104.2113.6221.42200.4.23	0104 - Student Support & Intervention	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	1,094.82		
10.0104.2113.6231.01010.1.23	0104 - Student Support & Intervention	OASDI	1/6/2023	BIWK1.6.23 HN	151.17		
10.0104.2113.6231.01010.1.23	0104 - Student Support & Intervention	OASDI	1/13/2023	SEMI 1.13.23 4E	1,092.97		
10.0104.2113.6231.01010.1.23	0104 - Student Support & Intervention	OASDI	1/20/2023	BIWK 1.20.23 HO	151.17		
10.0104.2113.6231.01010.1.23	0104 - Student Support & Intervention	OASDI	1/31/2023	SEMI 1.31.23 4F	1,092.97		
10.0104.2113.6231.01010.1.23	0104 - Student Support & Intervention	OASDI	2/3/2023	BIWK 2.03.23 HP	151.17		
10.0104.2113.6231.01010.1.23	0104 - Student Support & Intervention	OASDI	2/15/2023	SEMI 2.15.23 4G	1,092.97		
10.0104.2113.6231.01010.1.23	0104 - Student Support & Intervention	OASDI	2/17/2023	BIWK 2.17.23 HQ	151.17		
10.0104.2113.6231.01010.1.23	0104 - Student Support & Intervention	OASDI	2/28/2023	SEMI 2.28.23 4H	1,441.38		
10.0104.2113.6231.01010.1.23	0104 - Student Support & Intervention	OASDI	3/3/2023	BIWK 3.3.23 HR	151.17		
10.0104.2113.6231.01010.1.23	0104 - Student Support & Intervention	OASDI	3/15/2023	SEMI 3.15.23 4I	1,440.97		
10.0104.2113.6231.01010.1.23	0104 - Student Support & Intervention	OASDI	3/17/2023	BIWK 3.17.23 HS	151.17		
10.0104.2113.6231.01010.1.23	0104 - Student Support & Intervention	OASDI	3/31/2023	BIWK 3.31.23 HT	151.92		
10.0104.2113.6231.01010.1.23	0104 - Student Support & Intervention	OASDI	3/31/2023	SEMI 3.31.23 4J	1,440.27		
10.0104.2113.6231.05270.4.23	0104 - Student Support & Intervention	OASDI	1/13/2023	SEMI 1.13.23 4E	1,958.64		
10.0104.2113.6231.05270.4.23	0104 - Student Support & Intervention	OASDI	1/31/2023	SEMI 1.31.23 4F	1,819.33		
10.0104.2113.6231.05270.4.23	0104 - Student Support & Intervention	OASDI	2/15/2023	SEMI 2.15.23 4G	1,793.80		
10.0104.2113.6231.05270.4.23	0104 - Student Support & Intervention	OASDI	2/28/2023	SEMI 2.28.23 4H	1,793.80		
10.0104.2113.6231.05270.4.23	0104 - Student Support & Intervention	OASDI	3/15/2023	SEMI 3.15.23 4I	1,793.80		
10.0104.2113.6231.05270.4.23	0104 - Student Support & Intervention	OASDI	3/31/2023	SEMI 3.31.23 4J	1,793.80		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.2113.6231.06350.1.23	0104 - Student Support & Intervention	OASDI	1/13/2023	SEMI 1.13.23 4E	180.98		
10.0104.2113.6231.06350.1.23	0104 - Student Support & Intervention	OASDI	1/31/2023	SEMI 1.31.23 4F	180.98		
10.0104.2113.6231.06350.1.23	0104 - Student Support & Intervention	OASDI	2/15/2023	SEMI 2.15.23 4G	180.98		
10.0104.2113.6231.06350.1.23	0104 - Student Support & Intervention	OASDI	2/28/2023	SEMI 2.28.23 4H	180.98		
10.0104.2113.6231.06350.1.23	0104 - Student Support & Intervention	OASDI	3/15/2023	SEMI 3.15.23 4I	180.98		
10.0104.2113.6231.06350.1.23	0104 - Student Support & Intervention	OASDI	3/31/2023	SEMI 3.31.23 4J	180.98		
10.0104.2113.6231.42200.4.23	0104 - Student Support & Intervention	OASDI	1/6/2023	BIWK1.6.23 HN	219.17		
10.0104.2113.6231.42200.4.23	0104 - Student Support & Intervention	OASDI	1/13/2023	SEMI 1.13.23 4E	359.91		
10.0104.2113.6231.42200.4.23	0104 - Student Support & Intervention	OASDI	1/20/2023	BIWK 1.20.23 HO	209.41		
10.0104.2113.6231.42200.4.23	0104 - Student Support & Intervention	OASDI	1/31/2023	SEMI 1.31.23 4F	359.91		
10.0104.2113.6231.42200.4.23	0104 - Student Support & Intervention	OASDI	2/3/2023	BIWK 2.03.23 HP	195.30		
10.0104.2113.6231.42200.4.23	0104 - Student Support & Intervention	OASDI	2/15/2023	SEMI 2.15.23 4G	525.78		
10.0104.2113.6231.42200.4.23	0104 - Student Support & Intervention	OASDI	2/17/2023	BIWK 2.17.23 HQ	211.58		
10.0104.2113.6231.42200.4.23	0104 - Student Support & Intervention	OASDI	2/28/2023	SEMI 2.28.23 4H	530.00		
10.0104.2113.6231.42200.4.23	0104 - Student Support & Intervention	OASDI	3/3/2023	BIWK 3.3.23 HR	219.17		
10.0104.2113.6231.42200.4.23	0104 - Student Support & Intervention	OASDI	3/15/2023	SEMI 3.15.23 4I	530.00		
10.0104.2113.6231.42200.4.23	0104 - Student Support & Intervention	OASDI	3/17/2023	BIWK 3.17.23 HS	135.63		
10.0104.2113.6231.42200.4.23	0104 - Student Support & Intervention	OASDI	3/31/2023	BIWK 3.31.23 HT	223.51		
10.0104.2113.6231.42200.4.23	0104 - Student Support & Intervention	OASDI	3/31/2023	SEMI 3.31.23 4J	551.07		
10.0104.2113.6232.01010.1.23	0104 - Student Support & Intervention	Medicare	1/6/2023	BIWK1.6.23 HN	35.35		
10.0104.2113.6232.01010.1.23	0104 - Student Support & Intervention	Medicare	1/13/2023	SEMI 1.13.23 4E	255.62		
10.0104.2113.6232.01010.1.23	0104 - Student Support & Intervention	Medicare	1/20/2023	BIWK 1.20.23 HO	35.35		
10.0104.2113.6232.01010.1.23	0104 - Student Support & Intervention	Medicare	1/31/2023	SEMI 1.31.23 4F	255.62		
10.0104.2113.6232.01010.1.23	0104 - Student Support & Intervention	Medicare	2/3/2023	BIWK 2.03.23 HP	35.35		
10.0104.2113.6232.01010.1.23	0104 - Student Support & Intervention	Medicare	2/15/2023	SEMI 2.15.23 4G	255.62		
10.0104.2113.6232.01010.1.23	0104 - Student Support & Intervention	Medicare	2/17/2023	BIWK 2.17.23 HQ	35.35		
10.0104.2113.6232.01010.1.23	0104 - Student Support & Intervention	Medicare	2/28/2023	SEMI 2.28.23 4H	337.10		
10.0104.2113.6232.01010.1.23	0104 - Student Support & Intervention	Medicare	3/3/2023	BIWK 3.3.23 HR	35.35		
10.0104.2113.6232.01010.1.23	0104 - Student Support & Intervention	Medicare	3/15/2023	SEMI 3.15.23 4I	337.01		
10.0104.2113.6232.01010.1.23	0104 - Student Support & Intervention	Medicare	3/17/2023	BIWK 3.17.23 HS	35.35		
10.0104.2113.6232.01010.1.23	0104 - Student Support & Intervention	Medicare	3/31/2023	BIWK 3.31.23 HT	35.53		
10.0104.2113.6232.01010.1.23	0104 - Student Support & Intervention	Medicare	3/31/2023	SEMI 3.31.23 4J	336.85		
10.0104.2113.6232.05270.4.23	0104 - Student Support & Intervention	Medicare	1/13/2023	SEMI 1.13.23 4E	458.08		
10.0104.2113.6232.05270.4.23	0104 - Student Support & Intervention	Medicare	1/31/2023	SEMI 1.31.23 4F	425.50		
10.0104.2113.6232.05270.4.23	0104 - Student Support & Intervention	Medicare	2/15/2023	SEMI 2.15.23 4G	419.53		
10.0104.2113.6232.05270.4.23	0104 - Student Support & Intervention	Medicare	2/28/2023	SEMI 2.28.23 4H	419.53		
10.0104.2113.6232.05270.4.23	0104 - Student Support & Intervention	Medicare	3/15/2023	SEMI 3.15.23 4I	419.53		
10.0104.2113.6232.05270.4.23	0104 - Student Support & Intervention	Medicare	3/31/2023	SEMI 3.31.23 4J	419.53		
10.0104.2113.6232.06350.1.23	0104 - Student Support & Intervention	Medicare	1/13/2023	SEMI 1.13.23 4E	42.33		
10.0104.2113.6232.06350.1.23	0104 - Student Support & Intervention	Medicare	1/31/2023	SEMI 1.31.23 4F	42.33		
10.0104.2113.6232.06350.1.23	0104 - Student Support & Intervention	Medicare	2/15/2023	SEMI 2.15.23 4G	42.33		
10.0104.2113.6232.06350.1.23	0104 - Student Support & Intervention	Medicare	2/28/2023	SEMI 2.28.23 4H	42.33		
10.0104.2113.6232.06350.1.23	0104 - Student Support & Intervention	Medicare	3/15/2023	SEMI 3.15.23 4I	42.33		
10.0104.2113.6232.06350.1.23	0104 - Student Support & Intervention	Medicare	3/31/2023	SEMI 3.31.23 4J	42.33		
10.0104.2113.6232.42200.4.23	0104 - Student Support & Intervention	Medicare	1/6/2023	BIWK1.6.23 HN	51.26		
10.0104.2113.6232.42200.4.23	0104 - Student Support & Intervention	Medicare	1/13/2023	SEMI 1.13.23 4E	84.18		
10.0104.2113.6232.42200.4.23	0104 - Student Support & Intervention	Medicare	1/20/2023	BIWK 1.20.23 HO	48.98		
10.0104.2113.6232.42200.4.23	0104 - Student Support & Intervention	Medicare	1/31/2023	SEMI 1.31.23 4F	84.18		
10.0104.2113.6232.42200.4.23	0104 - Student Support & Intervention	Medicare	2/3/2023	BIWK 2.03.23 HP	45.68		
10.0104.2113.6232.42200.4.23	0104 - Student Support & Intervention	Medicare	2/15/2023	SEMI 2.15.23 4G	122.97		
10.0104.2113.6232.42200.4.23	0104 - Student Support & Intervention	Medicare	2/17/2023	BIWK 2.17.23 HQ	49.48		
10.0104.2113.6232.42200.4.23	0104 - Student Support & Intervention	Medicare	2/28/2023	SEMI 2.28.23 4H	123.95		
10.0104.2113.6232.42200.4.23	0104 - Student Support & Intervention	Medicare	3/3/2023	BIWK 3.3.23 HR	51.26		
10.0104.2113.6232.42200.4.23	0104 - Student Support & Intervention	Medicare	3/15/2023	SEMI 3.15.23 4I	123.95		
10.0104.2113.6232.42200.4.23	0104 - Student Support & Intervention	Medicare	3/17/2023	BIWK 3.17.23 HS	31.72		
10.0104.2113.6232.42200.4.23	0104 - Student Support & Intervention	Medicare	3/31/2023	BIWK 3.31.23 HT	52.28		
10.0104.2113.6232.42200.4.23	0104 - Student Support & Intervention	Medicare	3/31/2023	SEMI 3.31.23 4J	128.88		
10.0104.2113.6241.01010.1.23	0104 - Student Support & Intervention	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.0104.2113.6241.01010.1.23	0104 - Student Support & Intervention	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	4,204.12		
10.0104.2113.6241.01010.1.23	0104 - Student Support & Intervention	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	30.00		
10.0104.2113.6241.01010.1.23	0104 - Student Support & Intervention	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.0104.2113.6241.01010.1.23	0104 - Student Support & Intervention	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	4,234.12		
10.0104.2113.6241.01010.1.23	0104 - Student Support & Intervention	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.0104.2113.6241.01010.1.23	0104 - Student Support & Intervention	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	5,085.89		
10.0104.2113.6241.05270.4.23	0104 - Student Support & Intervention	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	7,612.97		
10.0104.2113.6241.05270.4.23	0104 - Student Support & Intervention	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	6,761.20		
10.0104.2113.6241.05270.4.23	0104 - Student Support & Intervention	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	6,761.20		
10.0104.2113.6241.06350.1.23	0104 - Student Support & Intervention	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3.52		
10.0104.2113.6241.06350.1.23	0104 - Student Support & Intervention	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3.52		
10.0104.2113.6241.06350.1.23	0104 - Student Support & Intervention	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3.52		
10.0104.2113.6241.42200.4.23	0104 - Student Support & Intervention	Employee Insurance	1/6/2023	BIWK1.6.23 HN	6.92		
10.0104.2113.6241.42200.4.23	0104 - Student Support & Intervention	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,705.33		
10.0104.2113.6241.42200.4.23	0104 - Student Support & Intervention	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3.46		
10.0104.2113.6241.42200.4.23	0104 - Student Support & Intervention	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,558.83		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.2113.6241.42200.4.23	0104 - Student Support & Intervention	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3.46		
10.0104.2113.6241.42200.4.23	0104 - Student Support & Intervention	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,558.83		
10.0104.2113.6261.01010.1.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	32.10		
10.0104.2113.6261.01010.1.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	243.19		
10.0104.2113.6261.01010.1.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	32.10		
10.0104.2113.6261.01010.1.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	243.19		
10.0104.2113.6261.01010.1.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	32.10		
10.0104.2113.6261.01010.1.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	243.59		
10.0104.2113.6261.01010.1.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	32.10		
10.0104.2113.6261.01010.1.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	318.20		
10.0104.2113.6261.01010.1.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	32.10		
10.0104.2113.6261.01010.1.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	318.20		
10.0104.2113.6261.01010.1.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	32.10		
10.0104.2113.6261.01010.1.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	32.10		
10.0104.2113.6261.01010.1.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	318.05		
10.0104.2113.6261.05270.4.23	0104 - Student Support & Intervention	Workers Compensation	1/13/2023	SEMI 1.13.23 4E	426.39		
10.0104.2113.6261.05270.4.23	0104 - Student Support & Intervention	Workers Compensation	1/31/2023	SEMI 1.31.23 4F	396.95		
10.0104.2113.6261.05270.4.23	0104 - Student Support & Intervention	Workers Compensation	2/15/2023	SEMI 2.15.23 4G	388.15		
10.0104.2113.6261.05270.4.23	0104 - Student Support & Intervention	Workers Compensation	2/28/2023	SEMI 2.28.23 4H	388.15		
10.0104.2113.6261.05270.4.23	0104 - Student Support & Intervention	Workers Compensation	3/15/2023	SEMI 3.15.23 4I	388.15		
10.0104.2113.6261.05270.4.23	0104 - Student Support & Intervention	Workers Compensation	3/31/2023	SEMI 3.31.23 4J	388.15		
10.0104.2113.6261.06350.1.23	0104 - Student Support & Intervention	Workers Compensation	1/13/2023	SEMI 1.13.23 4E	38.24		
10.0104.2113.6261.06350.1.23	0104 - Student Support & Intervention	Workers Compensation	1/31/2023	SEMI 1.31.23 4F	38.24		
10.0104.2113.6261.06350.1.23	0104 - Student Support & Intervention	Workers Compensation	2/15/2023	SEMI 2.15.23 4G	38.24		
10.0104.2113.6261.06350.1.23	0104 - Student Support & Intervention	Workers Compensation	2/28/2023	SEMI 2.28.23 4H	38.24		
10.0104.2113.6261.06350.1.23	0104 - Student Support & Intervention	Workers Compensation	3/15/2023	SEMI 3.15.23 4I	38.24		
10.0104.2113.6261.06350.1.23	0104 - Student Support & Intervention	Workers Compensation	3/31/2023	SEMI 3.31.23 4J	38.24		
10.0104.2113.6261.42200.4.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	46.31		
10.0104.2113.6261.42200.4.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	115.04		
10.0104.2113.6261.42200.4.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	44.25		
10.0104.2113.6261.42200.4.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	115.04		
10.0104.2113.6261.42200.4.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	41.26		
10.0104.2113.6261.42200.4.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	150.66		
10.0104.2113.6261.42200.4.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	44.70		
10.0104.2113.6261.42200.4.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	150.66		
10.0104.2113.6261.42200.4.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	46.31		
10.0104.2113.6261.42200.4.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	150.66		
10.0104.2113.6261.42200.4.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	28.66		
10.0104.2113.6261.42200.4.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	47.23		
10.0104.2113.6261.42200.4.23	0104 - Student Support & Intervention	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	150.66		
10.0104.2113.6271.01010.1.23	0104 - Student Support & Intervention	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.68		
10.0104.2113.6271.01010.1.23	0104 - Student Support & Intervention	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	27.77		
10.0104.2113.6271.01010.1.23	0104 - Student Support & Intervention	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.68		
10.0104.2113.6271.01010.1.23	0104 - Student Support & Intervention	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	27.77		
10.0104.2113.6271.01010.1.23	0104 - Student Support & Intervention	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.68		
10.0104.2113.6271.01010.1.23	0104 - Student Support & Intervention	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	27.77		
10.0104.2113.6271.01010.1.23	0104 - Student Support & Intervention	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.68		
10.0104.2113.6271.01010.1.23	0104 - Student Support & Intervention	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	36.28		
10.0104.2113.6271.01010.1.23	0104 - Student Support & Intervention	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.68		
10.0104.2113.6271.01010.1.23	0104 - Student Support & Intervention	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	36.28		
10.0104.2113.6271.01010.1.23	0104 - Student Support & Intervention	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.68		
10.0104.2113.6271.01010.1.23	0104 - Student Support & Intervention	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.68		
10.0104.2113.6271.01010.1.23	0104 - Student Support & Intervention	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	36.26		
10.0104.2113.6271.05270.4.23	0104 - Student Support & Intervention	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	48.40		
10.0104.2113.6271.05270.4.23	0104 - Student Support & Intervention	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	45.03		
10.0104.2113.6271.05270.4.23	0104 - Student Support & Intervention	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	44.02		
10.0104.2113.6271.05270.4.23	0104 - Student Support & Intervention	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	44.02		
10.0104.2113.6271.05270.4.23	0104 - Student Support & Intervention	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	44.02		
10.0104.2113.6271.05270.4.23	0104 - Student Support & Intervention	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	44.02		
10.0104.2113.6271.06350.1.23	0104 - Student Support & Intervention	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.38		
10.0104.2113.6271.06350.1.23	0104 - Student Support & Intervention	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.38		
10.0104.2113.6271.06350.1.23	0104 - Student Support & Intervention	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.38		
10.0104.2113.6271.06350.1.23	0104 - Student Support & Intervention	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.38		
10.0104.2113.6271.06350.1.23	0104 - Student Support & Intervention	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.38		
10.0104.2113.6271.06350.1.23	0104 - Student Support & Intervention	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.38		
10.0104.2113.6271.42200.4.23	0104 - Student Support & Intervention	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.31		
10.0104.2113.6271.42200.4.23	0104 - Student Support & Intervention	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	9.61		
10.0104.2113.6271.42200.4.23	0104 - Student Support & Intervention	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.07		
10.0104.2113.6271.42200.4.23	0104 - Student Support & Intervention	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	9.61		
10.0104.2113.6271.42200.4.23	0104 - Student Support & Intervention	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.72		
10.0104.2113.6271.42200.4.23	0104 - Student Support & Intervention	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	13.69		
10.0104.2113.6271.42200.4.23	0104 - Student Support & Intervention	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.12		
10.0104.2113.6271.42200.4.23	0104 - Student Support & Intervention	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	13.69		
10.0104.2113.6271.42200.4.23	0104 - Student Support & Intervention	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.31		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.2113.6271.42200.4.23	0104 - Student Support & Intervention	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	13.69		
10.0104.2113.6271.42200.4.23	0104 - Student Support & Intervention	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.29		
10.0104.2113.6271.42200.4.23	0104 - Student Support & Intervention	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.41		
10.0104.2113.6271.42200.4.23	0104 - Student Support & Intervention	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	13.69		
10.0104.2113.6311.06321.1.23	0104 - Student Support & Intervention	Purchased Services	1/31/2023	T Alexander-Toney,Amzn Mktp Us	446.24		
10.0104.2113.6319.42200.4.23	0104 - Student Support & Intervention	Other Professional Services	1/6/2023		1,050.00	CENTER FOR CONFLICT RESOLUTION	
10.0104.2113.6319.42200.4.23	0104 - Student Support & Intervention	Other Professional Services	1/9/2023	Blanket Requisition	21,520.00	CENTER FOR CONFLICT RESOLUTION	23002889
10.0104.2113.6319.42200.4.23	0104 - Student Support & Intervention	Other Professional Services	1/12/2023	Blanket Requisition	45,000.00	CENTER FOR CONFLICT RESOLUTION	23002889
10.0104.2113.6319.42200.4.23	0104 - Student Support & Intervention	Other Professional Services	1/25/2023	Blanket Requisition	33,333.34	ALIVE AND WELL COMMUNITIES	23002888
10.0104.2113.6319.42200.4.23	0104 - Student Support & Intervention	Other Professional Services	1/27/2023	Blanket Requisition	33,333.34	ALIVE AND WELL COMMUNITIES	23002888
10.0104.2113.6319.42200.4.23	0104 - Student Support & Intervention	Other Professional Services	1/27/2023		45,900.00	ALIVE AND WELL COMMUNITIES	
10.0104.2113.6319.42200.4.23	0104 - Student Support & Intervention	Other Professional Services	2/28/2023	Blanket Requisition	32,500.00	CENTER FOR CONFLICT RESOLUTION	23002889
10.0104.2113.6319.42200.4.23	0104 - Student Support & Intervention	Other Professional Services	3/7/2023	Behavioral Health Services - Blanket Req	27,875.00	MATTIE RHODES CENTER	23002897
10.0104.2113.6319.42200.4.23	0104 - Student Support & Intervention	Other Professional Services	3/13/2023	Blanket Requisition	103,385.00	KVC BEHAVIORAL HEALTHCARE MISSOURI, INC	23002894
10.0104.2113.6344.01010.1.23	0104 - Student Support & Intervention	Employee Mileage Reimbursement	2/15/2023	SEMI 2.15.23 4G	30.72		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	05_8162055316_ELIZABETH STANFO	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	05_8162940243_KELLY EWING	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	05_8162945966_NICOLE ALLEN	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	05_8163011557_CANDICE WISE	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	05_8163096855_ANGELIQUE TEMBO	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	05_8163524000_MALENA BINGER	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	05_8163853146_CINDY GARCIA	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	05_8164239081_ALICIA SMITH	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	05_8166450121_JEFF DAYTON	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	05_8166469843_ARICA MILLER	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	05_8166687261_DOROTHY PATTERSO	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	05_8166795723_EVE SANTIAGO	47.65		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	05_8167231353_JACQUELINE BROWN	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	05_8167231354_JACKSON DOUGLAS	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	05_8167231355_TRAVANNA ALEXAND	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	05_8167231356_KRISTEN DUA	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	05_8167231357_ZANDER WINFIELD	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	05_8169299147_CHRISTINA KOHN	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	06_8162055316_ELIZABETH STANFO	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	06_8162940243_KELLY EWING	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	06_8162945966_NICOLE ALLEN	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	06_8163011557_CANDICE WISE	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	06_8163096855_ANGELIQUE TEMBO	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	06_8163524000_MALENA BINGER	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	06_8163853146_CINDY GARCIA	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	06_8164239081_ALICIA SMITH	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	06_8166450121_JEFF DAYTON	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	06_8166469843_ARICA MILLER	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	06_8166687261_DOROTHY PATTERSO	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	06_8166795723_EVE SANTIAGO	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	06_8167231353_JACQUELINE BROWN	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	06_8167231354_JACKSON DOUGLAS	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	06_8167231355_TRAVANNA ALEXAND	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	06_8167231356_KRISTEN DUA	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	06_8167231357_ZANDER WINFIELD	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	1/5/2023	06_8169299147_CHRISTINA KOHN	46.15		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	2/18/2023	Discipline/Hearing Office-108	19.00	LINEAGE MAILING SERVICES LLC	23003902
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	2/28/2023	08_8162055316_ELIZABETH STANFO	92.16		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	2/28/2023	08_8162940243_KELLY EWING	92.16		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	2/28/2023	08_8162945966_NICOLE ALLEN	92.16		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	2/28/2023	08_8163011557_CANDICE WISE	92.16		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	2/28/2023	08_8163096855_ANGELIQUE TEMBO	92.16		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	2/28/2023	08_8163524000_MALENA BINGER	92.16		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	2/28/2023	08_8163853146_CINDY GARCIA	31.05		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	2/28/2023	08_8164239081_ALICIA SMITH	92.16		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	2/28/2023	08_8166450121_JEFF DAYTON	92.16		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	2/28/2023	08_8166469843_ARICA MILLER	92.16		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	2/28/2023	08_8166687261_DOROTHY PATTERSO	92.16		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	2/28/2023	08_8166795723_EVE SANTIAGO	92.16		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	2/28/2023	08_8167231353_JACQUELINE BROWN	92.16		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	2/28/2023	08_8167231354_JACKSON DOUGLAS	92.16		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	2/28/2023	08_8167231355_TRAVANNA ALEXAND	92.16		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	2/28/2023	08_8167231356_KRISTEN DUA	92.16		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	2/28/2023	08_8167231357_ZANDER WINFIELD	92.16		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	2/28/2023	08_8169299147_CHRISTINA KOHN	92.16		
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	3/13/2023	Discipline/Hearing Office-108	48.66	LINEAGE MAILING SERVICES LLC	23004876
10.0104.2113.6361.01010.1.23	0104 - Student Support & Intervention	Communication	3/13/2023	Discipline/Hearing Office-108	39.08	LINEAGE MAILING SERVICES LLC	23005525
10.0104.2113.6411.05270.4.23	0104 - Student Support & Intervention	General Supplies	1/31/2023	Latanya Franklin,Amzn Mktp Us	63.64		
10.0104.2113.6411.06321.1.23	0104 - Student Support & Intervention	General Supplies	1/31/2023	T Alexander-Toney,Amzn Mktp Us	3,111.89		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.2113.6411.06321.1.23	0104 - Student Support & Intervention	General Supplies	1/31/2023	T Alexander-Toney,Iirp	114.24		
10.0104.2113.6411.06321.1.23	0104 - Student Support & Intervention	General Supplies	2/28/2023	C Holliday-Scott,Amzn Mktp Us	1,913.62		
10.0104.2113.6411.06321.1.23	0104 - Student Support & Intervention	General Supplies	2/28/2023	T Alexander-Toney,Amzn Mktp Us	489.90		
10.0104.2113.6472.01010.1.23	0104 - Student Support & Intervention	Food	1/31/2023	C HOLLIDAY-SCOTT,Me-Kansas City N-Reserv	867.35		
10.0104.2113.6472.01010.1.23	0104 - Student Support & Intervention	Food	1/31/2023	T Alexander-Toney,Me-Kansas City N-Reser	867.35		
10.0104.2113.6472.01010.1.23	0104 - Student Support & Intervention	Food	3/31/2023	Lloyd Jackson,Amazon.Com*ow7to26u3	77.43		
10.0104.2121.6343.06441.1.23	0104 - Student Support & Intervention	Travel	1/25/2023		147.43	HOLTMAN, ANDREA	
10.0104.2121.6343.06441.1.23	0104 - Student Support & Intervention	Travel	3/31/2023	Reginald Hester,American Air	1,042.10		
10.0104.2121.6343.06441.1.23	0104 - Student Support & Intervention	Travel	3/31/2023	Reginald Hester,Expedia 72477735014440	24.00		
10.0104.2121.6343.06441.1.23	0104 - Student Support & Intervention	Travel	3/31/2023	Reginald Hester,Expedia 72477762464676	528.37		
10.0104.2121.6343.06441.1.23	0104 - Student Support & Intervention	Travel	3/31/2023	Reginald Hester,Expedia 72483379504448	76.00		
10.0104.2121.6343.06441.1.23	0104 - Student Support & Intervention	Travel	3/31/2023	Reginald Hester,Expedia 72483385858894	5.54		
10.0104.2121.6343.06441.1.23	0104 - Student Support & Intervention	Travel	3/31/2023	Reginald Hester,Expedia 72483390600051	620.82		
10.0104.2121.6343.06441.1.23	0104 - Student Support & Intervention	Travel	3/31/2023	Reginald Hester,United	908.40		
10.0104.2121.6391.06441.1.23	0104 - Student Support & Intervention	Other Purchased Services	2/28/2023	REGINALD HESTER,Avid Center	176.00		
10.0104.2121.6391.06441.1.23	0104 - Student Support & Intervention	Other Purchased Services	2/28/2023	REGINALD HESTER,Blackcolstf	984.00		
10.0104.2121.6391.06441.1.23	0104 - Student Support & Intervention	Other Purchased Services	2/28/2023	REGINALD HESTER,Office Depot #239	126.80		
10.0104.2121.6391.06441.1.23	0104 - Student Support & Intervention	Other Purchased Services	2/28/2023	REGINALD HESTER,T J Maxx #819	293.76		
10.0104.2121.6391.06441.1.23	0104 - Student Support & Intervention	Other Purchased Services	3/31/2023	Reginald Hester,Expedia 72477736553689	(200.00)		
10.0104.2121.6391.06441.1.23	0104 - Student Support & Intervention	Other Purchased Services	3/31/2023	Reginald Hester,M & M Bakery And Deli	235.00		
10.0104.6310.5192.06350.1.23	0104 - Student Support & Intervention	Gift	2/23/2023	Children Svcs Fund of Jackson County	(21,346.14)		
10.0104.6340.5497.05270.4.23	0104 - Student Support & Intervention	Other Federal Revenue-VOCA	1/18/2023	Invoice 122022_ VOC2208809_VOCA	(99,459.34)		
10.0104.6340.5497.05270.4.23	0104 - Student Support & Intervention	Other Federal Revenue-VOCA	3/8/2023	VOC2208810	(92,417.52)		
10.0104.6340.5497.05270.4.23	0104 - Student Support & Intervention	Other Federal Revenue-VOCA	3/23/2023	VOC2208811	(92,370.43)		
10.0106.2321.6151.01001.1.23	0106 - Chief of Staff	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	5,915.32		
10.0106.2321.6151.01001.1.23	0106 - Chief of Staff	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	5,915.32		
10.0106.2321.6151.01001.1.23	0106 - Chief of Staff	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	5,915.32		
10.0106.2321.6151.01001.1.23	0106 - Chief of Staff	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	5,915.32		
10.0106.2321.6151.01001.1.23	0106 - Chief of Staff	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	5,915.32		
10.0106.2321.6151.01001.1.23	0106 - Chief of Staff	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	5,915.32		
10.0106.2321.6171.01001.1.23	0106 - Chief of Staff	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	42.00		
10.0106.2321.6171.01001.1.23	0106 - Chief of Staff	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	42.00		
10.0106.2321.6171.01001.1.23	0106 - Chief of Staff	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	42.00		
10.0106.2321.6171.01001.1.23	0106 - Chief of Staff	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	42.00		
10.0106.2321.6171.01001.1.23	0106 - Chief of Staff	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	42.00		
10.0106.2321.6171.01001.1.23	0106 - Chief of Staff	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	42.00		
10.0106.2321.6221.01001.1.23	0106 - Chief of Staff	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	709.83		
10.0106.2321.6221.01001.1.23	0106 - Chief of Staff	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	709.83		
10.0106.2321.6221.01001.1.23	0106 - Chief of Staff	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	709.83		
10.0106.2321.6221.01001.1.23	0106 - Chief of Staff	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	709.83		
10.0106.2321.6221.01001.1.23	0106 - Chief of Staff	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	709.83		
10.0106.2321.6221.01001.1.23	0106 - Chief of Staff	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	709.83		
10.0106.2321.6231.01001.1.23	0106 - Chief of Staff	OASDI	1/13/2023	SEMI 1.13.23 4E	360.00		
10.0106.2321.6231.01001.1.23	0106 - Chief of Staff	OASDI	1/31/2023	SEMI 1.31.23 4F	360.00		
10.0106.2321.6231.01001.1.23	0106 - Chief of Staff	OASDI	2/15/2023	SEMI 2.15.23 4G	360.00		
10.0106.2321.6231.01001.1.23	0106 - Chief of Staff	OASDI	2/28/2023	SEMI 2.28.23 4H	360.00		
10.0106.2321.6231.01001.1.23	0106 - Chief of Staff	OASDI	3/15/2023	SEMI 3.15.23 4I	360.00		
10.0106.2321.6231.01001.1.23	0106 - Chief of Staff	OASDI	3/31/2023	SEMI 3.31.23 4J	360.00		
10.0106.2321.6232.01001.1.23	0106 - Chief of Staff	Medicare	1/13/2023	SEMI 1.13.23 4E	84.19		
10.0106.2321.6232.01001.1.23	0106 - Chief of Staff	Medicare	1/31/2023	SEMI 1.31.23 4F	84.19		
10.0106.2321.6232.01001.1.23	0106 - Chief of Staff	Medicare	2/15/2023	SEMI 2.15.23 4G	84.19		
10.0106.2321.6232.01001.1.23	0106 - Chief of Staff	Medicare	2/28/2023	SEMI 2.28.23 4H	84.19		
10.0106.2321.6232.01001.1.23	0106 - Chief of Staff	Medicare	3/15/2023	SEMI 3.15.23 4I	84.19		
10.0106.2321.6232.01001.1.23	0106 - Chief of Staff	Medicare	3/31/2023	SEMI 3.31.23 4J	84.19		
10.0106.2321.6241.01001.1.23	0106 - Chief of Staff	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,277.64		
10.0106.2321.6241.01001.1.23	0106 - Chief of Staff	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,277.64		
10.0106.2321.6241.01001.1.23	0106 - Chief of Staff	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,277.64		
10.0106.2321.6261.01001.1.23	0106 - Chief of Staff	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	77.49		
10.0106.2321.6261.01001.1.23	0106 - Chief of Staff	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	77.49		
10.0106.2321.6261.01001.1.23	0106 - Chief of Staff	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	77.49		
10.0106.2321.6261.01001.1.23	0106 - Chief of Staff	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	77.49		
10.0106.2321.6261.01001.1.23	0106 - Chief of Staff	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	77.49		
10.0106.2321.6261.01001.1.23	0106 - Chief of Staff	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	77.49		
10.0106.2321.6271.01001.1.23	0106 - Chief of Staff	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	8.80		
10.0106.2321.6271.01001.1.23	0106 - Chief of Staff	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	8.80		
10.0106.2321.6271.01001.1.23	0106 - Chief of Staff	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	8.80		
10.0106.2321.6271.01001.1.23	0106 - Chief of Staff	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	8.80		
10.0106.2321.6271.01001.1.23	0106 - Chief of Staff	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	8.80		
10.0106.2321.6271.01001.1.23	0106 - Chief of Staff	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	8.80		
10.0106.2321.6472.06814.1.23	0106 - Chief of Staff	Food	2/28/2023	Kcps Instruction Div,Velvet Creme Popcor	989.32		
10.0106.2321.6472.06814.1.23	0106 - Chief of Staff	Food	3/31/2023	C Holliday-Scott,Jasons Deli-Downtown	357.20		
10.0106.2321.6472.06814.1.23	0106 - Chief of Staff	Food	3/31/2023	C Holliday-Scott,Panera Bread #202398 P	40.66		
10.0110.2631.6151.01001.1.23	0110 - Communications & Marketing	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,450.25		
10.0110.2631.6151.01001.1.23	0110 - Communications & Marketing	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	27,209.38		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0110.2631.6151.01001.1.23	0110 - Communications & Marketing	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,450.25		
10.0110.2631.6151.01001.1.23	0110 - Communications & Marketing	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	26,262.13		
10.0110.2631.6151.01001.1.23	0110 - Communications & Marketing	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,450.25		
10.0110.2631.6151.01001.1.23	0110 - Communications & Marketing	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	24,003.61		
10.0110.2631.6151.01001.1.23	0110 - Communications & Marketing	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,450.25		
10.0110.2631.6151.01001.1.23	0110 - Communications & Marketing	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	20,916.54		
10.0110.2631.6151.01001.1.23	0110 - Communications & Marketing	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,450.25		
10.0110.2631.6151.01001.1.23	0110 - Communications & Marketing	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	20,916.54		
10.0110.2631.6151.01001.1.23	0110 - Communications & Marketing	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,450.25		
10.0110.2631.6151.01001.1.23	0110 - Communications & Marketing	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,450.25		
10.0110.2631.6151.01001.1.23	0110 - Communications & Marketing	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	17,119.63		
10.0110.2631.6168.01001.1.23	0110 - Communications & Marketing	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	45.63		
10.0110.2631.6171.01001.1.23	0110 - Communications & Marketing	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	46.07		
10.0110.2631.6171.01001.1.23	0110 - Communications & Marketing	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	193.19		
10.0110.2631.6171.01001.1.23	0110 - Communications & Marketing	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	46.07		
10.0110.2631.6171.01001.1.23	0110 - Communications & Marketing	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	185.36		
10.0110.2631.6171.01001.1.23	0110 - Communications & Marketing	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	46.07		
10.0110.2631.6171.01001.1.23	0110 - Communications & Marketing	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	170.44		
10.0110.2631.6171.01001.1.23	0110 - Communications & Marketing	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	46.07		
10.0110.2631.6171.01001.1.23	0110 - Communications & Marketing	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	148.52		
10.0110.2631.6171.01001.1.23	0110 - Communications & Marketing	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	46.07		
10.0110.2631.6171.01001.1.23	0110 - Communications & Marketing	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	148.52		
10.0110.2631.6171.01001.1.23	0110 - Communications & Marketing	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	46.07		
10.0110.2631.6171.01001.1.23	0110 - Communications & Marketing	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	46.07		
10.0110.2631.6171.01001.1.23	0110 - Communications & Marketing	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	121.56		
10.0110.2631.6221.01001.1.23	0110 - Communications & Marketing	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	294.03		
10.0110.2631.6221.01001.1.23	0110 - Communications & Marketing	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	3,265.12		
10.0110.2631.6221.01001.1.23	0110 - Communications & Marketing	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	294.03		
10.0110.2631.6221.01001.1.23	0110 - Communications & Marketing	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	3,151.44		
10.0110.2631.6221.01001.1.23	0110 - Communications & Marketing	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	294.03		
10.0110.2631.6221.01001.1.23	0110 - Communications & Marketing	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	2,880.43		
10.0110.2631.6221.01001.1.23	0110 - Communications & Marketing	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	294.03		
10.0110.2631.6221.01001.1.23	0110 - Communications & Marketing	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	2,509.98		
10.0110.2631.6221.01001.1.23	0110 - Communications & Marketing	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	294.03		
10.0110.2631.6221.01001.1.23	0110 - Communications & Marketing	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	2,509.98		
10.0110.2631.6221.01001.1.23	0110 - Communications & Marketing	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	294.03		
10.0110.2631.6221.01001.1.23	0110 - Communications & Marketing	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	294.03		
10.0110.2631.6221.01001.1.23	0110 - Communications & Marketing	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	2,054.35		
10.0110.2631.6231.01001.1.23	0110 - Communications & Marketing	OASDI	1/6/2023	BIWK1.6.23 HN	120.24		
10.0110.2631.6231.01001.1.23	0110 - Communications & Marketing	OASDI	1/13/2023	SEMI 1.13.23 4E	1,650.17		
10.0110.2631.6231.01001.1.23	0110 - Communications & Marketing	OASDI	1/20/2023	BIWK 1.20.23 HO	120.24		
10.0110.2631.6231.01001.1.23	0110 - Communications & Marketing	OASDI	1/31/2023	SEMI 1.31.23 4F	1,591.44		
10.0110.2631.6231.01001.1.23	0110 - Communications & Marketing	OASDI	2/3/2023	BIWK 2.03.23 HP	123.07		
10.0110.2631.6231.01001.1.23	0110 - Communications & Marketing	OASDI	2/15/2023	SEMI 2.15.23 4G	1,467.71		
10.0110.2631.6231.01001.1.23	0110 - Communications & Marketing	OASDI	2/17/2023	BIWK 2.17.23 HQ	120.24		
10.0110.2631.6231.01001.1.23	0110 - Communications & Marketing	OASDI	2/28/2023	SEMI 2.28.23 4H	1,276.31		
10.0110.2631.6231.01001.1.23	0110 - Communications & Marketing	OASDI	3/3/2023	BIWK 3.3.23 HR	120.24		
10.0110.2631.6231.01001.1.23	0110 - Communications & Marketing	OASDI	3/15/2023	SEMI 3.15.23 4I	1,276.31		
10.0110.2631.6231.01001.1.23	0110 - Communications & Marketing	OASDI	3/17/2023	BIWK 3.17.23 HS	120.24		
10.0110.2631.6231.01001.1.23	0110 - Communications & Marketing	OASDI	3/31/2023	BIWK 3.31.23 HT	151.92		
10.0110.2631.6231.01001.1.23	0110 - Communications & Marketing	OASDI	3/31/2023	SEMI 3.31.23 4J	1,050.33		
10.0110.2631.6232.01001.1.23	0110 - Communications & Marketing	Medicare	1/6/2023	BIWK1.6.23 HN	28.12		
10.0110.2631.6232.01001.1.23	0110 - Communications & Marketing	Medicare	1/13/2023	SEMI 1.13.23 4E	385.93		
10.0110.2631.6232.01001.1.23	0110 - Communications & Marketing	Medicare	1/20/2023	BIWK 1.20.23 HO	28.12		
10.0110.2631.6232.01001.1.23	0110 - Communications & Marketing	Medicare	1/31/2023	SEMI 1.31.23 4F	372.19		
10.0110.2631.6232.01001.1.23	0110 - Communications & Marketing	Medicare	2/3/2023	BIWK 2.03.23 HP	28.78		
10.0110.2631.6232.01001.1.23	0110 - Communications & Marketing	Medicare	2/15/2023	SEMI 2.15.23 4G	343.25		
10.0110.2631.6232.01001.1.23	0110 - Communications & Marketing	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.12		
10.0110.2631.6232.01001.1.23	0110 - Communications & Marketing	Medicare	2/28/2023	SEMI 2.28.23 4H	298.49		
10.0110.2631.6232.01001.1.23	0110 - Communications & Marketing	Medicare	3/3/2023	BIWK 3.3.23 HR	28.12		
10.0110.2631.6232.01001.1.23	0110 - Communications & Marketing	Medicare	3/15/2023	SEMI 3.15.23 4I	298.49		
10.0110.2631.6232.01001.1.23	0110 - Communications & Marketing	Medicare	3/17/2023	BIWK 3.17.23 HS	28.12		
10.0110.2631.6232.01001.1.23	0110 - Communications & Marketing	Medicare	3/31/2023	BIWK 3.31.23 HT	35.53		
10.0110.2631.6232.01001.1.23	0110 - Communications & Marketing	Medicare	3/31/2023	SEMI 3.31.23 4J	245.64		
10.0110.2631.6241.01001.1.23	0110 - Communications & Marketing	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.0110.2631.6241.01001.1.23	0110 - Communications & Marketing	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	5,934.14		
10.0110.2631.6241.01001.1.23	0110 - Communications & Marketing	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.0110.2631.6241.01001.1.23	0110 - Communications & Marketing	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	4,258.85		
10.0110.2631.6241.01001.1.23	0110 - Communications & Marketing	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.0110.2631.6241.01001.1.23	0110 - Communications & Marketing	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	4,258.85		
10.0110.2631.6261.01001.1.23	0110 - Communications & Marketing	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	32.10		
10.0110.2631.6261.01001.1.23	0110 - Communications & Marketing	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	356.44		
10.0110.2631.6261.01001.1.23	0110 - Communications & Marketing	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	32.10		
10.0110.2631.6261.01001.1.23	0110 - Communications & Marketing	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	344.03		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0110.2631.6261.01001.1.23	0110 - Communications & Marketing	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	33.30		
10.0110.2631.6261.01001.1.23	0110 - Communications & Marketing	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	314.44		
10.0110.2631.6261.01001.1.23	0110 - Communications & Marketing	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	32.10		
10.0110.2631.6261.01001.1.23	0110 - Communications & Marketing	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	274.00		
10.0110.2631.6261.01001.1.23	0110 - Communications & Marketing	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	32.10		
10.0110.2631.6261.01001.1.23	0110 - Communications & Marketing	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	274.00		
10.0110.2631.6261.01001.1.23	0110 - Communications & Marketing	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	32.10		
10.0110.2631.6261.01001.1.23	0110 - Communications & Marketing	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	32.10		
10.0110.2631.6261.01001.1.23	0110 - Communications & Marketing	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	224.26		
10.0110.2631.6271.01001.1.23	0110 - Communications & Marketing	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.53		
10.0110.2631.6271.01001.1.23	0110 - Communications & Marketing	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	40.10		
10.0110.2631.6271.01001.1.23	0110 - Communications & Marketing	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.53		
10.0110.2631.6271.01001.1.23	0110 - Communications & Marketing	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	38.68		
10.0110.2631.6271.01001.1.23	0110 - Communications & Marketing	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.60		
10.0110.2631.6271.01001.1.23	0110 - Communications & Marketing	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	35.65		
10.0110.2631.6271.01001.1.23	0110 - Communications & Marketing	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.53		
10.0110.2631.6271.01001.1.23	0110 - Communications & Marketing	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	31.02		
10.0110.2631.6271.01001.1.23	0110 - Communications & Marketing	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.53		
10.0110.2631.6271.01001.1.23	0110 - Communications & Marketing	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	31.02		
10.0110.2631.6271.01001.1.23	0110 - Communications & Marketing	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.53		
10.0110.2631.6271.01001.1.23	0110 - Communications & Marketing	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.68		
10.0110.2631.6271.01001.1.23	0110 - Communications & Marketing	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	25.54		
10.0110.2631.6319.01001.1.23	0110 - Communications & Marketing	Other Professional Services	1/6/2023		11,355.09	BRIDGING THE GAP INTERPRETING, LLC	
10.0110.2631.6319.01001.1.23	0110 - Communications & Marketing	Other Professional Services	1/25/2023	Public Relations and Community Engagemen	4,000.00	MADISON WEST CONSULTING LLC	23003442
10.0110.2631.6319.01001.1.23	0110 - Communications & Marketing	Other Professional Services	2/16/2023	Public Relations and Community Engagemen	6,000.00	MADISON WEST CONSULTING LLC	23003442
10.0110.2631.6319.01001.1.23	0110 - Communications & Marketing	Other Professional Services	3/13/2023	Public Relations and Community Engagemen	6,000.00	MADISON WEST CONSULTING LLC	23003442
10.0110.2631.6333.01001.1.23	0110 - Communications & Marketing	Rentals-Land and Buildings	3/31/2023	E Soriano-Mccrary,Grand Street Cafe	1,500.00		
10.0110.2631.6334.01001.1.23	0110 - Communications & Marketing	Rentals-Equipment/Vehicles	1/6/2023	BOE PUBLIC INFO BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23003429
10.0110.2631.6334.01001.1.23	0110 - Communications & Marketing	Rentals-Equipment/Vehicles	1/26/2023	232LWW MONTHLY LEASE CHARGES FOR 01/01 -	196.75	ENTERPRISE FLEET MANAGEMENT	23004026
10.0110.2631.6334.01001.1.23	0110 - Communications & Marketing	Rentals-Equipment/Vehicles	1/26/2023	233LJK MONTHLY LEASE CHARGES FOR 01/01 -	395.64	ENTERPRISE FLEET MANAGEMENT	23004026
10.0110.2631.6334.01001.1.23	0110 - Communications & Marketing	Rentals-Equipment/Vehicles	1/26/2023	233LKV MONTHLY LEASE CHARGES FOR 01/01 -	398.83	ENTERPRISE FLEET MANAGEMENT	23004026
10.0110.2631.6334.01001.1.23	0110 - Communications & Marketing	Rentals-Equipment/Vehicles	2/16/2023	232LWW MONTHLY LEASE CHARGES FOR 02/01 -	196.75	ENTERPRISE FLEET MANAGEMENT	23004793
10.0110.2631.6334.01001.1.23	0110 - Communications & Marketing	Rentals-Equipment/Vehicles	2/16/2023	233LJK MONTHLY LEASE CHARGES FOR 02/01 -	395.64	ENTERPRISE FLEET MANAGEMENT	23004793
10.0110.2631.6334.01001.1.23	0110 - Communications & Marketing	Rentals-Equipment/Vehicles	2/16/2023	233LKV MONTHLY LEASE CHARGES FOR 02/01 -	398.83	ENTERPRISE FLEET MANAGEMENT	23004793
10.0110.2631.6334.01001.1.23	0110 - Communications & Marketing	Rentals-Equipment/Vehicles	2/16/2023	BOE PUBLIC INFO BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23003865
10.0110.2631.6334.01001.1.23	0110 - Communications & Marketing	Rentals-Equipment/Vehicles	3/13/2023	BOE PUBLIC INFO BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23005244
10.0110.2631.6334.01001.1.23	0110 - Communications & Marketing	Rentals-Equipment/Vehicles	3/17/2023	232LWW MONTHLY LEASE CHARGES FOR 03/01 -	196.75	ENTERPRISE FLEET MANAGEMENT	23005337
10.0110.2631.6334.01001.1.23	0110 - Communications & Marketing	Rentals-Equipment/Vehicles	3/17/2023	233LJK MONTHLY LEASE CHARGES FOR 03/01 -	395.64	ENTERPRISE FLEET MANAGEMENT	23005337
10.0110.2631.6334.01001.1.23	0110 - Communications & Marketing	Rentals-Equipment/Vehicles	3/17/2023	233LKV MONTHLY LEASE CHARGES FOR 03/01 -	426.08	ENTERPRISE FLEET MANAGEMENT	23005337
10.0110.2631.6343.01001.1.23	0110 - Communications & Marketing	Travel	3/31/2023	E Soriano-Mccrary,Land And Lake Kitchen	4.66		
10.0110.2631.6361.01001.1.23	0110 - Communications & Marketing	Communication	1/5/2023	05_8163043182_CAMILA ALVAREZ	46.15		
10.0110.2631.6361.01001.1.23	0110 - Communications & Marketing	Communication	1/5/2023	05_8163839237_TONOA FOSTER	46.15		
10.0110.2631.6361.01001.1.23	0110 - Communications & Marketing	Communication	1/5/2023	05_8163851835_KELLY WACHEL	49.14		
10.0110.2631.6361.01001.1.23	0110 - Communications & Marketing	Communication	1/5/2023	05_8166797304_COURTNEY ADAMS	46.15		
10.0110.2631.6361.01001.1.23	0110 - Communications & Marketing	Communication	1/5/2023	05_8167219151_LYNN GOEHRING	46.15		
10.0110.2631.6361.01001.1.23	0110 - Communications & Marketing	Communication	1/5/2023	05_8167387292_KATHLEEN POINTER	46.15		
10.0110.2631.6361.01001.1.23	0110 - Communications & Marketing	Communication	1/5/2023	05_8169148369_ELLIE MOXLEY	46.15		
10.0110.2631.6361.01001.1.23	0110 - Communications & Marketing	Communication	1/5/2023	06_8163043182_CAMILA ALVAREZ	46.15		
10.0110.2631.6361.01001.1.23	0110 - Communications & Marketing	Communication	1/5/2023	06_8163839237_TONOA FOSTER	46.15		
10.0110.2631.6361.01001.1.23	0110 - Communications & Marketing	Communication	1/5/2023	06_8163851835_KELLY WACHEL	49.14		
10.0110.2631.6361.01001.1.23	0110 - Communications & Marketing	Communication	1/5/2023	06_8166797304_COURTNEY ADAMS	46.15		
10.0110.2631.6361.01001.1.23	0110 - Communications & Marketing	Communication	1/5/2023	06_8167219151_LYNN GOEHRING	46.15		
10.0110.2631.6361.01001.1.23	0110 - Communications & Marketing	Communication	1/5/2023	06_8167387292_KATHLEEN POINTER	46.15		
10.0110.2631.6361.01001.1.23	0110 - Communications & Marketing	Communication	1/5/2023	06_8169148369_ELLIE MOXLEY	46.15		
10.0110.2631.6361.01001.1.23	0110 - Communications & Marketing	Communication	2/28/2023	08_8163043182_CAMILA ALVAREZ	92.16		
10.0110.2631.6361.01001.1.23	0110 - Communications & Marketing	Communication	2/28/2023	08_8163839237_TONOA FOSTER	92.16		
10.0110.2631.6361.01001.1.23	0110 - Communications & Marketing	Communication	2/28/2023	08_8163851835_KELLY WACHEL	98.14		
10.0110.2631.6361.01001.1.23	0110 - Communications & Marketing	Communication	2/28/2023	08_8166797304_COURTNEY ADAMS	92.16		
10.0110.2631.6361.01001.1.23	0110 - Communications & Marketing	Communication	2/28/2023	08_8167219151_LYNN GOEHRING	38.56		
10.0110.2631.6361.01001.1.23	0110 - Communications & Marketing	Communication	2/28/2023	08_8167387292_KATHLEEN POINTER	92.16		
10.0110.2631.6361.01001.1.23	0110 - Communications & Marketing	Communication	2/28/2023	08_8169148369_ELLIE MOXLEY	92.16		
10.0110.2631.6361.01001.1.23	0110 - Communications & Marketing	Communication	3/13/2023	Outreach/Public Relations-110	6.24	LINEAGE MAILING SERVICES LLC	23005525
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	1/6/2023	2022-23 Marketing Campaign	14,795.00	KSHB & KMCI	23000712
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	1/6/2023	2022-23 Marketing Campaign	9,363.40	SPECTRUM REACH, LLC	23000723
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	1/6/2023		1,025.16	KSHB & KMCI	
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	1/9/2023	Data Driven Digital services Enrollment	130.00	CUMULUS BROADCASTING LLC. KCMO	23003101
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	1/9/2023	Payment of invoice 05066947- Ad choose t	847.00	KANSAS CITY GLOBE THE	23003479
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	1/9/2023	Payment of Invoice 2167020-2 - Airtime f	1,500.00	AUDACY OPERATIONS, INC.	23003296
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	1/9/2023	Signature School Campaign	2,935.00	CARTER BROADCAST GROUP, INC.	23000693
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	1/9/2023	Signature School Campaign - Mix 93.3	2,895.00	STEEL CITY MEDIA	23000724
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	1/9/2023	Station KCHZ-FM Signature School Ads & K	2,005.00	CUMULUS BROADCASTING LLC. KCMO	23003102
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	1/9/2023	Station KMJK-FM Signature School Ads & K	355.00	CUMULUS BROADCASTING LLC. KCMO	23003102
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	1/11/2023	Payment of invoice 2638943-2 for Employe	5,000.00	KCTV5	23003681

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	1/11/2023	Payment of invoice 2638943-3 for Employe	5,000.00	KCTV5	23003681
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	1/11/2023	Payment of invoice 2654266-1 for Employe	1,500.00	KCTV5	23003681
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	1/11/2023	Payment of invoice 2654855-2 for Employe	1,200.00	KCTV5	23003681
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	1/11/2023	Payment of invoice 2654864-2 for Employe	130.00	KCTV5	23003681
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	1/11/2023	Payment of invoice 2772835-1 for Employe	5,000.00	KCTV5	23003681
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	1/12/2023	Payment of Invoice 91897- Vol. 42 Issues	1,775.00	DOS MUNDOS	23003768
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	1/25/2023	Payment of Invoice 2022-3816- Choose the	2,040.00	KANSAS CITY HISPANIC NEWS	23004056
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	1/25/2023	Payment of Invoice 2167020-3-Airtime Nov	750.00	AUDACY OPERATIONS, INC.	23004022
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	2/16/2023	2022-23 Marketing Campaign	5,525.00	KSHB & KMCI	23000712
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	2/16/2023	2022-23 Marketing Campaigns - 99.7 The P	670.00	ENTERCOM KANSAS CITY, KCSP-AM, KMBZ-AM,	23000702
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	2/16/2023	Payment of invoice 11/16/22-81324- Choos	282.00	HISTORIC NE MEDIA INC., DBA THE NE NEWS	23004679
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	2/16/2023	Payment of invoice 11/23/22-81326- Choos	282.00	HISTORIC NE MEDIA INC., DBA THE NE NEWS	23004679
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	2/16/2023	Payment of invoice 11/30/22-81328- Choos	282.00	HISTORIC NE MEDIA INC., DBA THE NE NEWS	23004679
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	2/16/2023	Payment of invoice 12/7/22-News80354-012	282.00	HISTORIC NE MEDIA INC., DBA THE NE NEWS	23004679
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	2/16/2023	Payment of Invoice 2019-3205 - 4 x 10.5	654.00	THE CALL	23004651
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	2/16/2023	Payment of invoice 2772835-2 for Employe	5,000.00	KCTV5	23004681
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	2/18/2023	2022-23 Marketing Campaign	5,140.00	KSHB & KMCI	23000712
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	2/18/2023	2022-23 Marketing Campaign	4,200.00	SPECTRUM REACH, LLC	23000723
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	2/28/2023	E Soriano-Mccrary,Facebk 4wffcjke92	76.00		
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	3/13/2023	2022-23 Marketing Campaigns - 99.7 The P	2,244.00	ENTERCOM KANSAS CITY, KCSP-AM, KMBZ-AM,	23000702
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	3/13/2023	Data Driven Digital services Enrollment	88.00	CUMULUS BROADCASTING LLC. KCMO	23003101
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	3/13/2023	KMJK-FM Flight Branding-12 wks (Jan.-May	705.00	CUMULUS BROADCASTING LLC. KCMO	23004130
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	3/13/2023	Payment of Invoice 2/22/23-News-81480-00	282.00	HISTORIC NE MEDIA INC., DBA THE NE NEWS	23005542
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	3/13/2023	Payment of Invoice 2/8/23-News81480-006	282.00	HISTORIC NE MEDIA INC., DBA THE NE NEWS	23005542
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	3/17/2023	Payment of Febraury 2023 Kindergarten Ad	2,446.95	KANSAS CITY GLOBE THE	23004978
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	3/17/2023	Payment of Invoice- 05067132-Final Pre-K	815.65	KANSAS CITY GLOBE THE	23005152
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	3/17/2023	Payment of Invoice 2/1/23-News81480-005	282.00	HISTORIC NE MEDIA INC., DBA THE NE NEWS	23005149
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	3/17/2023	Payment of Invoice 2/15/23-News-81480-00	282.00	HISTORIC NE MEDIA INC., DBA THE NE NEWS	23005149
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	3/28/2023	CON-KAN-DR-976- 3 wk Back To School Camp	4,000.00	REYES MEDIA GROUP INC	23004134
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	3/28/2023	CON-KAN-DR-977- 3 wk Signature School Ca	4,000.12	REYES MEDIA GROUP INC	23004134
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	3/28/2023	CON-KAN-DR-978- 3 wk Kindergarten Campai	4,000.12	REYES MEDIA GROUP INC	23004134
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	3/28/2023	KCATA Exterior & Interior Advertising	11,537.00	ADSPOSURE INC.	23000687
10.0110.2631.6362.01001.1.23	0110 - Communications & Marketing	Advertising	3/28/2023	Payment of Invoice 3/15/23-News80354-015	282.00	HISTORIC NE MEDIA INC., DBA THE NE NEWS	23005555
10.0110.2631.6363.01001.1.23	0110 - Communications & Marketing	Printing and Binding	1/12/2023	Payment of Invoice 12077- misc. ECA Flye	289.00	PRINT TEKK PRINTING AND MAILING	23003778
10.0110.2631.6363.01001.1.23	0110 - Communications & Marketing	Printing and Binding	1/12/2023	Payment of Invoice 12080- Brochures, fly	1,674.00	PRINT TEKK PRINTING AND MAILING	23003778
10.0110.2631.6363.01001.1.23	0110 - Communications & Marketing	Printing and Binding	1/25/2023	Payment for Invoice 12265 - Paseo Brochu	759.00	PRINT TEKK PRINTING AND MAILING	23004111
10.0110.2631.6363.01001.1.23	0110 - Communications & Marketing	Printing and Binding	1/25/2023	Payment of Invoice 222410 - Winter Postc	6,019.72	C & S MAILING RESOURCES, INC.	23004023
10.0110.2631.6363.01001.1.23	0110 - Communications & Marketing	Printing and Binding	2/28/2023	E Soriano-Mccrary,C&s Mailing Resources	10,196.44		
10.0110.2631.6363.01001.1.23	0110 - Communications & Marketing	Printing and Binding	3/17/2023	Invoice 12428 - Garcia Post Card Mailing	7,476.00	PRINT TEKK PRINTING AND MAILING	23005340
10.0110.2631.6363.01001.1.23	0110 - Communications & Marketing	Printing and Binding	3/17/2023	Invoice 12429 - Faxon Post Card Mailing	3,442.00	PRINT TEKK PRINTING AND MAILING	23005340
10.0110.2631.6363.01001.1.23	0110 - Communications & Marketing	Printing and Binding	3/17/2023	Invoice 12430 - Banneker Post Card Maili	4,034.00	PRINT TEKK PRINTING AND MAILING	23005340
10.0110.2631.6363.01001.1.23	0110 - Communications & Marketing	Printing and Binding	3/17/2023	Payment of Invoice 12393- Business Cards	59.00	PRINT TEKK PRINTING AND MAILING	23005155
10.0110.2631.6371.01001.1.23	0110 - Communications & Marketing	Dues and Memberships	1/31/2023	E Soriano-Mccrary,Fsp*nat School Public	295.00		
10.0110.2631.6391.01001.1.23	0110 - Communications & Marketing	Other Purchased Services	1/6/2023	Payment of invoice 348 - City School Fai	125.00	SHOW ME KC SCHOOLS	23003306
10.0110.2631.6391.01001.1.23	0110 - Communications & Marketing	Other Purchased Services	3/28/2023		45.94	SORIANO-MCCRARY, ESPERANZA	
10.0110.2631.6411.01001.1.23	0110 - Communications & Marketing	General Supplies	1/6/2023	Nestleacute;(R) Coffee-mate(R) Liquid Cr	18.09	ODP BUSINESS SOLUTIONS, LLC	23002406
10.0110.2631.6411.01001.1.23	0110 - Communications & Marketing	General Supplies	1/25/2023	Payment for Invoice BB36007794A - Blazer	467.07	PROFORMA IDOLOGY MARKETING GROUP	23003959
10.0110.2631.6411.01001.1.23	0110 - Communications & Marketing	General Supplies	1/31/2023	E Soriano-Mccrary,Amzn Mktp Us	112.93		
10.0110.2631.6411.01001.1.23	0110 - Communications & Marketing	General Supplies	1/31/2023	E Soriano-Mccrary,Shutterfly, Inc.	371.92		
10.0110.2631.6411.01001.1.23	0110 - Communications & Marketing	General Supplies	2/28/2023	E Soriano-Mccrary,Hy-Vee Raytown 1542	55.49		
10.0110.2631.6411.01001.1.23	0110 - Communications & Marketing	General Supplies	3/13/2023	Band-Aid Brand Flexible Fabric Adhesive	12.51	ODP BUSINESS SOLUTIONS, LLC	23005030
10.0110.2631.6411.01001.1.23	0110 - Communications & Marketing	General Supplies	3/13/2023	Bobs Sweet Stripes Soft Mints, 28-Oz Tub	9.47	ODP BUSINESS SOLUTIONS, LLC	23005030
10.0110.2631.6411.01001.1.23	0110 - Communications & Marketing	General Supplies	3/13/2023	Dubble Bubble Assorted Twist Tub, 300 Pi	12.35	ODP BUSINESS SOLUTIONS, LLC	23005030
10.0110.2631.6411.01001.1.23	0110 - Communications & Marketing	General Supplies	3/13/2023	Executive Suite Pure Sugar, 20 Oz, Pack	3.70	ODP BUSINESS SOLUTIONS, LLC	23005030
10.0110.2631.6411.01001.1.23	0110 - Communications & Marketing	General Supplies	3/13/2023	GE 6-Outlet Surge Protector, 6 Cord, Bla	7.28	ODP BUSINESS SOLUTIONS, LLC	23005030
10.0110.2631.6411.01001.1.23	0110 - Communications & Marketing	General Supplies	3/13/2023	Office Depot(R) Brand File Folders, 1/3	8.27	ODP BUSINESS SOLUTIONS, LLC	23005030
10.0110.2631.6411.01001.1.23	0110 - Communications & Marketing	General Supplies	3/13/2023	Office Depot(R) Brand Perforated Writing	4.59	ODP BUSINESS SOLUTIONS, LLC	23005030
10.0110.2631.6411.01001.1.23	0110 - Communications & Marketing	General Supplies	3/13/2023	The Original Donut Shop(R) Single-Serve	27.68	ODP BUSINESS SOLUTIONS, LLC	23005030
10.0110.2631.6411.01001.1.23	0110 - Communications & Marketing	General Supplies	3/13/2023	uni-ball(R) 207(TM) Pink Ribbon Retracta	7.32	ODP BUSINESS SOLUTIONS, LLC	23005030
10.0110.2631.6411.01001.1.23	0110 - Communications & Marketing	General Supplies	3/17/2023	Payment of Invoice BB36008249A- Copy Cha	1,435.00	PROFORMA IDOLOGY MARKETING GROUP	23005156
10.0110.2631.6411.01001.1.23	0110 - Communications & Marketing	General Supplies	3/17/2023	Payment of Invoice BB36008249A- Promotio	7,812.00	PROFORMA IDOLOGY MARKETING GROUP	23005156
10.0110.2631.6411.01001.1.23	0110 - Communications & Marketing	General Supplies	3/28/2023	Proposal YB36001196A - Estimated Freight	2,863.00	PROFORMA IDOLOGY MARKETING GROUP	23004501
10.0110.2631.6411.01001.1.23	0110 - Communications & Marketing	General Supplies	3/28/2023	Proposal YB36001196A- Set Up Charge	1,519.00	PROFORMA IDOLOGY MARKETING GROUP	23004501
10.0110.2631.6411.01001.1.23	0110 - Communications & Marketing	General Supplies	3/28/2023	Proposal YB36001196A-Water bottle- white	8,912.50	PROFORMA IDOLOGY MARKETING GROUP	23004501
10.0110.2631.6411.01001.1.23	0110 - Communications & Marketing	General Supplies	3/31/2023	E Soriano-Mccrary,Amzn Mktp Us	74.64		
10.0110.2631.6412.01001.1.23	0110 - Communications & Marketing	Supplies - Technology Related	1/12/2023	Payment of invoice for 10/15/2022-12/31/	756.91	POLARIS SOFTWARE, LLC	23003613
10.0110.2631.6412.01001.1.23	0110 - Communications & Marketing	Supplies - Technology Related	1/31/2023	E Soriano-Mccrary,Restream, Inc.	19.00		
10.0110.2631.6412.01001.1.23	0110 - Communications & Marketing	Supplies - Technology Related	1/31/2023	E Soriano-Mccrary,Www.Mention.Com	990.00		
10.0110.2631.6412.01001.1.23	0110 - Communications & Marketing	Supplies - Technology Related	2/28/2023	E Soriano-Mccrary,Restream, Inc.	19.00		
10.0110.2631.6412.01001.1.23	0110 - Communications & Marketing	Supplies - Technology Related	3/31/2023	E Soriano-Mccrary,Restream, Inc.	19.00		
10.0110.2631.6412.01001.1.23	0110 - Communications & Marketing	Supplies - Technology Related	3/31/2023	E Soriano-Mccrary,Smore.Com	2,799.00		
10.0110.2631.6418.01001.1.23	0110 - Communications & Marketing	Community Incentives	2/27/2023	City School Enrollment Fair	101.98		
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	1/6/2023	10/24 BP2030 Community Meeting @ Longfel	694.70	JASON'S DELI	23003339
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	1/6/2023	10/27 BP2030 Community Meeting @ Westpor	694.70	JASON'S DELI	23003339

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	1/6/2023	11/1 BP2030 Community Meeting @ Northeas	694.70	JASON'S DELI	23003339
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	1/6/2023	11/3 BP2030 Community Meeting @ James El	694.70	JASON'S DELI	23003339
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	1/6/2023	11/5 BP2030 Community Meeting @ Manual C	680.40	JASON'S DELI	23003339
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	1/6/2023	11/7 BP2030 Community Meeting @ Troost E	694.70	JASON'S DELI	23003339
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	1/6/2023	11/9 BP2030 Community Meeting @ Paseo	694.70	JASON'S DELI	23003339
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	1/12/2023	10/25 BP2030 Community Meeting @ Northea	828.30	JASON'S DELI	23003339
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	1/13/2023	Applebees, W Thornton	(31.51)		
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	1/13/2023	Panera, C Holliday	(322.82)		
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	1/13/2023	Red Lobster, W Thornton	(80.23)		
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	1/13/2023	Sandra A Fette,Rudy`s Tenampa Taqueria	(600.00)		
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	1/13/2023		(384.46)		
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	1/31/2023	E Soriano-Mccrary,Grand Street Cafe	157.91		
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	1/31/2023	E Soriano-Mccrary,Tst* The Combine Kc	121.50		
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT10216 Payme	216.68	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT103122 Paym	521.76	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT103123 Paym	293.45	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT103221 Paym	489.40	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT110122 Paym	244.91	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT84792 Payme	294.55	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT84793 Payme	354.45	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT84794 Payme	258.61	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT84795 Payme	384.40	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT84796 Payme	354.45	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT84797 Payme	348.46	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT84798 Payme	324.50	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT84799 Payme	607.72	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT84800 Payme	456.28	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT84801 Payme	324.50	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT85092 Payme	164.45	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT85700 Payme	253.00	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT85701 Payme	559.80	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT85702 Payme	408.50	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT85997 Payme	610.75	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT85998 Payme	474.25	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT86019 Payme	492.22	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT86140 Payme	384.40	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT86142 Payme	276.58	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT86143 Payme	300.54	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT86149 Payme	264.60	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT86168 Payme	324.50	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT86233 Payme	444.30	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT86299 Payme	204.70	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT86388 Payme	354.45	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT86391 Payme	234.65	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT86393 Payme	414.35	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT86395 Payme	276.58	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT86448 Payme	204.70	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT86485 Payme	384.40	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT86486 Payme	354.45	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	BP2030 Staff Lunch Invoice DT86487 Payme	204.70	JASON'S DELI	23003871
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	Payment for Dr. Collier's Lunch	(17.00)		
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	2/28/2023	E Soriano-Mccrary,Jack Stack Barbeque Ca	489.50		
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	3/13/2023	Band-Aid Brand Flexible Fabric Adhesive	16.87	ODP BUSINESS SOLUTIONS, LLC	23005030
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	3/13/2023	Bobs Sweet Stripes Soft Mints, 28-Oz Tub	12.77	ODP BUSINESS SOLUTIONS, LLC	23005030
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	3/13/2023	Dubble Bubble Assorted Twist Tub, 300 Pi	16.64	ODP BUSINESS SOLUTIONS, LLC	23005030
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	3/13/2023	Executive Suite Pure Sugar, 20 Oz, Pack	4.99	ODP BUSINESS SOLUTIONS, LLC	23005030
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	3/13/2023	GE 6-Outlet Surge Protector, 6 Cord, Bla	9.81	ODP BUSINESS SOLUTIONS, LLC	23005030
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	3/13/2023	Office Depot(R) Brand File Folders, 1/3	11.11	ODP BUSINESS SOLUTIONS, LLC	23005030
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	3/13/2023	Office Depot(R) Brand Perforated Writing	6.18	ODP BUSINESS SOLUTIONS, LLC	23005030
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	3/13/2023	The Original Donut Shop(R) Single-Serve	37.31	ODP BUSINESS SOLUTIONS, LLC	23005030
10.0110.2631.6472.01001.1.23	0110 - Communications & Marketing	Food	3/13/2023	uni-ball(R) 207(TM) Pink Ribbon Retracta	9.87	ODP BUSINESS SOLUTIONS, LLC	23005030
10.0110.2631.6486.01001.1.23	0110 - Communications & Marketing	Gasoline/Diesel	1/27/2023	FUEL PURCHASES FOR DECEMBER 2023	113.47	WRIGHT EXPRESS FINANCIAL CORPORATION	23004420
10.0110.2631.6486.01001.1.23	0110 - Communications & Marketing	Gasoline/Diesel	3/17/2023	FUEL PURCHASES FOR 1-31-2023 INVOICE 870	158.39	WRIGHT EXPRESS FINANCIAL CORPORATION	23005348
10.0110.2631.6486.01001.1.23	0110 - Communications & Marketing	Gasoline/Diesel	3/28/2023	FUEL PURCHASES FOR FEBRUARY 2023	84.00	WRIGHT EXPRESS FINANCIAL CORPORATION	23005585
10.0110.3912.6334.01001.1.23	0110 - Communications & Marketing	Rentals - Equipment/Vehicles	1/26/2023	232LWW MONTHLY LEASE CHARGES FOR 01/01 -	196.74	ENTERPRISE FLEET MANAGEMENT	23004026
10.0110.3912.6334.01001.1.23	0110 - Communications & Marketing	Rentals - Equipment/Vehicles	2/16/2023	232LWW MONTHLY LEASE CHARGES FOR 02/01 -	196.74	ENTERPRISE FLEET MANAGEMENT	23004793
10.0110.3912.6334.01001.1.23	0110 - Communications & Marketing	Rentals - Equipment/Vehicles	3/17/2023	232LWW MONTHLY LEASE CHARGES FOR 03/01 -	196.74	ENTERPRISE FLEET MANAGEMENT	23005337
10.0110.3912.6391.01001.1.23	0110 - Communications & Marketing	Other Purchased Services	1/6/2023	Payment of Invoice 9212300 - Volunteer S	348.90	STERLING	23003454
10.0110.3912.6391.01001.1.23	0110 - Communications & Marketing	Other Purchased Services	1/12/2023	Payment of invoice 9243715- December Vol	283.50	STERLING	23003791
10.0110.3912.6391.01001.1.23	0110 - Communications & Marketing	Other Purchased Services	2/16/2023	Payment of Invoice 9279351 - Volunteer I	135.00	STERLING	23004707
10.0110.3912.6391.01001.1.23	0110 - Communications & Marketing	Other Purchased Services	3/13/2023	Payment of invoice 9330789- February Vol	121.50	STERLING	23005547
10.0110.3912.6418.01001.1.23	0110 - Communications & Marketing	Community Incentives	2/27/2023	BP 2030 Summit - Student, 1/12/23	155.94		
10.0110.3912.6472.01001.1.23	0110 - Communications & Marketing	Food	1/6/2023	Payment for Invoice 159353- AC Meeting D	6.40	WALDO PIZZA CO INC	23003109
10.0110.3912.6472.01001.1.23	0110 - Communications & Marketing	Food	1/6/2023	Payment for Invoice 159353- Dinner for D	217.59	WALDO PIZZA CO INC	23003109

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0110.3912.6472.01001.1.23	0110 - Communications & Marketing	Food	1/6/2023	Payment for Invoice 159353- Tip for DAC	30.00	WALDO PIZZA CO INC	23003109
10.0110.3912.6472.01001.1.23	0110 - Communications & Marketing	Food	1/12/2023	Payment of Invoice DT84052- Working FaCE	332.37	JASON'S DELI	23003775
10.0110.3912.6472.01001.1.23	0110 - Communications & Marketing	Food	1/12/2023	Payment of invoice DT88137 for Red Goes	441.25	JASON'S DELI	23003776
10.0110.3912.6472.01001.1.23	0110 - Communications & Marketing	Food	1/13/2023	Sandra A Fette,Rudy`s Tenampa Taqueria	600.00		
10.0110.3912.6472.01001.1.23	0110 - Communications & Marketing	Food	1/13/2023		384.46		
10.0110.3912.6472.01001.1.23	0110 - Communications & Marketing	Food	1/31/2023	E Soriano-Mccrary,Costco Whse #0375	28.98		
10.0110.3912.6472.01001.1.23	0110 - Communications & Marketing	Food	1/31/2023	E Soriano-Mccrary,Raising Canes #222	164.69		
10.0110.3912.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	Payment for Invoice DT86399 Lunch for SD	114.85	JASON'S DELI	23003872
10.0110.3912.6472.01001.1.23	0110 - Communications & Marketing	Food	2/1/2023	Payment for Invoice LS3651 Lunch for DAC	249.60	JASON'S DELI	23003872
10.0110.3912.6472.01001.1.23	0110 - Communications & Marketing	Food	2/28/2023	E Soriano-Mccrary,Game Day Chicken Wings	492.30		
10.0110.3912.6472.01001.1.23	0110 - Communications & Marketing	Food	2/28/2023	E Soriano-Mccrary,Rudy`s Tenampa Taqueri	340.00		
10.0110.3912.6472.01001.1.23	0110 - Communications & Marketing	Food	3/31/2023	E Soriano-Mccrary,Waldo Pizza	521.37		
10.0110.6310.5192.06481.1.23	0110 - Communications & Marketing	GIFTS	1/19/2023	KC Public School Education Foundation	(5,000.00)		
10.0140.2331.6161.01016.1.23	0140 - Business & Finance	Classified Salaries - Part Time - IT	1/6/2023	BIWK1.6.23 HN	680.68		
10.0140.2331.6161.01016.1.23	0140 - Business & Finance	Classified Salaries - Part Time - IT	2/3/2023	BIWK 2.03.23 HP	1,955.12		
10.0140.2331.6161.01016.1.23	0140 - Business & Finance	Classified Salaries - Part Time - IT	2/17/2023	BIWK 2.17.23 HQ	2,011.67		
10.0140.2331.6161.01016.1.23	0140 - Business & Finance	Classified Salaries - Part Time - IT	3/3/2023	BIWK 3.3.23 HR	1,714.79		
10.0140.2331.6161.01016.1.23	0140 - Business & Finance	Classified Salaries - Part Time - IT	3/17/2023	BIWK 3.17.23 HS	1,055.58		
10.0140.2331.6231.01016.1.23	0140 - Business & Finance	OASDI	1/6/2023	BIWK1.6.23 HN	42.20		
10.0140.2331.6231.01016.1.23	0140 - Business & Finance	OASDI	2/3/2023	BIWK 2.03.23 HP	121.22		
10.0140.2331.6231.01016.1.23	0140 - Business & Finance	OASDI	2/17/2023	BIWK 2.17.23 HQ	124.72		
10.0140.2331.6231.01016.1.23	0140 - Business & Finance	OASDI	3/3/2023	BIWK 3.3.23 HR	106.32		
10.0140.2331.6231.01016.1.23	0140 - Business & Finance	OASDI	3/17/2023	BIWK 3.17.23 HS	65.45		
10.0140.2331.6232.01016.1.23	0140 - Business & Finance	Medicare	1/6/2023	BIWK1.6.23 HN	9.87		
10.0140.2331.6232.01016.1.23	0140 - Business & Finance	Medicare	2/3/2023	BIWK 2.03.23 HP	28.35		
10.0140.2331.6232.01016.1.23	0140 - Business & Finance	Medicare	2/17/2023	BIWK 2.17.23 HQ	29.17		
10.0140.2331.6232.01016.1.23	0140 - Business & Finance	Medicare	3/3/2023	BIWK 3.3.23 HR	24.86		
10.0140.2331.6232.01016.1.23	0140 - Business & Finance	Medicare	3/17/2023	BIWK 3.17.23 HS	15.31		
10.0140.2331.6261.01016.1.23	0140 - Business & Finance	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	8.92		
10.0140.2331.6261.01016.1.23	0140 - Business & Finance	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	25.61		
10.0140.2331.6261.01016.1.23	0140 - Business & Finance	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.35		
10.0140.2331.6261.01016.1.23	0140 - Business & Finance	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	22.46		
10.0140.2331.6261.01016.1.23	0140 - Business & Finance	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	13.83		
10.0140.2331.6271.01016.1.23	0140 - Business & Finance	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.02		
10.0140.2331.6271.01016.1.23	0140 - Business & Finance	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.93		
10.0140.2331.6271.01016.1.23	0140 - Business & Finance	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.02		
10.0140.2331.6271.01016.1.23	0140 - Business & Finance	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.57		
10.0140.2331.6271.01016.1.23	0140 - Business & Finance	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.58		
10.0140.2521.6151.01016.1.23	0140 - Business & Finance	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,241.00		
10.0140.2521.6151.01016.1.23	0140 - Business & Finance	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	7,447.92		
10.0140.2521.6151.01016.1.23	0140 - Business & Finance	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,241.00		
10.0140.2521.6151.01016.1.23	0140 - Business & Finance	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	7,447.92		
10.0140.2521.6151.01016.1.23	0140 - Business & Finance	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,241.00		
10.0140.2521.6151.01016.1.23	0140 - Business & Finance	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	7,447.92		
10.0140.2521.6151.01016.1.23	0140 - Business & Finance	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,241.00		
10.0140.2521.6151.01016.1.23	0140 - Business & Finance	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	7,447.92		
10.0140.2521.6151.01016.1.23	0140 - Business & Finance	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,241.00		
10.0140.2521.6151.01016.1.23	0140 - Business & Finance	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	7,447.92		
10.0140.2521.6151.01016.1.23	0140 - Business & Finance	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,241.00		
10.0140.2521.6151.01016.1.23	0140 - Business & Finance	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,241.00		
10.0140.2521.6151.01016.1.23	0140 - Business & Finance	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	7,447.92		
10.0140.2521.6168.01016.1.23	0140 - Business & Finance	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	123.11		
10.0140.2521.6168.01016.1.23	0140 - Business & Finance	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	190.49		
10.0140.2521.6171.01016.1.23	0140 - Business & Finance	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	15.91		
10.0140.2521.6171.01016.1.23	0140 - Business & Finance	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	140.02		
10.0140.2521.6171.01016.1.23	0140 - Business & Finance	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	15.91		
10.0140.2521.6171.01016.1.23	0140 - Business & Finance	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	140.02		
10.0140.2521.6171.01016.1.23	0140 - Business & Finance	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	15.91		
10.0140.2521.6171.01016.1.23	0140 - Business & Finance	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	140.02		
10.0140.2521.6171.01016.1.23	0140 - Business & Finance	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	15.91		
10.0140.2521.6171.01016.1.23	0140 - Business & Finance	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	140.02		
10.0140.2521.6171.01016.1.23	0140 - Business & Finance	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	15.91		
10.0140.2521.6171.01016.1.23	0140 - Business & Finance	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	140.02		
10.0140.2521.6171.01016.1.23	0140 - Business & Finance	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	15.91		
10.0140.2521.6171.01016.1.23	0140 - Business & Finance	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	15.91		
10.0140.2521.6171.01016.1.23	0140 - Business & Finance	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	140.02		
10.0140.2521.6221.01016.1.23	0140 - Business & Finance	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	268.92		
10.0140.2521.6221.01016.1.23	0140 - Business & Finance	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	893.75		
10.0140.2521.6221.01016.1.23	0140 - Business & Finance	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	268.92		
10.0140.2521.6221.01016.1.23	0140 - Business & Finance	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	893.75		
10.0140.2521.6221.01016.1.23	0140 - Business & Finance	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	268.92		
10.0140.2521.6221.01016.1.23	0140 - Business & Finance	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	893.75		
10.0140.2521.6221.01016.1.23	0140 - Business & Finance	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	268.92		
10.0140.2521.6221.01016.1.23	0140 - Business & Finance	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	893.75		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0140.2521.6221.01016.1.23	0140 - Business & Finance	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	268.92		
10.0140.2521.6221.01016.1.23	0140 - Business & Finance	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	893.75		
10.0140.2521.6221.01016.1.23	0140 - Business & Finance	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	268.92		
10.0140.2521.6221.01016.1.23	0140 - Business & Finance	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	268.92		
10.0140.2521.6221.01016.1.23	0140 - Business & Finance	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	893.75		
10.0140.2521.6231.01016.1.23	0140 - Business & Finance	OASDI	1/6/2023	BIWK1.6.23 HN	136.23		
10.0140.2521.6231.01016.1.23	0140 - Business & Finance	OASDI	1/13/2023	SEMI 1.13.23 4E	452.59		
10.0140.2521.6231.01016.1.23	0140 - Business & Finance	OASDI	1/20/2023	BIWK 1.20.23 HO	136.23		
10.0140.2521.6231.01016.1.23	0140 - Business & Finance	OASDI	1/31/2023	SEMI 1.31.23 4F	452.59		
10.0140.2521.6231.01016.1.23	0140 - Business & Finance	OASDI	2/3/2023	BIWK 2.03.23 HP	143.86		
10.0140.2521.6231.01016.1.23	0140 - Business & Finance	OASDI	2/15/2023	SEMI 2.15.23 4G	452.59		
10.0140.2521.6231.01016.1.23	0140 - Business & Finance	OASDI	2/17/2023	BIWK 2.17.23 HQ	148.04		
10.0140.2521.6231.01016.1.23	0140 - Business & Finance	OASDI	2/28/2023	SEMI 2.28.23 4H	452.59		
10.0140.2521.6231.01016.1.23	0140 - Business & Finance	OASDI	3/3/2023	BIWK 3.3.23 HR	136.23		
10.0140.2521.6231.01016.1.23	0140 - Business & Finance	OASDI	3/15/2023	SEMI 3.15.23 4I	452.59		
10.0140.2521.6231.01016.1.23	0140 - Business & Finance	OASDI	3/17/2023	BIWK 3.17.23 HS	136.23		
10.0140.2521.6231.01016.1.23	0140 - Business & Finance	OASDI	3/31/2023	BIWK 3.31.23 HT	138.94		
10.0140.2521.6231.01016.1.23	0140 - Business & Finance	OASDI	3/31/2023	SEMI 3.31.23 4J	452.59		
10.0140.2521.6232.01016.1.23	0140 - Business & Finance	Medicare	1/6/2023	BIWK1.6.23 HN	31.86		
10.0140.2521.6232.01016.1.23	0140 - Business & Finance	Medicare	1/13/2023	SEMI 1.13.23 4E	105.85		
10.0140.2521.6232.01016.1.23	0140 - Business & Finance	Medicare	1/20/2023	BIWK 1.20.23 HO	31.86		
10.0140.2521.6232.01016.1.23	0140 - Business & Finance	Medicare	1/31/2023	SEMI 1.31.23 4F	105.85		
10.0140.2521.6232.01016.1.23	0140 - Business & Finance	Medicare	2/3/2023	BIWK 2.03.23 HP	33.65		
10.0140.2521.6232.01016.1.23	0140 - Business & Finance	Medicare	2/15/2023	SEMI 2.15.23 4G	105.85		
10.0140.2521.6232.01016.1.23	0140 - Business & Finance	Medicare	2/17/2023	BIWK 2.17.23 HQ	34.62		
10.0140.2521.6232.01016.1.23	0140 - Business & Finance	Medicare	2/28/2023	SEMI 2.28.23 4H	105.85		
10.0140.2521.6232.01016.1.23	0140 - Business & Finance	Medicare	3/3/2023	BIWK 3.3.23 HR	31.86		
10.0140.2521.6232.01016.1.23	0140 - Business & Finance	Medicare	3/15/2023	SEMI 3.15.23 4I	105.85		
10.0140.2521.6232.01016.1.23	0140 - Business & Finance	Medicare	3/17/2023	BIWK 3.17.23 HS	31.86		
10.0140.2521.6232.01016.1.23	0140 - Business & Finance	Medicare	3/31/2023	BIWK 3.31.23 HT	32.49		
10.0140.2521.6232.01016.1.23	0140 - Business & Finance	Medicare	3/31/2023	SEMI 3.31.23 4J	105.85		
10.0140.2521.6241.01016.1.23	0140 - Business & Finance	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.0140.2521.6241.01016.1.23	0140 - Business & Finance	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	31.77		
10.0140.2521.6241.01016.1.23	0140 - Business & Finance	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.0140.2521.6241.01016.1.23	0140 - Business & Finance	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	31.77		
10.0140.2521.6241.01016.1.23	0140 - Business & Finance	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.0140.2521.6241.01016.1.23	0140 - Business & Finance	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	31.77		
10.0140.2521.6261.01016.1.23	0140 - Business & Finance	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	29.36		
10.0140.2521.6261.01016.1.23	0140 - Business & Finance	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	97.57		
10.0140.2521.6261.01016.1.23	0140 - Business & Finance	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	29.36		
10.0140.2521.6261.01016.1.23	0140 - Business & Finance	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	97.57		
10.0140.2521.6261.01016.1.23	0140 - Business & Finance	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	31.57		
10.0140.2521.6261.01016.1.23	0140 - Business & Finance	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	97.57		
10.0140.2521.6261.01016.1.23	0140 - Business & Finance	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	31.85		
10.0140.2521.6261.01016.1.23	0140 - Business & Finance	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	97.57		
10.0140.2521.6261.01016.1.23	0140 - Business & Finance	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	29.36		
10.0140.2521.6261.01016.1.23	0140 - Business & Finance	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	97.57		
10.0140.2521.6261.01016.1.23	0140 - Business & Finance	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	29.36		
10.0140.2521.6261.01016.1.23	0140 - Business & Finance	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	29.36		
10.0140.2521.6261.01016.1.23	0140 - Business & Finance	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	97.57		
10.0140.2521.6271.01016.1.23	0140 - Business & Finance	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.36		
10.0140.2521.6271.01016.1.23	0140 - Business & Finance	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	11.02		
10.0140.2521.6271.01016.1.23	0140 - Business & Finance	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.36		
10.0140.2521.6271.01016.1.23	0140 - Business & Finance	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	11.02		
10.0140.2521.6271.01016.1.23	0140 - Business & Finance	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.55		
10.0140.2521.6271.01016.1.23	0140 - Business & Finance	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	11.02		
10.0140.2521.6271.01016.1.23	0140 - Business & Finance	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.65		
10.0140.2521.6271.01016.1.23	0140 - Business & Finance	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	11.02		
10.0140.2521.6271.01016.1.23	0140 - Business & Finance	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.36		
10.0140.2521.6271.01016.1.23	0140 - Business & Finance	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	11.02		
10.0140.2521.6271.01016.1.23	0140 - Business & Finance	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.36		
10.0140.2521.6271.01016.1.23	0140 - Business & Finance	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.36		
10.0140.2521.6271.01016.1.23	0140 - Business & Finance	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	11.02		
10.0140.2521.6315.01016.1.23	0140 - Business & Finance	Audit Services	1/6/2023	Professional Services rendered in connec	14,700.00	RSM US LLP	23002395
10.0140.2521.6315.01016.1.23	0140 - Business & Finance	Audit Services	1/25/2023		2,000.00	WELCH & ASSOCIATES, LLC.	
10.0140.2521.6343.01016.1.23	0140 - Business & Finance	Travel	3/31/2023	Erin Thompson,Moasbo	1,400.00		
10.0140.2521.6344.01016.1.23	0140 - Business & Finance	Employee Mileage Reimbursement	2/3/2023	BIWK 2.03.23 HP	45.85		
10.0140.2521.6361.01016.1.23	0140 - Business & Finance	Communication	1/5/2023	05_8167387080_JAMES AMERISON	46.15		
10.0140.2521.6361.01016.1.23	0140 - Business & Finance	Communication	1/5/2023	06_8167387080_JAMES AMERISON	46.15		
10.0140.2521.6361.01016.1.23	0140 - Business & Finance	Communication	2/28/2023	08_8167387080_JAMES AMERISON	92.16		
10.0140.2521.6371.01016.1.23	0140 - Business & Finance	Dues and Memberships	3/31/2023	Erin Thompson,Moasbo	375.00		
10.0140.2521.6371.01016.1.23	0140 - Business & Finance	Dues and Memberships	3/31/2023	Erin Thompson,The Business Journals	140.00		
10.0140.2521.6391.01016.1.23	0140 - Business & Finance	Other Purchased Services	1/31/2023	Erin R Thompson,Amzn Mktp Us	(115.40)		
10.0140.2521.6391.01016.1.23	0140 - Business & Finance	Other Purchased Services	2/16/2023	February Water Delivery	413.02	HINCKLEY SPRINGS	23004144

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0140.2521.6391.01016.1.23	0140 - Business & Finance	Other Purchased Services	2/16/2023	Water	76.54	HINCKLEY SPRINGS	23003635
10.0140.2521.6391.01016.1.23	0140 - Business & Finance	Other Purchased Services	2/28/2023	Erin R Thompson,Kc Sun Fresh @ Linw	7.95		
10.0140.2521.6391.01016.1.23	0140 - Business & Finance	Other Purchased Services	2/28/2023	Erin R Thompson,Wal-Mart #4553	67.44		
10.0140.2521.6391.01016.1.23	0140 - Business & Finance	Other Purchased Services	3/29/2023	Product and other charges	136.55	HINCKLEY SPRINGS	23005652
10.0140.2521.6391.01016.1.23	0140 - Business & Finance	Other Purchased Services	3/31/2023	Erin Thompson,Amazon.Com*8p2kg3xv3	518.98		
10.0140.2521.6411.01016.1.23	0140 - Business & Finance	General Supplies	1/9/2023	Office Depot(R) Brand Monthly Desk Pad C	3.25	ODP BUSINESS SOLUTIONS, LLC	23003347
10.0140.2521.6411.01016.1.23	0140 - Business & Finance	General Supplies	1/12/2023	AT-A-GLANCE Monthly 2023 RY Wall Calenda	13.99	ODP BUSINESS SOLUTIONS, LLC	23003347
10.0140.2521.6411.01016.1.23	0140 - Business & Finance	General Supplies	2/18/2023	Blueline(R) DoodlePlan Monthly Desk Pad	227.24	ODP BUSINESS SOLUTIONS, LLC	23003590
10.0140.2521.6411.01016.1.23	0140 - Business & Finance	General Supplies	2/28/2023	Erin R Thompson,Amzn Mktp Us	227.66		
10.0140.2521.6411.01016.1.23	0140 - Business & Finance	General Supplies	3/13/2023	Boise(R) X-9(R) Multi-Use Print amp; Cop	276.55	ODP BUSINESS SOLUTIONS, LLC	23004999
10.0140.2521.6411.01016.1.23	0140 - Business & Finance	General Supplies	3/13/2023	Office Depot(R) Brand Standard Weight Sh	29.04	ODP BUSINESS SOLUTIONS, LLC	23004999
10.0140.2521.6411.01016.1.23	0140 - Business & Finance	General Supplies	3/13/2023	Pure Life Purified Water, 16.9 Oz, Case	101.94	ODP BUSINESS SOLUTIONS, LLC	23004999
10.0140.2521.6411.01016.1.23	0140 - Business & Finance	General Supplies	3/13/2023	Scotch(R) Magic(TM) Greener Invisible Ta	102.62	ODP BUSINESS SOLUTIONS, LLC	23004766
10.0140.2521.6411.01016.1.23	0140 - Business & Finance	General Supplies	3/29/2023	Durable Sherpa Desk Extension Set, Assor	-	ODP BUSINESS SOLUTIONS, LLC	23004828
10.0140.2521.6411.01016.1.23	0140 - Business & Finance	General Supplies	3/31/2023	Erin Thompson,Amazon.Com*3n8at8hf3 Amzn	54.37		
10.0140.2521.6411.01016.1.23	0140 - Business & Finance	General Supplies	3/31/2023	Erin Thompson,Amazon.Com*z549c9af3 Amzn	61.99		
10.0140.2521.6411.01016.1.23	0140 - Business & Finance	General Supplies	3/31/2023	Erin Thompson,Amzn Mktp Us	635.30		
10.0140.2521.6472.01016.1.23	0140 - Business & Finance	Food	1/31/2023	Erin R Thompson,Panera Bread #202399	204.95		
10.0140.2521.6472.01016.1.23	0140 - Business & Finance	Food	1/31/2023	Erin R Thompson,Waldo Pizza	68.62		
10.0143.2321.6151.01001.1.23	0143 - Legal Counsel	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,414.25		
10.0143.2321.6151.01001.1.23	0143 - Legal Counsel	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	26,394.31		
10.0143.2321.6151.01001.1.23	0143 - Legal Counsel	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,414.25		
10.0143.2321.6151.01001.1.23	0143 - Legal Counsel	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	26,394.31		
10.0143.2321.6151.01001.1.23	0143 - Legal Counsel	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,414.25		
10.0143.2321.6151.01001.1.23	0143 - Legal Counsel	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	26,394.31		
10.0143.2321.6151.01001.1.23	0143 - Legal Counsel	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,414.25		
10.0143.2321.6151.01001.1.23	0143 - Legal Counsel	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	26,394.31		
10.0143.2321.6151.01001.1.23	0143 - Legal Counsel	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,414.25		
10.0143.2321.6151.01001.1.23	0143 - Legal Counsel	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	26,394.31		
10.0143.2321.6151.01001.1.23	0143 - Legal Counsel	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,414.25		
10.0143.2321.6151.01001.1.23	0143 - Legal Counsel	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,414.25		
10.0143.2321.6151.01001.1.23	0143 - Legal Counsel	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	26,394.31		
10.0143.2321.6171.01001.1.23	0143 - Legal Counsel	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	45.39		
10.0143.2321.6171.01001.1.23	0143 - Legal Counsel	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	322.92		
10.0143.2321.6171.01001.1.23	0143 - Legal Counsel	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	45.39		
10.0143.2321.6171.01001.1.23	0143 - Legal Counsel	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	322.92		
10.0143.2321.6171.01001.1.23	0143 - Legal Counsel	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	45.39		
10.0143.2321.6171.01001.1.23	0143 - Legal Counsel	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	322.92		
10.0143.2321.6171.01001.1.23	0143 - Legal Counsel	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	45.39		
10.0143.2321.6171.01001.1.23	0143 - Legal Counsel	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	322.92		
10.0143.2321.6171.01001.1.23	0143 - Legal Counsel	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	45.39		
10.0143.2321.6171.01001.1.23	0143 - Legal Counsel	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	322.92		
10.0143.2321.6171.01001.1.23	0143 - Legal Counsel	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	45.39		
10.0143.2321.6171.01001.1.23	0143 - Legal Counsel	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	45.39		
10.0143.2321.6171.01001.1.23	0143 - Legal Counsel	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	322.92		
10.0143.2321.6221.01001.1.23	0143 - Legal Counsel	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	289.71		
10.0143.2321.6221.01001.1.23	0143 - Legal Counsel	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	3,167.32		
10.0143.2321.6221.01001.1.23	0143 - Legal Counsel	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	289.71		
10.0143.2321.6221.01001.1.23	0143 - Legal Counsel	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	3,167.32		
10.0143.2321.6221.01001.1.23	0143 - Legal Counsel	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	289.71		
10.0143.2321.6221.01001.1.23	0143 - Legal Counsel	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	3,167.32		
10.0143.2321.6221.01001.1.23	0143 - Legal Counsel	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	289.71		
10.0143.2321.6221.01001.1.23	0143 - Legal Counsel	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	3,167.32		
10.0143.2321.6221.01001.1.23	0143 - Legal Counsel	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	289.71		
10.0143.2321.6221.01001.1.23	0143 - Legal Counsel	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	3,167.32		
10.0143.2321.6221.01001.1.23	0143 - Legal Counsel	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	289.71		
10.0143.2321.6221.01001.1.23	0143 - Legal Counsel	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	289.71		
10.0143.2321.6221.01001.1.23	0143 - Legal Counsel	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	3,167.32		
10.0143.2321.6231.01001.1.23	0143 - Legal Counsel	OASDI	1/6/2023	BIWK1.6.23 HN	141.95		
10.0143.2321.6231.01001.1.23	0143 - Legal Counsel	OASDI	1/13/2023	SEMI 1.13.23 4E	1,569.66		
10.0143.2321.6231.01001.1.23	0143 - Legal Counsel	OASDI	1/20/2023	BIWK 1.20.23 HO	141.95		
10.0143.2321.6231.01001.1.23	0143 - Legal Counsel	OASDI	1/31/2023	SEMI 1.31.23 4F	1,569.66		
10.0143.2321.6231.01001.1.23	0143 - Legal Counsel	OASDI	2/3/2023	BIWK 2.03.23 HP	141.95		
10.0143.2321.6231.01001.1.23	0143 - Legal Counsel	OASDI	2/15/2023	SEMI 2.15.23 4G	1,569.66		
10.0143.2321.6231.01001.1.23	0143 - Legal Counsel	OASDI	2/17/2023	BIWK 2.17.23 HQ	141.95		
10.0143.2321.6231.01001.1.23	0143 - Legal Counsel	OASDI	2/28/2023	SEMI 2.28.23 4H	1,569.66		
10.0143.2321.6231.01001.1.23	0143 - Legal Counsel	OASDI	3/3/2023	BIWK 3.3.23 HR	141.95		
10.0143.2321.6231.01001.1.23	0143 - Legal Counsel	OASDI	3/15/2023	SEMI 3.15.23 4I	1,569.66		
10.0143.2321.6231.01001.1.23	0143 - Legal Counsel	OASDI	3/17/2023	BIWK 3.17.23 HS	141.95		
10.0143.2321.6231.01001.1.23	0143 - Legal Counsel	OASDI	3/31/2023	BIWK 3.31.23 HT	149.68		
10.0143.2321.6231.01001.1.23	0143 - Legal Counsel	OASDI	3/31/2023	SEMI 3.31.23 4J	1,569.66		
10.0143.2321.6232.01001.1.23	0143 - Legal Counsel	Medicare	1/6/2023	BIWK1.6.23 HN	33.20		
10.0143.2321.6232.01001.1.23	0143 - Legal Counsel	Medicare	1/13/2023	SEMI 1.13.23 4E	367.10		
10.0143.2321.6232.01001.1.23	0143 - Legal Counsel	Medicare	1/20/2023	BIWK 1.20.23 HO	33.20		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0143.2321.6232.01001.1.23	0143 - Legal Counsel	Medicare	1/31/2023	SEMI 1.31.23 4F	367.10		
10.0143.2321.6232.01001.1.23	0143 - Legal Counsel	Medicare	2/3/2023	BIWK 2.03.23 HP	33.20		
10.0143.2321.6232.01001.1.23	0143 - Legal Counsel	Medicare	2/15/2023	SEMI 2.15.23 4G	367.10		
10.0143.2321.6232.01001.1.23	0143 - Legal Counsel	Medicare	2/17/2023	BIWK 2.17.23 HQ	33.20		
10.0143.2321.6232.01001.1.23	0143 - Legal Counsel	Medicare	2/28/2023	SEMI 2.28.23 4H	367.10		
10.0143.2321.6232.01001.1.23	0143 - Legal Counsel	Medicare	3/3/2023	BIWK 3.3.23 HR	33.20		
10.0143.2321.6232.01001.1.23	0143 - Legal Counsel	Medicare	3/15/2023	SEMI 3.15.23 4I	367.10		
10.0143.2321.6232.01001.1.23	0143 - Legal Counsel	Medicare	3/17/2023	BIWK 3.17.23 HS	33.20		
10.0143.2321.6232.01001.1.23	0143 - Legal Counsel	Medicare	3/31/2023	BIWK 3.31.23 HT	35.01		
10.0143.2321.6232.01001.1.23	0143 - Legal Counsel	Medicare	3/31/2023	SEMI 3.31.23 4J	367.10		
10.0143.2321.6241.01001.1.23	0143 - Legal Counsel	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.0143.2321.6241.01001.1.23	0143 - Legal Counsel	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	4,257.78		
10.0143.2321.6241.01001.1.23	0143 - Legal Counsel	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.0143.2321.6241.01001.1.23	0143 - Legal Counsel	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	4,257.78		
10.0143.2321.6241.01001.1.23	0143 - Legal Counsel	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.0143.2321.6241.01001.1.23	0143 - Legal Counsel	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	4,257.78		
10.0143.2321.6261.01001.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	31.63		
10.0143.2321.6261.01001.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	345.76		
10.0143.2321.6261.01001.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	31.63		
10.0143.2321.6261.01001.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	345.76		
10.0143.2321.6261.01001.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	31.63		
10.0143.2321.6261.01001.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	345.76		
10.0143.2321.6261.01001.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	31.63		
10.0143.2321.6261.01001.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	345.76		
10.0143.2321.6261.01001.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	31.63		
10.0143.2321.6261.01001.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	345.76		
10.0143.2321.6261.01001.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	31.63		
10.0143.2321.6261.01001.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	31.63		
10.0143.2321.6261.01001.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	345.76		
10.0143.2321.6271.01001.1.23	0143 - Legal Counsel	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.50		
10.0143.2321.6271.01001.1.23	0143 - Legal Counsel	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	39.57		
10.0143.2321.6271.01001.1.23	0143 - Legal Counsel	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.50		
10.0143.2321.6271.01001.1.23	0143 - Legal Counsel	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	39.57		
10.0143.2321.6271.01001.1.23	0143 - Legal Counsel	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.50		
10.0143.2321.6271.01001.1.23	0143 - Legal Counsel	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	39.57		
10.0143.2321.6271.01001.1.23	0143 - Legal Counsel	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.50		
10.0143.2321.6271.01001.1.23	0143 - Legal Counsel	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	39.57		
10.0143.2321.6271.01001.1.23	0143 - Legal Counsel	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.50		
10.0143.2321.6271.01001.1.23	0143 - Legal Counsel	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	39.57		
10.0143.2321.6271.01001.1.23	0143 - Legal Counsel	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.50		
10.0143.2321.6271.01001.1.23	0143 - Legal Counsel	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.62		
10.0143.2321.6271.01001.1.23	0143 - Legal Counsel	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	39.57		
10.0143.2321.6317.01001.1.23	0143 - Legal Counsel	Legal Services	1/6/2023		25,205.71	ARMSTRONG TEASDALE LLP	
10.0143.2321.6317.01001.1.23	0143 - Legal Counsel	Legal Services	1/6/2023		424.00	HARDWICK LAW FIRM LLC	
10.0143.2321.6317.01001.1.23	0143 - Legal Counsel	Legal Services	1/6/2023		19,313.65	SEYFERTH BLUMENTHAL & HARRIS LLC	
10.0143.2321.6317.01001.1.23	0143 - Legal Counsel	Legal Services	1/25/2023		9,837.00	ARMSTRONG TEASDALE LLP	
10.0143.2321.6317.01001.1.23	0143 - Legal Counsel	Legal Services	1/25/2023		13,000.00	SEYFERTH BLUMENTHAL & HARRIS LLC	
10.0143.2321.6317.01001.1.23	0143 - Legal Counsel	Legal Services	2/16/2023		24,425.00	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	
10.0143.2321.6317.01001.1.23	0143 - Legal Counsel	Legal Services	2/28/2023		47,216.00	ARMSTRONG TEASDALE LLP	
10.0143.2321.6317.01001.1.23	0143 - Legal Counsel	Legal Services	2/28/2023		28,611.00	SEYFERTH BLUMENTHAL & HARRIS LLC	
10.0143.2321.6317.01001.1.23	0143 - Legal Counsel	Legal Services	3/13/2023		46,319.00	SEYFERTH BLUMENTHAL & HARRIS LLC	
10.0143.2321.6317.01001.1.23	0143 - Legal Counsel	Legal Services	3/17/2023		7,700.00	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	
10.0143.2321.6317.01001.1.23	0143 - Legal Counsel	Legal Services	3/28/2023		27,113.23	ARMSTRONG TEASDALE LLP	
10.0143.2321.6334.01001.1.23	0143 - Legal Counsel	Rentals-Equipment/Vehicles	1/6/2023	BOE LEGAL OFFICE BASE COPIER CHARGE	227.74	ALL COPY PRODUCTS, INC	23003429
10.0143.2321.6334.01001.1.23	0143 - Legal Counsel	Rentals-Equipment/Vehicles	2/16/2023	BOE LEGAL OFFICE BASE COPIER CHARGE	227.74	ALL COPY PRODUCTS, INC	23003865
10.0143.2321.6334.01001.1.23	0143 - Legal Counsel	Rentals-Equipment/Vehicles	2/16/2023	BOE LEGAL OFFICE BASE COPIER CHARGE	227.74	ALL COPY PRODUCTS, INC	23004591
10.0143.2321.6334.01001.1.23	0143 - Legal Counsel	Rentals-Equipment/Vehicles	3/13/2023	BOE LEGAL OFFICE BASE COPIER CHARGE	227.74	ALL COPY PRODUCTS, INC	23005244
10.0143.2321.6343.01001.1.23	0143 - Legal Counsel	Travel	3/21/2023	Bill Thornton - Lost CC Receipt	(43.35)		
10.0143.2321.6361.01001.1.23	0143 - Legal Counsel	Communication	1/5/2023	05_8162100649_WILLIAM THORNTON	46.15		
10.0143.2321.6361.01001.1.23	0143 - Legal Counsel	Communication	1/5/2023	06_8162100649_WILLIAM THORNTON	46.15		
10.0143.2321.6361.01001.1.23	0143 - Legal Counsel	Communication	2/18/2023	Legal Counsel--143	35.26	LINEAGE MAILING SERVICES LLC	23003902
10.0143.2321.6361.01001.1.23	0143 - Legal Counsel	Communication	2/28/2023	08_8162100649_WILLIAM THORNTON	92.16		
10.0143.2321.6361.01001.1.23	0143 - Legal Counsel	Communication	3/13/2023	Legal Counsel--143	48.97	LINEAGE MAILING SERVICES LLC	23004876
10.0143.2321.6363.01001.1.23	0143 - Legal Counsel	Printing and Binding	1/6/2023	BOE LEGAL	93.56	ALL COPY PRODUCTS, INC	23003390
10.0143.2321.6363.01001.1.23	0143 - Legal Counsel	Printing and Binding	2/16/2023	BOE LEGAL	48.43	ALL COPY PRODUCTS, INC	23004019
10.0143.2321.6371.01001.1.23	0143 - Legal Counsel	Dues and Memberships	3/31/2023	William Thornton,Courts/usdc-Mo-W-K2	20.00		
10.0143.2321.6391.01001.1.23	0143 - Legal Counsel	Other Purchased Services	1/6/2023		4,387.77	WEST PUBLISHING CORPORATION	
10.0143.2321.6391.01001.1.23	0143 - Legal Counsel	Other Purchased Services	1/25/2023		1,034.90	CRAWFORD REPORTING	
10.0143.2321.6391.01001.1.23	0143 - Legal Counsel	Other Purchased Services	1/25/2023		1,779.77	WEST PUBLISHING CORPORATION	
10.0143.2321.6391.01001.1.23	0143 - Legal Counsel	Other Purchased Services	1/27/2023		68.88	SHRED-IT KANSAS CITY	
10.0143.2321.6391.01001.1.23	0143 - Legal Counsel	Other Purchased Services	2/28/2023	William R Thornton,K12 Title Ix T	450.00		
10.0143.2321.6391.01001.1.23	0143 - Legal Counsel	Other Purchased Services	2/28/2023		1,779.77	WEST PUBLISHING CORPORATION	
10.0143.2321.6391.01001.1.23	0143 - Legal Counsel	Other Purchased Services	3/7/2023		67.78	SHRED-IT KANSAS CITY	
10.0143.2321.6391.01001.1.23	0143 - Legal Counsel	Other Purchased Services	3/28/2023		696.40	AAA COURT REPORTING COMPANY	

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0143.2321.6391.01001.1.23	0143 - Legal Counsel	Other Purchased Services	3/31/2023	William Thornton,Primo Water	12.41		
10.0143.2321.6411.01001.1.23	0143 - Legal Counsel	General Supplies	1/9/2023	Arm amp; Hammer Pure Baking Soda, 16 Oz	4.38	ODP BUSINESS SOLUTIONS, LLC	23003312
10.0143.2321.6411.01001.1.23	0143 - Legal Counsel	General Supplies	1/9/2023	AT-A-GLANCE 2023 RY Horizontal Erasable	31.31	ODP BUSINESS SOLUTIONS, LLC	23003312
10.0143.2321.6411.01001.1.23	0143 - Legal Counsel	General Supplies	1/9/2023	BIC(R) Mechanical Pencils, Xtra Strong,	8.54	ODP BUSINESS SOLUTIONS, LLC	23003312
10.0143.2321.6411.01001.1.23	0143 - Legal Counsel	General Supplies	1/9/2023	Carnation Half And Half, 0.304 Oz, Carto	21.49	ODP BUSINESS SOLUTIONS, LLC	23003312
10.0143.2321.6411.01001.1.23	0143 - Legal Counsel	General Supplies	1/9/2023	Executive Suite Pure Sugar, 0.1 Oz, Box	19.59	ODP BUSINESS SOLUTIONS, LLC	23003312
10.0143.2321.6411.01001.1.23	0143 - Legal Counsel	General Supplies	1/9/2023	Green Mountain Coffee(R) Single-Serve Co	225.82	ODP BUSINESS SOLUTIONS, LLC	23003312
10.0143.2321.6411.01001.1.23	0143 - Legal Counsel	General Supplies	1/9/2023	Nestleacute;(R) Coffee-mate(R) Liquid Cr	5.14	ODP BUSINESS SOLUTIONS, LLC	23003312
10.0143.2321.6411.01001.1.23	0143 - Legal Counsel	General Supplies	1/9/2023	Office Depot(R) Brand File Folders With	86.37	ODP BUSINESS SOLUTIONS, LLC	23003312
10.0143.2321.6411.01001.1.23	0143 - Legal Counsel	General Supplies	1/9/2023	Office Depot(R) Brand Monthly Desk Pad C	9.75	ODP BUSINESS SOLUTIONS, LLC	23003312
10.0143.2321.6411.01001.1.23	0143 - Legal Counsel	General Supplies	1/9/2023	Willow Creek Press Animals Monthly Wall	15.99	ODP BUSINESS SOLUTIONS, LLC	23003312
10.0143.2321.6411.01001.1.23	0143 - Legal Counsel	General Supplies	2/28/2023	Bobs Sweet Stripes Soft Mints, 28-Oz Tub	28.36	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6411.01001.1.23	0143 - Legal Counsel	General Supplies	2/28/2023	Dixie(R) Paper Plates, 8-1/2, Pathways D	15.92	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6411.01001.1.23	0143 - Legal Counsel	General Supplies	2/28/2023	Duracell(R) Coppertop AA Alkaline Batter	23.80	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6411.01001.1.23	0143 - Legal Counsel	General Supplies	2/28/2023	Duracell(R) CopperTop Alkaline Batteries	21.68	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6411.01001.1.23	0143 - Legal Counsel	General Supplies	2/28/2023	Life Savers(R) Hard Candy, 5 Flavors, 6.	7.20	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6411.01001.1.23	0143 - Legal Counsel	General Supplies	2/28/2023	Lysol Disinfectant Spray, Crisp Linen Sc	86.95	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6411.01001.1.23	0143 - Legal Counsel	General Supplies	2/28/2023	Mars Lifesavers Pep-O-Mint Breath Mints	12.29	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6411.01001.1.23	0143 - Legal Counsel	General Supplies	2/28/2023	Mars Lifesavers Wint-O-Green Breath Mint	24.58	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6411.01001.1.23	0143 - Legal Counsel	General Supplies	2/28/2023	Nestleacute;(R) Coffee-mate(R) Liquid Cr	8.10	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6411.01001.1.23	0143 - Legal Counsel	General Supplies	2/28/2023	Office Depot(R) Brand 2-Tone File Folder	79.44	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6411.01001.1.23	0143 - Legal Counsel	General Supplies	2/28/2023	Office Depot(R) Brand Reinforced Manila	41.18	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6411.01001.1.23	0143 - Legal Counsel	General Supplies	2/28/2023	Post-it(R) Notes, 1 3/8 in. x 1 7/8 in,	13.89	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6411.01001.1.23	0143 - Legal Counsel	General Supplies	2/28/2023	Post-it(R) Notes, 1-3/8 x 1-7/8, Beachsi	12.29	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6472.01001.1.23	0143 - Legal Counsel	Food	1/13/2023	Applebees, W Thornton	31.51		
10.0143.2321.6472.01001.1.23	0143 - Legal Counsel	Food	1/13/2023	Panera, C Holliday	322.82		
10.0143.2321.6472.01001.1.23	0143 - Legal Counsel	Food	1/13/2023	Red Lobster, W Thornton	80.23		
10.0143.2321.6472.01001.1.23	0143 - Legal Counsel	Food	2/28/2023	Bobs Sweet Stripes Soft Mints, 28-Oz Tub	7.61	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6472.01001.1.23	0143 - Legal Counsel	Food	2/28/2023	Dixie(R) Paper Plates, 8-1/2, Pathways D	4.27	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6472.01001.1.23	0143 - Legal Counsel	Food	2/28/2023	Duracell(R) Coppertop AA Alkaline Batter	6.39	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6472.01001.1.23	0143 - Legal Counsel	Food	2/28/2023	Duracell(R) CopperTop Alkaline Batteries	5.81	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6472.01001.1.23	0143 - Legal Counsel	Food	2/28/2023	Life Savers(R) Hard Candy, 5 Flavors, 6.	1.93	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6472.01001.1.23	0143 - Legal Counsel	Food	2/28/2023	Lysol Disinfectant Spray, Crisp Linen Sc	23.34	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6472.01001.1.23	0143 - Legal Counsel	Food	2/28/2023	Mars Lifesavers Pep-O-Mint Breath Mints	3.30	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6472.01001.1.23	0143 - Legal Counsel	Food	2/28/2023	Mars Lifesavers Wint-O-Green Breath Mint	6.60	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6472.01001.1.23	0143 - Legal Counsel	Food	2/28/2023	Nestleacute;(R) Coffee-mate(R) Liquid Cr	2.18	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6472.01001.1.23	0143 - Legal Counsel	Food	2/28/2023	Office Depot(R) Brand 2-Tone File Folder	21.33	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6472.01001.1.23	0143 - Legal Counsel	Food	2/28/2023	Office Depot(R) Brand Reinforced Manila	11.05	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6472.01001.1.23	0143 - Legal Counsel	Food	2/28/2023	Post-it(R) Notes, 1 3/8 in. x 1 7/8 in,	3.73	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2321.6472.01001.1.23	0143 - Legal Counsel	Food	2/28/2023	Post-it(R) Notes, 1-3/8 x 1-7/8, Beachsi	3.30	ODP BUSINESS SOLUTIONS, LLC	23004327
10.0143.2621.6343.01463.3.23	0143 - Legal Counsel	Travel	3/31/2023	William Thornton,Laquinta Beacon Hill	119.25		
10.0144.2621.6151.01463.3.23	0144 - Charter Sponsor Administration	Classified Salaries-Regular	1/13/2023	SEMI 1.13.23 4E	3,177.21		
10.0144.2621.6151.01463.3.23	0144 - Charter Sponsor Administration	Classified Salaries-Regular	1/31/2023	SEMI 1.31.23 4F	3,177.21		
10.0144.2621.6151.01463.3.23	0144 - Charter Sponsor Administration	Classified Salaries-Regular	2/15/2023	SEMI 2.15.23 4G	3,177.21		
10.0144.2621.6151.01463.3.23	0144 - Charter Sponsor Administration	Classified Salaries-Regular	2/28/2023	SEMI 2.28.23 4H	3,177.21		
10.0144.2621.6151.01463.3.23	0144 - Charter Sponsor Administration	Classified Salaries-Regular	3/15/2023	SEMI 3.15.23 4I	3,177.21		
10.0144.2621.6151.01463.3.23	0144 - Charter Sponsor Administration	Classified Salaries-Regular	3/31/2023	SEMI 3.31.23 4J	3,177.21		
10.0144.2621.6171.01463.3.23	0144 - Charter Sponsor Administration	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	22.56		
10.0144.2621.6171.01463.3.23	0144 - Charter Sponsor Administration	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	22.56		
10.0144.2621.6171.01463.3.23	0144 - Charter Sponsor Administration	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	22.56		
10.0144.2621.6171.01463.3.23	0144 - Charter Sponsor Administration	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	22.56		
10.0144.2621.6171.01463.3.23	0144 - Charter Sponsor Administration	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	22.56		
10.0144.2621.6171.01463.3.23	0144 - Charter Sponsor Administration	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	22.56		
10.0144.2621.6221.01463.3.23	0144 - Charter Sponsor Administration	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	381.27		
10.0144.2621.6221.01463.3.23	0144 - Charter Sponsor Administration	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	381.27		
10.0144.2621.6221.01463.3.23	0144 - Charter Sponsor Administration	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	381.27		
10.0144.2621.6221.01463.3.23	0144 - Charter Sponsor Administration	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	381.27		
10.0144.2621.6221.01463.3.23	0144 - Charter Sponsor Administration	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	381.27		
10.0144.2621.6221.01463.3.23	0144 - Charter Sponsor Administration	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	381.27		
10.0144.2621.6231.01463.3.23	0144 - Charter Sponsor Administration	OASDI	1/13/2023	SEMI 1.13.23 4E	190.97		
10.0144.2621.6231.01463.3.23	0144 - Charter Sponsor Administration	OASDI	1/31/2023	SEMI 1.31.23 4F	190.97		
10.0144.2621.6231.01463.3.23	0144 - Charter Sponsor Administration	OASDI	2/15/2023	SEMI 2.15.23 4G	190.97		
10.0144.2621.6231.01463.3.23	0144 - Charter Sponsor Administration	OASDI	2/28/2023	SEMI 2.28.23 4H	190.97		
10.0144.2621.6231.01463.3.23	0144 - Charter Sponsor Administration	OASDI	3/15/2023	SEMI 3.15.23 4I	190.97		
10.0144.2621.6231.01463.3.23	0144 - Charter Sponsor Administration	OASDI	3/31/2023	SEMI 3.31.23 4J	190.97		
10.0144.2621.6232.01463.3.23	0144 - Charter Sponsor Administration	Medicare	1/13/2023	SEMI 1.13.23 4E	44.66		
10.0144.2621.6232.01463.3.23	0144 - Charter Sponsor Administration	Medicare	1/31/2023	SEMI 1.31.23 4F	44.66		
10.0144.2621.6232.01463.3.23	0144 - Charter Sponsor Administration	Medicare	2/15/2023	SEMI 2.15.23 4G	44.66		
10.0144.2621.6232.01463.3.23	0144 - Charter Sponsor Administration	Medicare	2/28/2023	SEMI 2.28.23 4H	44.66		
10.0144.2621.6232.01463.3.23	0144 - Charter Sponsor Administration	Medicare	3/15/2023	SEMI 3.15.23 4I	44.66		
10.0144.2621.6232.01463.3.23	0144 - Charter Sponsor Administration	Medicare	3/31/2023	SEMI 3.31.23 4J	44.66		
10.0144.2621.6241.01463.3.23	0144 - Charter Sponsor Administration	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	425.90		
10.0144.2621.6241.01463.3.23	0144 - Charter Sponsor Administration	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	425.90		
10.0144.2621.6241.01463.3.23	0144 - Charter Sponsor Administration	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	425.90		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0144.2621.6261.01463.3.23	0144 - Charter Sponsor Administration	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	41.62		
10.0144.2621.6261.01463.3.23	0144 - Charter Sponsor Administration	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	41.62		
10.0144.2621.6261.01463.3.23	0144 - Charter Sponsor Administration	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	41.62		
10.0144.2621.6261.01463.3.23	0144 - Charter Sponsor Administration	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	41.62		
10.0144.2621.6261.01463.3.23	0144 - Charter Sponsor Administration	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	41.62		
10.0144.2621.6261.01463.3.23	0144 - Charter Sponsor Administration	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	41.62		
10.0144.2621.6271.01463.3.23	0144 - Charter Sponsor Administration	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.71		
10.0144.2621.6271.01463.3.23	0144 - Charter Sponsor Administration	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.71		
10.0144.2621.6271.01463.3.23	0144 - Charter Sponsor Administration	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.71		
10.0144.2621.6271.01463.3.23	0144 - Charter Sponsor Administration	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.71		
10.0144.2621.6271.01463.3.23	0144 - Charter Sponsor Administration	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.71		
10.0144.2621.6271.01463.3.23	0144 - Charter Sponsor Administration	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.71		
10.0144.2621.6343.01463.3.23	0144 - Charter Sponsor Administration	Travel	1/31/2023	C HOLLIDAY-SCOTT,Gaylord National F/d	827.78		
10.0144.2621.6343.01463.3.23	0144 - Charter Sponsor Administration	Travel	1/31/2023	C HOLLIDAY-SCOTT,Kci Airport	30.00		
10.0144.2621.6361.01463.3.23	0144 - Charter Sponsor Administration	Communication	1/25/2023	01_8165960725_CHARNISSA HOLLID	46.17		
10.0144.2621.6361.01463.3.23	0144 - Charter Sponsor Administration	Communication	1/25/2023	01_8169220686_MICHAEL REYNOLDS	46.17		
10.0144.2621.6361.01463.3.23	0144 - Charter Sponsor Administration	Communication	1/25/2023	02_8165960725_CHARNISSA HOLLID	46.17		
10.0144.2621.6361.01463.3.23	0144 - Charter Sponsor Administration	Communication	1/25/2023	02_8169220686_MICHAEL REYNOLDS	46.17		
10.0144.2621.6361.01463.3.23	0144 - Charter Sponsor Administration	Communication	1/25/2023	03_8165960725_CHARNISSA HOLLID	46.17		
10.0144.2621.6361.01463.3.23	0144 - Charter Sponsor Administration	Communication	1/25/2023	03_8169220686_MICHAEL REYNOLDS	46.17		
10.0144.2621.6361.01463.3.23	0144 - Charter Sponsor Administration	Communication	1/25/2023	04_8165960725_CHARNISSA HOLLID	46.15		
10.0144.2621.6361.01463.3.23	0144 - Charter Sponsor Administration	Communication	1/25/2023	05_8165960725_CHARNISSA HOLLID	46.15		
10.0144.2621.6361.01463.3.23	0144 - Charter Sponsor Administration	Communication	1/25/2023	06_8165960725_CHARNISSA HOLLID	46.15		
10.0144.2621.6361.01463.3.23	0144 - Charter Sponsor Administration	Communication	2/28/2023	08_8165960725_CHARNISSA HOLLID	92.16		
10.0144.2621.6391.01463.3.23	0144 - Charter Sponsor Administration	Other Purchased Services	1/31/2023	C HOLLIDAY-SCOTT,0527 110 Garage	20.00		
10.0144.2621.6391.01463.3.23	0144 - Charter Sponsor Administration	Other Purchased Services	2/28/2023	C Holliday-Scott,Amzn Mktp Us	1,151.56		
10.0144.2621.6391.01463.3.23	0144 - Charter Sponsor Administration	Other Purchased Services	2/28/2023	William R Thornton,Primo Water	17.59		
10.0144.2621.6412.01463.3.23	0144 - Charter Sponsor Administration	Supplies - Technology Related	2/28/2023	Microsoft Complete for Business - extend	30.67	CDW GOVERNMENT LLC	23004376
10.0144.2621.6412.01463.3.23	0144 - Charter Sponsor Administration	Supplies - Technology Related	2/28/2023	Microsoft Surface Laptop Studio 14.4" i7	282.54	CDW GOVERNMENT LLC	23004376
10.0144.2621.6412.01463.3.23	0144 - Charter Sponsor Administration	Supplies - Technology Related	2/28/2023	Microsoft Surface Mobile Mouse - Platinu	4.53	CDW GOVERNMENT LLC	23004376
10.0144.2621.6472.01463.3.23	0144 - Charter Sponsor Administration	Food	1/17/2023	Tax reimbursement 11/8-12/7 statement pr	(3.01)		
10.0144.2621.6472.01463.3.23	0144 - Charter Sponsor Administration	Food	1/31/2023	C HOLLIDAY-SCOTT,Aahc Ra Cafe	35.53		
10.0144.2621.6472.01463.3.23	0144 - Charter Sponsor Administration	Food	1/31/2023	C HOLLIDAY-SCOTT,Dca Custom Burgers Fh	16.87		
10.0144.2621.6472.01463.3.23	0144 - Charter Sponsor Administration	Food	1/31/2023	C HOLLIDAY-SCOTT,Dd Doordash Themixx	45.31		
10.0144.2621.6472.01463.3.23	0144 - Charter Sponsor Administration	Food	1/31/2023	C HOLLIDAY-SCOTT,Gaylord National F&b	47.87		
10.0144.2621.6472.01463.3.23	0144 - Charter Sponsor Administration	Food	1/31/2023	C HOLLIDAY-SCOTT,Sq *h Street Milk & Hon	31.62		
10.0144.2621.6472.01463.3.23	0144 - Charter Sponsor Administration	Food	1/31/2023	C HOLLIDAY-SCOTT,Starbucks Ps B Mcl	16.11		
10.0144.2621.6472.01463.3.23	0144 - Charter Sponsor Administration	Food	1/31/2023	C HOLLIDAY-SCOTT,Tst* Rosa Mexicano - Na	39.06		
10.0144.2621.6472.01463.3.23	0144 - Charter Sponsor Administration	Food	1/31/2023	C HOLLIDAY-SCOTT,Tst* Table 95 - Public	56.26		
10.0144.2621.6472.01463.3.23	0144 - Charter Sponsor Administration	Food	2/28/2023	C Holliday-Scott,Panera Bread #202373	95.42		
10.0144.2621.6472.01463.3.23	0144 - Charter Sponsor Administration	Food	2/28/2023	C Holliday-Scott,Panera Bread #202376	162.73		
10.0170.2214.6168.01100.1.23	0170 - Research & Accountability	Supplemental Pay-Classified	3/16/2023	309948 7/22/2022PPE 7/01/2022	(81.68)		
10.0170.2214.6168.01100.1.23	0170 - Research & Accountability	Supplemental Pay-Classified	3/16/2023	309948 8/19/2022PPE 8/7/2022	(62.24)		
10.0170.2214.6168.01100.1.23	0170 - Research & Accountability	Supplemental Pay-Classified	3/16/2023	309948 8/5/2022PPE 7/24/2022	(563.62)		
10.0170.2214.6168.01100.1.23	0170 - Research & Accountability	Supplemental Pay-Classified	3/16/2023	309948 9/2/2022PPE 8/21/2022	(81.67)		
10.0170.2214.6231.01100.1.23	0170 - Research & Accountability	OASDI	3/16/2023	309948 9/2/2022PPE 8/21/2022	(48.93)		
10.0170.2214.6232.01100.1.23	0170 - Research & Accountability	Medicare	3/16/2023	309948 7/22/2022PPE 7/01/2022	(11.44)		
10.0170.2214.6261.01100.1.23	0170 - Research & Accountability	Workers' Compensation Insurance	3/16/2023	309948 7/22/2022PPE 7/01/2022	(10.34)		
10.0170.2214.6271.01100.1.23	0170 - Research & Accountability	Unemployment Compensation	3/16/2023	309948 7/22/2022PPE 7/01/2022	(1.18)		
10.0170.2541.6317.01081.1.23	0170 - Research & Accountability	Legal Services	1/6/2023	Payment for Invoice 3261505 - Switzer &	7,799.10	HUSCH BLACKWELL LLP	23003607
10.0170.2541.6317.01081.1.23	0170 - Research & Accountability	Legal Services	2/16/2023	Payment of invoice 3280058 re Wendell Ph	4,811.75	HUSCH BLACKWELL LLP	23004680
10.0170.2541.6317.01081.1.23	0170 - Research & Accountability	Legal Services	3/17/2023	Payment of Invoice 3294727-Wendell Phill	4,046.05	HUSCH BLACKWELL LLP	23005150
10.0170.2541.6319.01081.1.23	0170 - Research & Accountability	Other Professional Services	1/9/2023	Service Agreement w/ Real Estate and Rep	7,668.45	JAAX STREET PARTNERS, LLC	22007808
10.0170.2541.6319.01081.1.23	0170 - Research & Accountability	Other Professional Services	1/25/2023	Service Agreement w/ Real Estate and Rep	4,645.50	JAAX STREET PARTNERS, LLC	22007808
10.0170.2541.6319.01081.1.23	0170 - Research & Accountability	Other Professional Services	2/16/2023	Service Agreement w/ Real Estate and Rep	7,557.25	JAAX STREET PARTNERS, LLC	22007808
10.0170.2541.6319.01081.1.23	0170 - Research & Accountability	Other Professional Services	3/29/2023	Service Agreement w/ Real Estate and Rep	6,466.65	JAAX STREET PARTNERS, LLC	22007808
10.0170.2541.6362.01081.1.23	0170 - Research & Accountability	Advertising	3/13/2023		221.60	THE MCCLATCHY COMPANY, LLC	23002407
10.0170.2541.6362.01081.1.23	0170 - Research & Accountability	Advertising	3/17/2023	1X2.25" AD IN THE 08/11/22 ISSUE OF THE	47.03	KANSAS CITY GLOBE THE	23000816
10.0170.2541.6362.01081.1.23	0170 - Research & Accountability	Advertising	3/17/2023	1X2.25" AD IN THE 09/08/22 ISSUE OF THE	52.25	KANSAS CITY GLOBE THE	23001531
10.0170.2621.6151.01013.1.23	0170 - Research & Accountability	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	23,553.39		
10.0170.2621.6151.01013.1.23	0170 - Research & Accountability	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	23,553.39		
10.0170.2621.6151.01013.1.23	0170 - Research & Accountability	Classified Salaries - Regular	2/8/2023	INTERIM 02.08.23 ZZ	1,525.85		
10.0170.2621.6151.01013.1.23	0170 - Research & Accountability	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	23,670.76		
10.0170.2621.6151.01013.1.23	0170 - Research & Accountability	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	23,670.76		
10.0170.2621.6151.01013.1.23	0170 - Research & Accountability	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	23,670.76		
10.0170.2621.6151.01013.1.23	0170 - Research & Accountability	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	23,670.76		
10.0170.2621.6161.01013.1.23	0170 - Research & Accountability	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	2,082.10		
10.0170.2621.6161.01013.1.23	0170 - Research & Accountability	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	1,798.21		
10.0170.2621.6161.01013.1.23	0170 - Research & Accountability	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	2,024.88		
10.0170.2621.6161.01013.1.23	0170 - Research & Accountability	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	1,622.13		
10.0170.2621.6161.01013.1.23	0170 - Research & Accountability	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	1,568.81		
10.0170.2621.6161.01013.1.23	0170 - Research & Accountability	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	1,857.10		
10.0170.2621.6161.01013.1.23	0170 - Research & Accountability	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	1,807.10		
10.0170.2621.6168.01013.1.23	0170 - Research & Accountability	Supplemental Pay-Classified	3/16/2023	309948 7/22/2022PPE 7/01/2022	81.68		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0170.2621.6168.01013.1.23	0170 - Research & Accountability	Supplemental Pay-Classified	3/16/2023	309948 8/19/2022PPE 8/7/2022	62.24		
10.0170.2621.6168.01013.1.23	0170 - Research & Accountability	Supplemental Pay-Classified	3/16/2023	309948 8/5/2022PPE 7/24/2022	563.62		
10.0170.2621.6168.01013.1.23	0170 - Research & Accountability	Supplemental Pay-Classified	3/16/2023	309948 9/2/2022PPE 8/21/2022	81.67		
10.0170.2621.6171.01013.1.23	0170 - Research & Accountability	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	39.14		
10.0170.2621.6171.01013.1.23	0170 - Research & Accountability	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	245.86		
10.0170.2621.6171.01013.1.23	0170 - Research & Accountability	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	33.81		
10.0170.2621.6171.01013.1.23	0170 - Research & Accountability	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	245.86		
10.0170.2621.6171.01013.1.23	0170 - Research & Accountability	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	38.07		
10.0170.2621.6171.01013.1.23	0170 - Research & Accountability	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	246.70		
10.0170.2621.6171.01013.1.23	0170 - Research & Accountability	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	30.50		
10.0170.2621.6171.01013.1.23	0170 - Research & Accountability	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	246.70		
10.0170.2621.6171.01013.1.23	0170 - Research & Accountability	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	29.50		
10.0170.2621.6171.01013.1.23	0170 - Research & Accountability	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	246.70		
10.0170.2621.6171.01013.1.23	0170 - Research & Accountability	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	34.91		
10.0170.2621.6171.01013.1.23	0170 - Research & Accountability	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	33.97		
10.0170.2621.6171.01013.1.23	0170 - Research & Accountability	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	246.70		
10.0170.2621.6221.01013.1.23	0170 - Research & Accountability	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	2,826.39		
10.0170.2621.6221.01013.1.23	0170 - Research & Accountability	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	2,826.39		
10.0170.2621.6221.01013.1.23	0170 - Research & Accountability	Non-Teacher Retirement	2/8/2023	INTERIM 02.08.23 ZZ	183.10		
10.0170.2621.6221.01013.1.23	0170 - Research & Accountability	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	2,840.48		
10.0170.2621.6221.01013.1.23	0170 - Research & Accountability	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	2,840.48		
10.0170.2621.6221.01013.1.23	0170 - Research & Accountability	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	2,840.48		
10.0170.2621.6221.01013.1.23	0170 - Research & Accountability	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	2,840.48		
10.0170.2621.6231.01013.1.23	0170 - Research & Accountability	OASDI	1/6/2023	BIWK1.6.23 HN	129.09		
10.0170.2621.6231.01013.1.23	0170 - Research & Accountability	OASDI	1/13/2023	SEMI 1.13.23 4E	1,458.41		
10.0170.2621.6231.01013.1.23	0170 - Research & Accountability	OASDI	1/20/2023	BIWK 1.20.23 HO	111.49		
10.0170.2621.6231.01013.1.23	0170 - Research & Accountability	OASDI	1/31/2023	SEMI 1.31.23 4F	1,458.41		
10.0170.2621.6231.01013.1.23	0170 - Research & Accountability	OASDI	2/3/2023	BIWK 2.03.23 HP	125.54		
10.0170.2621.6231.01013.1.23	0170 - Research & Accountability	OASDI	2/8/2023	INTERIM 02.08.23 ZZ	94.60		
10.0170.2621.6231.01013.1.23	0170 - Research & Accountability	OASDI	2/15/2023	SEMI 2.15.23 4G	1,465.68		
10.0170.2621.6231.01013.1.23	0170 - Research & Accountability	OASDI	2/17/2023	BIWK 2.17.23 HQ	100.57		
10.0170.2621.6231.01013.1.23	0170 - Research & Accountability	OASDI	2/28/2023	SEMI 2.28.23 4H	1,465.68		
10.0170.2621.6231.01013.1.23	0170 - Research & Accountability	OASDI	3/3/2023	BIWK 3.3.23 HR	97.27		
10.0170.2621.6231.01013.1.23	0170 - Research & Accountability	OASDI	3/15/2023	SEMI 3.15.23 4I	1,465.68		
10.0170.2621.6231.01013.1.23	0170 - Research & Accountability	OASDI	3/16/2023	309948 9/2/2022PPE 8/21/2022	48.93		
10.0170.2621.6231.01013.1.23	0170 - Research & Accountability	OASDI	3/17/2023	BIWK 3.17.23 HS	115.14		
10.0170.2621.6231.01013.1.23	0170 - Research & Accountability	OASDI	3/31/2023	BIWK 3.31.23 HT	112.04		
10.0170.2621.6231.01013.1.23	0170 - Research & Accountability	OASDI	3/31/2023	SEMI 3.31.23 4J	1,465.68		
10.0170.2621.6232.01013.1.23	0170 - Research & Accountability	Medicare	1/6/2023	BIWK1.6.23 HN	30.19		
10.0170.2621.6232.01013.1.23	0170 - Research & Accountability	Medicare	1/13/2023	SEMI 1.13.23 4E	341.08		
10.0170.2621.6232.01013.1.23	0170 - Research & Accountability	Medicare	1/20/2023	BIWK 1.20.23 HO	26.07		
10.0170.2621.6232.01013.1.23	0170 - Research & Accountability	Medicare	1/31/2023	SEMI 1.31.23 4F	341.08		
10.0170.2621.6232.01013.1.23	0170 - Research & Accountability	Medicare	2/3/2023	BIWK 2.03.23 HP	29.36		
10.0170.2621.6232.01013.1.23	0170 - Research & Accountability	Medicare	2/8/2023	INTERIM 02.08.23 ZZ	22.12		
10.0170.2621.6232.01013.1.23	0170 - Research & Accountability	Medicare	2/15/2023	SEMI 2.15.23 4G	342.78		
10.0170.2621.6232.01013.1.23	0170 - Research & Accountability	Medicare	2/17/2023	BIWK 2.17.23 HQ	23.52		
10.0170.2621.6232.01013.1.23	0170 - Research & Accountability	Medicare	2/28/2023	SEMI 2.28.23 4H	342.78		
10.0170.2621.6232.01013.1.23	0170 - Research & Accountability	Medicare	3/3/2023	BIWK 3.3.23 HR	22.75		
10.0170.2621.6232.01013.1.23	0170 - Research & Accountability	Medicare	3/15/2023	SEMI 3.15.23 4I	342.78		
10.0170.2621.6232.01013.1.23	0170 - Research & Accountability	Medicare	3/16/2023	309948 7/22/2022PPE 7/01/2022	11.44		
10.0170.2621.6232.01013.1.23	0170 - Research & Accountability	Medicare	3/17/2023	BIWK 3.17.23 HS	26.93		
10.0170.2621.6232.01013.1.23	0170 - Research & Accountability	Medicare	3/31/2023	BIWK 3.31.23 HT	26.20		
10.0170.2621.6232.01013.1.23	0170 - Research & Accountability	Medicare	3/31/2023	SEMI 3.31.23 4J	342.78		
10.0170.2621.6241.01013.1.23	0170 - Research & Accountability	Employee Insurance	1/6/2023	BIWK1.6.23 HN	5.19		
10.0170.2621.6241.01013.1.23	0170 - Research & Accountability	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	4,262.37		
10.0170.2621.6241.01013.1.23	0170 - Research & Accountability	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3.46		
10.0170.2621.6241.01013.1.23	0170 - Research & Accountability	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	4,262.37		
10.0170.2621.6241.01013.1.23	0170 - Research & Accountability	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3.46		
10.0170.2621.6241.01013.1.23	0170 - Research & Accountability	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	4,262.37		
10.0170.2621.6261.01013.1.23	0170 - Research & Accountability	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	27.28		
10.0170.2621.6261.01013.1.23	0170 - Research & Accountability	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	308.55		
10.0170.2621.6261.01013.1.23	0170 - Research & Accountability	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	23.56		
10.0170.2621.6261.01013.1.23	0170 - Research & Accountability	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	308.55		
10.0170.2621.6261.01013.1.23	0170 - Research & Accountability	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.53		
10.0170.2621.6261.01013.1.23	0170 - Research & Accountability	Workers' Compensation Insurance	2/8/2023	INTERIM 02.08.23 ZZ	19.99		
10.0170.2621.6261.01013.1.23	0170 - Research & Accountability	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	310.09		
10.0170.2621.6261.01013.1.23	0170 - Research & Accountability	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	21.25		
10.0170.2621.6261.01013.1.23	0170 - Research & Accountability	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	310.09		
10.0170.2621.6261.01013.1.23	0170 - Research & Accountability	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	20.55		
10.0170.2621.6261.01013.1.23	0170 - Research & Accountability	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	310.09		
10.0170.2621.6261.01013.1.23	0170 - Research & Accountability	Workers' Compensation Insurance	3/16/2023	309948 7/22/2022PPE 7/01/2022	10.34		
10.0170.2621.6261.01013.1.23	0170 - Research & Accountability	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	24.33		
10.0170.2621.6261.01013.1.23	0170 - Research & Accountability	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	23.68		
10.0170.2621.6261.01013.1.23	0170 - Research & Accountability	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	310.09		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0170.2621.6271.01013.1.23	0170 - Research & Accountability	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.12		
10.0170.2621.6271.01013.1.23	0170 - Research & Accountability	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	35.33		
10.0170.2621.6271.01013.1.23	0170 - Research & Accountability	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.70		
10.0170.2621.6271.01013.1.23	0170 - Research & Accountability	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	35.33		
10.0170.2621.6271.01013.1.23	0170 - Research & Accountability	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.04		
10.0170.2621.6271.01013.1.23	0170 - Research & Accountability	Unemployment Compensation	2/8/2023	INTERIM 02.08.23 ZZ	2.29		
10.0170.2621.6271.01013.1.23	0170 - Research & Accountability	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	35.51		
10.0170.2621.6271.01013.1.23	0170 - Research & Accountability	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.43		
10.0170.2621.6271.01013.1.23	0170 - Research & Accountability	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	35.51		
10.0170.2621.6271.01013.1.23	0170 - Research & Accountability	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.35		
10.0170.2621.6271.01013.1.23	0170 - Research & Accountability	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	35.51		
10.0170.2621.6271.01013.1.23	0170 - Research & Accountability	Unemployment Compensation	3/16/2023	309948 7/22/2022PPE 7/01/2022	1.18		
10.0170.2621.6271.01013.1.23	0170 - Research & Accountability	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.78		
10.0170.2621.6271.01013.1.23	0170 - Research & Accountability	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.71		
10.0170.2621.6271.01013.1.23	0170 - Research & Accountability	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	35.51		
10.0170.2621.6312.01013.1.23	0170 - Research & Accountability	Instructional Program Improvement Servic	1/11/2023	Payment of Invoice 21859- District Choic	20,227.50	ACT INC	23003642
10.0170.2621.6312.01013.1.23	0170 - Research & Accountability	Instructional Program Improvement Servic	1/11/2023	Payment of Invoice 32396479 - for PreACT	1,984.00	ACT INC	23003643
10.0170.2621.6312.01013.1.23	0170 - Research & Accountability	Instructional Program Improvement Servic	1/11/2023	Payment of Invoice 32396563 - for PreACT	1,568.00	ACT INC	23003643
10.0170.2621.6312.01013.1.23	0170 - Research & Accountability	Instructional Program Improvement Servic	1/11/2023	Payment of Invoice 32396565 - for PreACT	800.00	ACT INC	23003643
10.0170.2621.6312.01013.1.23	0170 - Research & Accountability	Instructional Program Improvement Servic	1/11/2023	Payment of Invoice 32396566 - for PreACT	3,296.00	ACT INC	23003643
10.0170.2621.6312.01013.1.23	0170 - Research & Accountability	Instructional Program Improvement Servic	1/11/2023	Payment of Invoice 32396572 - for PreACT	1,296.00	ACT INC	23003643
10.0170.2621.6312.01013.1.23	0170 - Research & Accountability	Instructional Program Improvement Servic	1/11/2023	Payment of Invoices 32396416 - for PreAC	3,408.00	ACT INC	23003643
10.0170.2621.6312.01013.1.23	0170 - Research & Accountability	Instructional Program Improvement Servic	1/12/2023	AAPPL	100.00	LANGUAGE TESTING INTERNATIONAL	23002691
10.0170.2621.6312.01013.1.23	0170 - Research & Accountability	Instructional Program Improvement Servic	1/12/2023		1,080.00	LANGUAGE TESTING INTERNATIONAL	
10.0170.2621.6312.01013.1.23	0170 - Research & Accountability	Instructional Program Improvement Servic	1/25/2023		10.00	LANGUAGE TESTING INTERNATIONAL	
10.0170.2621.6312.01013.1.23	0170 - Research & Accountability	Instructional Program Improvement Servic	2/16/2023		5.00	LANGUAGE TESTING INTERNATIONAL	
10.0170.2621.6312.01013.1.23	0170 - Research & Accountability	Instructional Program Improvement Servic	3/29/2023		210.00	LANGUAGE TESTING INTERNATIONAL	
10.0170.2621.6319.42300.4.23	0170 - Research & Accountability	Other Professional Services	1/25/2023	ESSER Evaluation Services - Year 1	16,628.00	GIBSON CONSULTING GROUP, INC	22007746
10.0170.2621.6319.42300.4.23	0170 - Research & Accountability	Other Professional Services	2/18/2023	ESSER Evaluation Services - Year 1	16,628.00	GIBSON CONSULTING GROUP, INC	22007746
10.0170.2621.6319.42300.4.23	0170 - Research & Accountability	Other Professional Services	3/13/2023	ESSER Evaluation Services - Year 1	16,628.00	GIBSON CONSULTING GROUP, INC	22007746
10.0170.2621.6334.01013.1.23	0170 - Research & Accountability	Rentals-Equipment/Vehicles	1/6/2023	BOE ASSESSMENTS-HALLWAY TOTAL BASE COPIE	84.18	ALL COPY PRODUCTS, INC	23003429
10.0170.2621.6334.01013.1.23	0170 - Research & Accountability	Rentals-Equipment/Vehicles	1/26/2023	22TFCQ MONTHLY LEASE CHARGES FOR 01/01 -	367.33	ENTERPRISE FLEET MANAGEMENT	23004026
10.0170.2621.6334.01013.1.23	0170 - Research & Accountability	Rentals-Equipment/Vehicles	2/16/2023	22TFCQ MONTHLY LEASE CHARGES FOR 02/01 -	367.33	ENTERPRISE FLEET MANAGEMENT	23004793
10.0170.2621.6334.01013.1.23	0170 - Research & Accountability	Rentals-Equipment/Vehicles	2/16/2023	BOE ASSESSMENTS-HALLWAY TOTAL BASE COPIE	84.18	ALL COPY PRODUCTS, INC	23003865
10.0170.2621.6334.01013.1.23	0170 - Research & Accountability	Rentals-Equipment/Vehicles	2/16/2023	BOE ASSESSMENTS-HALLWAY TOTAL BASE COPIE	84.18	ALL COPY PRODUCTS, INC	23004591
10.0170.2621.6334.01013.1.23	0170 - Research & Accountability	Rentals-Equipment/Vehicles	3/13/2023	BOE ASSESSMENTS-HALLWAY TOTAL BASE COPIE	84.18	ALL COPY PRODUCTS, INC	23005244
10.0170.2621.6334.01013.1.23	0170 - Research & Accountability	Rentals-Equipment/Vehicles	3/17/2023	22TFCQ MONTHLY LEASE CHARGES FOR 03/01 -	367.33	ENTERPRISE FLEET MANAGEMENT	23005337
10.0170.2621.6343.01013.1.23	0170 - Research & Accountability	Travel	1/26/2023	Stevie Brooks,Chick-Fil-A #03551	(4.62)		
10.0170.2621.6343.01013.1.23	0170 - Research & Accountability	Travel	1/26/2023	Stevie Brooks,Firehouse Subs 0249 Qsr	(22.74)		
10.0170.2621.6343.01013.1.23	0170 - Research & Accountability	Travel	1/26/2023	Stevie Brooks,Longhorn Steak C Atl	(163.66)		
10.0170.2621.6343.01013.1.23	0170 - Research & Accountability	Travel	1/26/2023	Stevie Brooks,Lpc 171 Carnegie Way T	(120.00)		
10.0170.2621.6343.01013.1.23	0170 - Research & Accountability	Travel	1/26/2023	Stevie BrooksSouthwes	(487.47)		
10.0170.2621.6343.01013.1.23	0170 - Research & Accountability	Travel	1/26/2023	STEVIE BROOKS,Southwes	(2,005.15)		
10.0170.2621.6343.01013.1.23	0170 - Research & Accountability	Travel	1/26/2023	Stevie Brooks,Sq *atlanta Transportatio	(139.10)		
10.0170.2621.6343.01013.1.23	0170 - Research & Accountability	Travel	1/26/2023	Stevie Brooks,Westin Peachtree Dining	(8.40)		
10.0170.2621.6343.01013.1.23	0170 - Research & Accountability	Travel	1/26/2023	Stevie Brooks,Westin Peachtree Plaza	(4,108.74)		
10.0170.2621.6361.01013.1.23	0170 - Research & Accountability	Communication	1/5/2023	05_8165960725_CHARNISSA HOLLID	46.15		
10.0170.2621.6361.01013.1.23	0170 - Research & Accountability	Communication	1/5/2023	06_8165960725_CHARNISSA HOLLID	46.15		
10.0170.2621.6361.01013.1.23	0170 - Research & Accountability	Communication	1/25/2023	01_8165960725_CHARNISSA HOLLID	(46.17)		
10.0170.2621.6361.01013.1.23	0170 - Research & Accountability	Communication	1/25/2023	01_8169220686_MICHAEL REYNOLDS	(46.17)		
10.0170.2621.6361.01013.1.23	0170 - Research & Accountability	Communication	1/25/2023	02_8165960725_CHARNISSA HOLLID	(46.17)		
10.0170.2621.6361.01013.1.23	0170 - Research & Accountability	Communication	1/25/2023	02_8169220686_MICHAEL REYNOLDS	(46.17)		
10.0170.2621.6361.01013.1.23	0170 - Research & Accountability	Communication	1/25/2023	03_8165960725_CHARNISSA HOLLID	(46.17)		
10.0170.2621.6361.01013.1.23	0170 - Research & Accountability	Communication	1/25/2023	03_8169220686_MICHAEL REYNOLDS	(46.17)		
10.0170.2621.6361.01013.1.23	0170 - Research & Accountability	Communication	1/25/2023	04_8165960725_CHARNISSA HOLLID	(46.15)		
10.0170.2621.6361.01013.1.23	0170 - Research & Accountability	Communication	1/25/2023	05_8165960725_CHARNISSA HOLLID	(46.15)		
10.0170.2621.6361.01013.1.23	0170 - Research & Accountability	Communication	1/25/2023	06_8165960725_CHARNISSA HOLLID	(46.15)		
10.0170.2621.6363.01013.1.23	0170 - Research & Accountability	Printing and Binding	1/6/2023	BOE ASSESSMENTS-HALLWAY	56.19	ALL COPY PRODUCTS, INC	23003390
10.0170.2621.6363.01013.1.23	0170 - Research & Accountability	Printing and Binding	2/16/2023	BOE ASSESSMENTS-HALLWAY	53.69	ALL COPY PRODUCTS, INC	23004019
10.0170.2621.6363.01013.1.23	0170 - Research & Accountability	Printing and Binding	2/18/2023	Student Records	127.96	LINEAGE MAILING SERVICES LLC	23003902
10.0170.2621.6363.01013.1.23	0170 - Research & Accountability	Printing and Binding	3/13/2023	Research and Assessment 0170	385.06	LINEAGE MAILING SERVICES LLC	23004876
10.0170.2621.6363.01013.1.23	0170 - Research & Accountability	Printing and Binding	3/13/2023	Student Records	71.23	LINEAGE MAILING SERVICES LLC	23004876
10.0170.2621.6363.01013.1.23	0170 - Research & Accountability	Printing and Binding	3/13/2023	Student Records	46.52	LINEAGE MAILING SERVICES LLC	23005525
10.0175.2321.6151.01001.1.23	0175 - Chief Finance Officer	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,331.75		
10.0175.2321.6151.01001.1.23	0175 - Chief Finance Officer	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,331.75		
10.0175.2321.6151.01001.1.23	0175 - Chief Finance Officer	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,331.75		
10.0175.2321.6151.01001.1.23	0175 - Chief Finance Officer	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,331.75		
10.0175.2321.6151.01001.1.23	0175 - Chief Finance Officer	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,331.75		
10.0175.2321.6151.01001.1.23	0175 - Chief Finance Officer	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,331.75		
10.0175.2321.6151.01001.1.23	0175 - Chief Finance Officer	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,331.75		
10.0175.2321.6171.01001.1.23	0175 - Chief Finance Officer	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	43.84		
10.0175.2321.6171.01001.1.23	0175 - Chief Finance Officer	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	43.84		
10.0175.2321.6171.01001.1.23	0175 - Chief Finance Officer	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	43.84		
10.0175.2321.6171.01001.1.23	0175 - Chief Finance Officer	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	43.84		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0175.2321.6171.01001.1.23	0175 - Chief Finance Officer	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	43.84		
10.0175.2321.6171.01001.1.23	0175 - Chief Finance Officer	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	43.84		
10.0175.2321.6171.01001.1.23	0175 - Chief Finance Officer	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	43.84		
10.0175.2321.6221.01001.1.23	0175 - Chief Finance Officer	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	279.81		
10.0175.2321.6221.01001.1.23	0175 - Chief Finance Officer	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	279.81		
10.0175.2321.6221.01001.1.23	0175 - Chief Finance Officer	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	279.81		
10.0175.2321.6221.01001.1.23	0175 - Chief Finance Officer	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	279.81		
10.0175.2321.6221.01001.1.23	0175 - Chief Finance Officer	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	279.81		
10.0175.2321.6221.01001.1.23	0175 - Chief Finance Officer	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	279.81		
10.0175.2321.6221.01001.1.23	0175 - Chief Finance Officer	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	279.81		
10.0175.2321.6231.01001.1.23	0175 - Chief Finance Officer	OASDI	1/6/2023	BIWK1.6.23 HN	140.89		
10.0175.2321.6231.01001.1.23	0175 - Chief Finance Officer	OASDI	1/20/2023	BIWK 1.20.23 HO	140.89		
10.0175.2321.6231.01001.1.23	0175 - Chief Finance Officer	OASDI	2/3/2023	BIWK 2.03.23 HP	140.89		
10.0175.2321.6231.01001.1.23	0175 - Chief Finance Officer	OASDI	2/17/2023	BIWK 2.17.23 HQ	140.89		
10.0175.2321.6231.01001.1.23	0175 - Chief Finance Officer	OASDI	3/3/2023	BIWK 3.3.23 HR	140.89		
10.0175.2321.6231.01001.1.23	0175 - Chief Finance Officer	OASDI	3/17/2023	BIWK 3.17.23 HS	140.89		
10.0175.2321.6231.01001.1.23	0175 - Chief Finance Officer	OASDI	3/31/2023	BIWK 3.31.23 HT	144.57		
10.0175.2321.6232.01001.1.23	0175 - Chief Finance Officer	Medicare	1/6/2023	BIWK1.6.23 HN	32.95		
10.0175.2321.6232.01001.1.23	0175 - Chief Finance Officer	Medicare	1/20/2023	BIWK 1.20.23 HO	32.95		
10.0175.2321.6232.01001.1.23	0175 - Chief Finance Officer	Medicare	2/3/2023	BIWK 2.03.23 HP	32.95		
10.0175.2321.6232.01001.1.23	0175 - Chief Finance Officer	Medicare	2/17/2023	BIWK 2.17.23 HQ	32.95		
10.0175.2321.6232.01001.1.23	0175 - Chief Finance Officer	Medicare	3/3/2023	BIWK 3.3.23 HR	32.95		
10.0175.2321.6232.01001.1.23	0175 - Chief Finance Officer	Medicare	3/17/2023	BIWK 3.17.23 HS	32.95		
10.0175.2321.6232.01001.1.23	0175 - Chief Finance Officer	Medicare	3/31/2023	BIWK 3.31.23 HT	33.81		
10.0175.2321.6241.01001.1.23	0175 - Chief Finance Officer	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.0175.2321.6241.01001.1.23	0175 - Chief Finance Officer	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.0175.2321.6241.01001.1.23	0175 - Chief Finance Officer	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.0175.2321.6261.01001.1.23	0175 - Chief Finance Officer	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	30.55		
10.0175.2321.6261.01001.1.23	0175 - Chief Finance Officer	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	30.55		
10.0175.2321.6261.01001.1.23	0175 - Chief Finance Officer	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	30.55		
10.0175.2321.6261.01001.1.23	0175 - Chief Finance Officer	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	30.55		
10.0175.2321.6261.01001.1.23	0175 - Chief Finance Officer	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	30.55		
10.0175.2321.6261.01001.1.23	0175 - Chief Finance Officer	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	30.55		
10.0175.2321.6261.01001.1.23	0175 - Chief Finance Officer	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	30.55		
10.0175.2321.6271.01001.1.23	0175 - Chief Finance Officer	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.50		
10.0175.2321.6271.01001.1.23	0175 - Chief Finance Officer	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.50		
10.0175.2321.6271.01001.1.23	0175 - Chief Finance Officer	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.50		
10.0175.2321.6271.01001.1.23	0175 - Chief Finance Officer	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.50		
10.0175.2321.6271.01001.1.23	0175 - Chief Finance Officer	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.50		
10.0175.2321.6271.01001.1.23	0175 - Chief Finance Officer	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.50		
10.0175.2321.6271.01001.1.23	0175 - Chief Finance Officer	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.50		
10.0175.2321.6319.01001.1.23	0175 - Chief Finance Officer	Other Professional Services	1/12/2023	MASTER SPECIFICATIONS ARCHITECTURAL DESI	1,000.00	ACI / FRANG KISER HUTCHENS INC	22005175
10.0175.2321.6319.01001.1.23	0175 - Chief Finance Officer	Other Professional Services	3/28/2023	Web Application hosting public policy si	16,000.00	BALANCING ACT	23005252
10.0175.2321.6319.01001.1.23	0175 - Chief Finance Officer	Other Professional Services	3/30/2023	COMMUNITY ENGAGEMENT, COMMUNICATIONS AND	42,731.48	CREATIVE ENTOURAGE AGENCY LLC	23005554
10.0175.2321.6343.01001.1.23	0175 - Chief Finance Officer	Travel	3/17/2023	BOE Field Trip	1,665.00	KCTG-CAREY KC	23005278
10.0175.2321.6391.01001.1.23	0175 - Chief Finance Officer	Other Purchased Services	1/31/2023	Erin R Thompson,Sq *dz Promotions	290.00		
10.0175.2321.6391.01001.1.23	0175 - Chief Finance Officer	Other Purchased Services	2/28/2023	Erin R Thompson,Amzn Mktp Us	277.05		
10.0175.2321.6391.01001.1.23	0175 - Chief Finance Officer	Other Purchased Services	2/28/2023	Erin R Thompson,Sq *dz Promotions	290.00		
10.0175.2321.6391.01001.1.23	0175 - Chief Finance Officer	Other Purchased Services	3/31/2023	Erin Thompson,Amzn Mktp Us	47.98		
10.0175.2321.6391.01001.1.23	0175 - Chief Finance Officer	Other Purchased Services	3/31/2023	Erin Thompson,Arrowfabricare.Com	210.00		
10.0175.2321.6411.01001.1.23	0175 - Chief Finance Officer	General Supplies	1/31/2023	Erin R Thompson,Amzn Mktp Us	466.74		
10.0175.2321.6411.01001.1.23	0175 - Chief Finance Officer	General Supplies	1/31/2023	Erin R Thompson,Walgreens #4212	7.49		
10.0175.2321.6411.01001.1.23	0175 - Chief Finance Officer	General Supplies	2/8/2023	Taxes Reimbursed 10/8-11/7	(1.35)		
10.0175.2321.6411.01001.1.23	0175 - Chief Finance Officer	General Supplies	2/28/2023	Erin R Thompson,Amzn Mktp Us	46.98		
10.0175.2321.6411.01001.1.23	0175 - Chief Finance Officer	General Supplies	3/31/2023	Erin Thompson,Amazon.Com*br27c1f53	48.45		
10.0175.2321.6411.01001.1.23	0175 - Chief Finance Officer	General Supplies	3/31/2023	Erin Thompson,Amazon.Com*mk32c15x3	55.27		
10.0175.2321.6411.01001.1.23	0175 - Chief Finance Officer	General Supplies	3/31/2023	Erin Thompson,Amazon.Com*y80nq88o3	52.59		
10.0175.2321.6411.01001.1.23	0175 - Chief Finance Officer	General Supplies	3/31/2023	Erin Thompson,Amzn Mktp Us	689.22		
10.0175.2321.6411.01001.1.23	0175 - Chief Finance Officer	General Supplies	3/31/2023	Erin Thompson,Canva* I03688-23982350	1.00		
10.0175.2321.6412.01001.1.23	0175 - Chief Finance Officer	Supplies-Technology Related	1/12/2023	Microsoft Complete for Business - extend	60.34	CDW GOVERNMENT LLC	23003432
10.0175.2321.6412.01001.1.23	0175 - Chief Finance Officer	Supplies-Technology Related	1/12/2023		6.81	CDW GOVERNMENT LLC	23003432
10.0175.2321.6412.01001.1.23	0175 - Chief Finance Officer	Supplies-Technology Related	1/12/2023	Microsoft Surface Dock 2 - Docking Stati	42.92	CDW GOVERNMENT LLC	23003432
10.0175.2321.6412.01001.1.23	0175 - Chief Finance Officer	Supplies-Technology Related	1/12/2023	Microsoft Surface Keyboard - keyboard -	17.52	CDW GOVERNMENT LLC	23003432
10.0175.2321.6412.01001.1.23	0175 - Chief Finance Officer	Supplies-Technology Related	1/12/2023	Microsoft Surface Laptop Studio - 14.4"	706.66	CDW GOVERNMENT LLC	23003432
10.0175.2321.6412.01001.1.23	0175 - Chief Finance Officer	Supplies-Technology Related	1/12/2023	Microsoft Surface Slim Pen 2 - active st	22.58	CDW GOVERNMENT LLC	23003432
10.0175.2321.6412.01001.1.23	0175 - Chief Finance Officer	Supplies-Technology Related	1/12/2023	Microsoft Surface Slim Pen Charger - cha	6.00	CDW GOVERNMENT LLC	23003432
10.0175.2321.6412.01001.1.23	0175 - Chief Finance Officer	Supplies-Technology Related	1/12/2023	Microsoft USB-C Travel Hub - docking sta	16.81	CDW GOVERNMENT LLC	23003432
10.0175.2321.6412.01001.1.23	0175 - Chief Finance Officer	Supplies-Technology Related	1/12/2023	MFG.PA	15.96	CDW GOVERNMENT LLC	23003432
10.0175.2321.6417.06814.1.23	0175 - Chief Finance Officer	Employee Incentives	1/6/2023	3-in-1 Wireless Charger with KCPS logo	2,340.00	CUTTING EDGE PROMOTIONS	23002993
10.0175.2321.6472.01001.1.23	0175 - Chief Finance Officer	Food	1/31/2023	Erin R Thompson,Amzn Mktp Us	48.13		
10.0175.2321.6472.01001.1.23	0175 - Chief Finance Officer	Food	1/31/2023	Erin R Thompson,Panera Bread #202399	236.24		
10.0175.2321.6472.01001.1.23	0175 - Chief Finance Officer	Food	1/31/2023	Erin R Thompson,Sq *matties Inc	295.00		
10.0175.2321.6472.01001.1.23	0175 - Chief Finance Officer	Food	1/31/2023	Erin R Thompson,Sq *nakias Sweet Sinsati	254.50		
10.0175.2321.6472.01001.1.23	0175 - Chief Finance Officer	Food	1/31/2023	Erin R Thompson,The Peachtree Llc	333.37		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0175.2321.6472.01001.1.23	0175 - Chief Finance Officer	Food	1/31/2023	Erin R Thompson,Wm Supercenter #4553	113.58		
10.0175.2321.6472.01001.1.23	0175 - Chief Finance Officer	Food	2/28/2023	Erin R Thompson,Char Bar	179.40		
10.0175.2321.6472.01001.1.23	0175 - Chief Finance Officer	Food	2/28/2023	Erin R Thompson,Jack Stack Barbeque Cate	2,714.00		
10.0175.2321.6472.01001.1.23	0175 - Chief Finance Officer	Food	2/28/2023	Erin R Thompson,Tst* Soiree Steakhouse &	62.07		
10.0175.2321.6472.01001.1.23	0175 - Chief Finance Officer	Food	2/28/2023	Erin R Thompson,Waldo Pizza	121.82		
10.0175.2321.6472.01001.1.23	0175 - Chief Finance Officer	Food	3/29/2023	LONGFELLOW EMERGENCY STAFF LUNCHES	649.50	JASON'S DELI	23002727
10.0180.2213.6319.42301.4.23	0180 - Human Resources	Other Professional Services	2/17/2023	221115ZZ_INTERIM 11.15.22 ZZ	7,582.00		
10.0180.2213.6319.42301.4.23	0180 - Human Resources	Other Professional Services	2/17/2023	221116ZZ_INTERIM 11.16.22 ZZ	5,265.00		
10.0180.2213.6319.42301.4.23	0180 - Human Resources	Other Professional Services	2/17/2023	2212304D_SEMI 12.30.22 4D	54,746.08		
10.0180.2213.6319.42301.4.23	0180 - Human Resources	Other Professional Services	2/17/2023	2301134E_SEMI 1.13.23 4E	46,065.20		
10.0180.2213.6319.42301.4.23	0180 - Human Resources	Other Professional Services	2/17/2023	2301314F_SEMI 1.31.23 4F	18,715.20		
10.0180.2213.6319.42301.4.23	0180 - Human Resources	Other Professional Services	3/15/2023	SEMI 3.15.23 4I	9,019.02		
10.0180.2213.6319.42301.4.23	0180 - Human Resources	Other Professional Services	3/31/2023	SEMI 3.31.23 4J	5,915.00		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	13,425.88		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	40,594.50		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	13,387.01		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	1/31/2023	418927 10/14/2022PPE 9/31/2022	1,052.43		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	1/31/2023	418927 10/31/2022PPE 10/15/2022	1,052.43		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	1/31/2023	418927 11/15/2022PPE 10/31/2022	1,052.43		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	1/31/2023	418927 11/30/2022PPE 11/15/2022	1,052.43		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	1/31/2023	418927 12/15/2022PPE 11/30/2022	1,052.43		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	1/31/2023	418927 7/29/2022PPE 7/15/2022	1,052.43		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	1/31/2023	418927 8/15/2022PPE 7/31/2022	1,052.43		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	1/31/2023	418927 8/31/2022PPE 8/15/2022	1,052.43		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	1/31/2023	418927 9/15/2022PPE 8/31/2022	1,052.43		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	1/31/2023	418927 9/30/2022PPE 9/15/2022	1,052.43		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	1/31/2023	447129 1/31/2023PPE 1/15/2023	1,720.32		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	42,314.81		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	13,477.15		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	2/3/2023	INTERIM 2.03.23 ZZ	192.66		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	41,527.82		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G empl#403849	2,699.97		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	13,453.81		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	44,227.79		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	13,396.58		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	44,227.79		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	13,513.78		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	14,067.84		
10.0180.2643.6151.01014.1.23	0180 - Human Resources	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	44,227.79		
10.0180.2643.6151.42301.4.23	0180 - Human Resources	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,699.97		
10.0180.2643.6151.42301.4.23	0180 - Human Resources	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G empl#403849	(2,699.97)		
10.0180.2643.6161.01014.1.23	0180 - Human Resources	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	1,287.50		
10.0180.2643.6161.01014.1.23	0180 - Human Resources	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	975.00		
10.0180.2643.6161.01014.1.23	0180 - Human Resources	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	2,175.00		
10.0180.2643.6161.01014.1.23	0180 - Human Resources	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	1,895.50		
10.0180.2643.6161.01014.1.23	0180 - Human Resources	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	1,866.50		
10.0180.2643.6161.01014.1.23	0180 - Human Resources	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	2,000.25		
10.0180.2643.6161.01014.1.23	0180 - Human Resources	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	2,252.00		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	124.76		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	595.31		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	123.87		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	1/31/2023	418927 10/14/2022PPE 9/31/2022	7.47		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	1/31/2023	418927 10/31/2022PPE 10/15/2022	7.47		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	1/31/2023	418927 11/15/2022PPE 10/31/2022	7.47		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	1/31/2023	418927 11/30/2022PPE 11/15/2022	7.47		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	1/31/2023	418927 12/15/2022PPE 11/30/2022	7.47		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	1/31/2023	418927 7/29/2022PPE 7/15/2022	7.47		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	1/31/2023	418927 8/15/2022PPE 7/31/2022	7.47		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	1/31/2023	418927 8/31/2022PPE 8/15/2022	7.47		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	1/31/2023	418927 9/15/2022PPE 8/31/2022	7.47		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	1/31/2023	418927 9/30/2022PPE 9/15/2022	7.47		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	1/31/2023	447129 1/31/2023PPE 1/15/2023	12.22		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	607.52		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	125.73		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	601.94		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G empl#403849	19.17		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	123.75		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	621.11		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	123.90		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	621.11		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	124.49		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	126.28		
10.0180.2643.6171.01014.1.23	0180 - Human Resources	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	621.11		
10.0180.2643.6171.42301.4.23	0180 - Human Resources	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	19.17		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0180.2643.6171.42301.4.23	0180 - Human Resources	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G empl#403849	(19.17)		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	1,589.13		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	4,871.35		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	1,589.13		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	1/31/2023	418927 10/14/2022PPE 9/31/2022	126.29		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	1/31/2023	418927 10/31/2022PPE 10/15/2022	126.29		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	1/31/2023	418927 11/15/2022PPE 10/31/2022	126.29		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	1/31/2023	418927 11/30/2022PPE 11/15/2022	126.29		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	1/31/2023	418927 12/15/2022PPE 11/30/2022	126.29		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	1/31/2023	418927 7/29/2022PPE 7/15/2022	126.29		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	1/31/2023	418927 8/15/2022PPE 7/31/2022	126.29		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	1/31/2023	418927 8/31/2022PPE 8/15/2022	126.29		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	1/31/2023	418927 9/15/2022PPE 8/31/2022	126.29		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	1/31/2023	418927 9/30/2022PPE 9/15/2022	126.29		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	1/31/2023	447129 1/31/2023PPE 1/15/2023	206.44		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	5,077.79		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	1,589.13		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	2/3/2023	INTERIM 2.03.23 ZZ	23.12		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	4,983.34		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G empl#403849	324.00		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	1,589.13		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	5,307.34		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	1,589.13		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	5,307.34		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	1,589.13		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	1,589.13		
10.0180.2643.6221.01014.1.23	0180 - Human Resources	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	5,307.34		
10.0180.2643.6221.42301.4.23	0180 - Human Resources	Retirement	2/15/2023	SEMI 2.15.23 4G	324.00		
10.0180.2643.6221.42301.4.23	0180 - Human Resources	Retirement	2/15/2023	SEMI 2.15.23 4G empl#403849	(324.00)		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	1/6/2023	BIWK1.6.23 HN	869.76		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	1/13/2023	SEMI 1.13.23 4E	2,455.74		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	1/20/2023	BIWK 1.20.23 HO	847.52		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	1/31/2023	418927 10/14/2022PPE 9/31/2022	64.03		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	1/31/2023	418927 10/31/2022PPE 10/15/2022	64.03		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	1/31/2023	418927 11/15/2022PPE 10/31/2022	64.03		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	1/31/2023	418927 11/30/2022PPE 11/15/2022	64.03		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	1/31/2023	418927 12/15/2022PPE 11/30/2022	64.03		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	1/31/2023	418927 7/29/2022PPE 7/15/2022	64.03		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	1/31/2023	418927 8/15/2022PPE 7/31/2022	64.03		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	1/31/2023	418927 8/31/2022PPE 8/15/2022	64.03		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	1/31/2023	418927 9/15/2022PPE 8/31/2022	64.03		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	1/31/2023	418927 9/30/2022PPE 9/15/2022	64.03		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	1/31/2023	447129 1/31/2023PPE 1/15/2023	106.66		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	1/31/2023	SEMI 1.31.23 4F	2,554.66		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	2/3/2023	BIWK 2.03.23 HP	927.56		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	2/3/2023	INTERIM 2.03.23 ZZ	11.94		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	2/15/2023	SEMI 2.15.23 4G	2,510.00		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	2/15/2023	SEMI 2.15.23 4G empl#403849	167.13		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	2/17/2023	BIWK 2.17.23 HQ	909.25		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	2/28/2023	SEMI 2.28.23 4H	2,677.14		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	3/3/2023	BIWK 3.3.23 HR	908.19		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	3/15/2023	SEMI 3.15.23 4I	2,677.13		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	3/17/2023	BIWK 3.17.23 HS	923.65		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	3/31/2023	BIWK 3.31.23 HT	1,010.60		
10.0180.2643.6231.01014.1.23	0180 - Human Resources	OASDI	3/31/2023	SEMI 3.31.23 4J	2,677.14		
10.0180.2643.6231.42301.4.23	0180 - Human Resources	OASDI	2/15/2023	SEMI 2.15.23 4G	167.13		
10.0180.2643.6231.42301.4.23	0180 - Human Resources	OASDI	2/15/2023	SEMI 2.15.23 4G empl#403849	(167.13)		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	1/6/2023	BIWK1.6.23 HN	203.42		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	1/13/2023	SEMI 1.13.23 4E	574.31		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	1/20/2023	BIWK 1.20.23 HO	198.21		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	1/31/2023	418927 10/14/2022PPE 9/31/2022	14.97		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	1/31/2023	418927 10/31/2022PPE 10/15/2022	14.97		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	1/31/2023	418927 11/15/2022PPE 10/31/2022	14.97		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	1/31/2023	418927 11/30/2022PPE 11/15/2022	14.97		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	1/31/2023	418927 12/15/2022PPE 11/30/2022	14.97		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	1/31/2023	418927 7/29/2022PPE 7/15/2022	14.97		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	1/31/2023	418927 8/15/2022PPE 7/31/2022	14.97		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	1/31/2023	418927 8/31/2022PPE 8/15/2022	14.97		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	1/31/2023	418927 9/15/2022PPE 8/31/2022	14.97		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	1/31/2023	418927 9/30/2022PPE 9/15/2022	14.97		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	1/31/2023	447129 1/31/2023PPE 1/15/2023	24.95		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	1/31/2023	SEMI 1.31.23 4F	597.44		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	2/3/2023	BIWK 2.03.23 HP	216.92		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	2/3/2023	INTERIM 2.03.23 ZZ	2.79		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	2/15/2023	SEMI 2.15.23 4G	587.00		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	2/15/2023	SEMI 2.15.23 4G empl#403849	39.09		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	2/17/2023	BIWK 2.17.23 HQ	212.65		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	2/28/2023	SEMI 2.28.23 4H	626.09		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	3/3/2023	BIWK 3.3.23 HR	212.40		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	3/15/2023	SEMI 3.15.23 4I	626.09		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	3/17/2023	BIWK 3.17.23 HS	216.01		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	3/31/2023	BIWK 3.31.23 HT	236.35		
10.0180.2643.6232.01014.1.23	0180 - Human Resources	Medicare	3/31/2023	SEMI 3.31.23 4J	626.09		
10.0180.2643.6232.42301.4.23	0180 - Human Resources	Medicare	2/15/2023	SEMI 2.15.23 4G	39.09		
10.0180.2643.6232.42301.4.23	0180 - Human Resources	Medicare	2/15/2023	SEMI 2.15.23 4G empl#403849	(39.09)		
10.0180.2643.6241.01014.1.23	0180 - Human Resources	Employee Insurance	1/6/2023	BIWK1.6.23 HN	4,909.27		
10.0180.2643.6241.01014.1.23	0180 - Human Resources	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	7,696.46		
10.0180.2643.6241.01014.1.23	0180 - Human Resources	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	210.00		
10.0180.2643.6241.01014.1.23	0180 - Human Resources	Employee Insurance	1/31/2023	418927 10/14/2022PPE 9/31/2022	255.54		
10.0180.2643.6241.01014.1.23	0180 - Human Resources	Employee Insurance	1/31/2023	418927 11/15/2022PPE 10/31/2022	255.54		
10.0180.2643.6241.01014.1.23	0180 - Human Resources	Employee Insurance	1/31/2023	418927 12/15/2022PPE 11/30/2022	255.54		
10.0180.2643.6241.01014.1.23	0180 - Human Resources	Employee Insurance	1/31/2023	418927 7/29/2022PPE 7/15/2022	255.54		
10.0180.2643.6241.01014.1.23	0180 - Human Resources	Employee Insurance	1/31/2023	418927 8/31/2022PPE 8/15/2022	255.54		
10.0180.2643.6241.01014.1.23	0180 - Human Resources	Employee Insurance	1/31/2023	418927 9/15/2022PPE 8/31/2022	255.54		
10.0180.2643.6241.01014.1.23	0180 - Human Resources	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	5,114.08		
10.0180.2643.6241.01014.1.23	0180 - Human Resources	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	7,664.69		
10.0180.2643.6241.01014.1.23	0180 - Human Resources	Employee Insurance	2/15/2023	SEMI 2.15.23 4G empl#403849	851.77		
10.0180.2643.6241.01014.1.23	0180 - Human Resources	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	5,114.08		
10.0180.2643.6241.01014.1.23	0180 - Human Resources	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	8,519.98		
10.0180.2643.6241.42301.4.23	0180 - Human Resources	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.0180.2643.6241.42301.4.23	0180 - Human Resources	Employee Insurance	2/15/2023	SEMI 2.15.23 4G empl#403849	(851.77)		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	197.35		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	531.77		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	191.10		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	418927 10/14/2022PPE 9/31/2022	13.79		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	418927 10/31/2022PPE 10/15/2022	13.79		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	418927 11/15/2022PPE 10/31/2022	13.79		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	418927 11/30/2022PPE 11/15/2022	13.79		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	418927 12/15/2022PPE 11/30/2022	13.79		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	418927 7/29/2022PPE 7/15/2022	13.79		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	418927 8/15/2022PPE 7/31/2022	13.79		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	418927 8/31/2022PPE 8/15/2022	13.79		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	418927 9/15/2022PPE 8/31/2022	13.79		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	418927 9/30/2022PPE 9/15/2022	13.79		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	447129 1/31/2023PPE 1/15/2023	22.54		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	554.30		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	211.45		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	2/3/2023	INTERIM 2.03.23 ZZ	2.52		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	544.00		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G empl#403849	35.37		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	203.80		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	579.37		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	202.95		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	579.37		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	207.35		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	221.18		
10.0180.2643.6261.01014.1.23	0180 - Human Resources	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	579.37		
10.0180.2643.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	35.37		
10.0180.2643.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G empl#403849	(35.37)		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	21.90		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	60.71		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	21.38		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	418927 10/14/2022PPE 9/31/2022	1.58		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	418927 10/31/2022PPE 10/15/2022	1.58		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	418927 11/15/2022PPE 10/31/2022	1.58		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	418927 11/30/2022PPE 11/15/2022	1.58		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	418927 12/15/2022PPE 11/30/2022	1.58		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	418927 7/29/2022PPE 7/15/2022	1.58		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	418927 8/15/2022PPE 7/31/2022	1.58		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	418927 8/31/2022PPE 8/15/2022	1.58		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	418927 9/15/2022PPE 8/31/2022	1.58		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	418927 9/30/2022PPE 9/15/2022	1.58		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	447129 1/31/2023PPE 1/15/2023	2.58		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	63.11		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	23.30		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	2/3/2023	INTERIM 2.03.23 ZZ	0.29		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	62.02		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G empl#403849	4.05		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	22.84		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	66.07		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	22.72		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	66.07		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	23.09		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	24.49		
10.0180.2643.6271.01014.1.23	0180 - Human Resources	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	66.07		
10.0180.2643.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.05		
10.0180.2643.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G empl#403849	(4.05)		
10.0180.2643.6312.42301.4.23	0180 - Human Resources	Instructional Programs Improvement Svcs	1/12/2023	Tucker Leadership Lab training 8/12/22	1,200.00	WILLIAM JEWELL COLLEGE	23003179
10.0180.2643.6317.01014.1.23	0180 - Human Resources	Legal Services	1/6/2023	INV #3246617 - General Immigration	11,981.54	HUSCH BLACKWELL LLP	23003557
10.0180.2643.6317.01014.1.23	0180 - Human Resources	Legal Services	1/12/2023	INV #16662 - 11/02/22 Telephone conferen	294.00	EDCOUNSEL, LLC	23003531
10.0180.2643.6317.01014.1.23	0180 - Human Resources	Legal Services	1/12/2023	INV #16662 - 11/03/22 negotiation meetin	2,254.00	EDCOUNSEL, LLC	23003531
10.0180.2643.6317.01014.1.23	0180 - Human Resources	Legal Services	1/12/2023	INV #16662 - 11/07/22 negotiation meetin	1,592.50	EDCOUNSEL, LLC	23003531
10.0180.2643.6317.01014.1.23	0180 - Human Resources	Legal Services	1/12/2023	INV #16662 - 11/14/22 negotiation meetin	1,053.50	EDCOUNSEL, LLC	23003531
10.0180.2643.6317.01014.1.23	0180 - Human Resources	Legal Services	1/12/2023	INV #16662 - 11/15/22 negotiation meetin	2,009.00	EDCOUNSEL, LLC	23003531
10.0180.2643.6317.01014.1.23	0180 - Human Resources	Legal Services	1/12/2023	INV #16662 - 11/17/22 negotiation meetin	2,303.00	EDCOUNSEL, LLC	23003531
10.0180.2643.6317.01014.1.23	0180 - Human Resources	Legal Services	1/12/2023	INV #16662 - 11/29/22 negotiation meetin	1,617.00	EDCOUNSEL, LLC	23003531
10.0180.2643.6317.01014.1.23	0180 - Human Resources	Legal Services	2/16/2023	INV#3261502 - General Immigration	5,960.37	HUSCH BLACKWELL LLP	23004758
10.0180.2643.6317.01014.1.23	0180 - Human Resources	Legal Services	3/13/2023	INV #3294726 - General Immigration	8,484.75	HUSCH BLACKWELL LLP	23004921
10.0180.2643.6317.01014.1.23	0180 - Human Resources	Legal Services	3/28/2023	INV #3280052 - General Immigration	5,333.25	HUSCH BLACKWELL LLP	23004920
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	1/6/2023	INV 08/30/2022 - Audry Paul	5,000.00	TEACH FOR AMERICA	23003547
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	1/6/2023	INV 08/30/2022 - Elena Figueroa	5,000.00	TEACH FOR AMERICA	23003547
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	1/6/2023	INV 08/30/2022 - Eli Parker	5,000.00	TEACH FOR AMERICA	23003547
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	1/6/2023	INV 08/30/2022 - Henry Long	5,000.00	TEACH FOR AMERICA	23003547
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	1/6/2023	INV 08/30/2022 - Irma Reyes	5,000.00	TEACH FOR AMERICA	23003547
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	1/6/2023	INV 08/30/2022 - Isaiah Nieves	5,000.00	TEACH FOR AMERICA	23003547
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	1/6/2023	INV 08/30/2022 - Jonathan McCaslin	5,000.00	TEACH FOR AMERICA	23003547
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	1/6/2023	INV 08/30/2022 - Joseph Gomez	5,000.00	TEACH FOR AMERICA	23003547
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	1/6/2023	INV 08/30/2022 - Kat Pitchford	5,000.00	TEACH FOR AMERICA	23003547
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	1/6/2023	INV 08/30/2022 - Moriah Draper	5,000.00	TEACH FOR AMERICA	23003547
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	1/6/2023	INV 08/30/2022 - Sarah Steen	5,000.00	TEACH FOR AMERICA	23003547
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	1/6/2023	INV 08/30/2022 - Scott Ferrell	5,000.00	TEACH FOR AMERICA	23003547
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	1/6/2023	INV 08/30/2022 - Sterling Zavala	5,000.00	TEACH FOR AMERICA	23003547
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	1/12/2023	Compensation Study Invoice#3-25%-upon co	28,125.00	EVERGREEN SOLUTIONS, LLC	23001227
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	1/12/2023	INV #1459, Kansas City Teacher Residency	62,500.00	KANSAS CITY TEACHER RESIDENCY	23003188
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	1/12/2023	INV #FY23-101 - Alexandria Millet, CHS	8,000.00	TEACHERS LIKE ME	23003548
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	1/12/2023	INV #FY23-101 - Al'Eysha Byrd, NMS	8,000.00	TEACHERS LIKE ME	23003548
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	1/12/2023	INV #FY23-101 - Destiny Davis, Longfello	8,000.00	TEACHERS LIKE ME	23003548
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	1/12/2023	INV #FY23-101 - Imani Riley-Jones. NHS	8,000.00	TEACHERS LIKE ME	23003548
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	1/12/2023	INV #FY23-101 - Lesa Montgomery, LMS	8,000.00	TEACHERS LIKE ME	23003548
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	1/12/2023	INV #FY23-101 - Raymond Floria, LMS	8,000.00	TEACHERS LIKE ME	23003548
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	1/12/2023	INV #FY23-101 - Shakira Cross, CHS	8,000.00	TEACHERS LIKE ME	23003548
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	2/16/2023	INV# 2211162 - Background Check Fee	376.00	AMERICAN DATA BANK LLC	23004718
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	2/16/2023	INV #2211163 - Background Check Fee	2,985.00	AMERICAN DATA BANK LLC	23004740
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	2/28/2023	INV #2301161 - Background check fee	176.00	AMERICAN DATA BANK LLC	23004916
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	2/28/2023	INV #2301162 - Background check fee	2,785.00	AMERICAN DATA BANK LLC	23004930
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	2/28/2023	INV #323909-G - Jon Unruh, 1st No show	1,250.00	PSYBAR,LLC	23004744
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	2/28/2023	INV #323909 - H - Jon Unruh, 2nd No show	1,250.00	PSYBAR,LLC	23004744
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	2/28/2023	INV #695981 - M.Hayes-Chambers	406.35	KELLY SERVICES INC	23004923
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	2/28/2023	INV #699790 - M. Hayes-Chambers	406.35	KELLY SERVICES INC	23004924
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	2/28/2023	INV #702897 - M. Hayes-Chambers	406.35	KELLY SERVICES INC	23004925
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	2/28/2023	INV #709292	406.35	KELLY SERVICES INC	23004926
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	2/28/2023	INV #713116 - M. Hayes Chambers	406.35	KELLY SERVICES INC	23004927
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	2/28/2023	INV #716253 - M. Hayes-Chambers	406.35	KELLY SERVICES INC	23004928
10.0180.2643.6319.01014.1.23	0180 - Human Resources	Other Professional Services	2/28/2023	Jordan D Gordon,Ctrconflictresolution	800.00		
10.0180.2643.6319.42301.4.23	0180 - Human Resources	Other Professional Services	1/9/2023	INV #0654 - KCPS Bon'd Fire 10/21/2022	400.00	DJ JOE	23003530
10.0180.2643.6334.01014.1.23	0180 - Human Resources	Rentals-Equipment/Vehicles	1/6/2023	BOE HCM BASE COPIER CHARGE	227.74	ALL COPY PRODUCTS, INC	23003429
10.0180.2643.6334.01014.1.23	0180 - Human Resources	Rentals-Equipment/Vehicles	1/26/2023	235Z4B MONTHLY LEASE CHARGES FOR 01/01 -	392.54	ENTERPRISE FLEET MANAGEMENT	23004026
10.0180.2643.6334.01014.1.23	0180 - Human Resources	Rentals-Equipment/Vehicles	2/16/2023	235Z4B MONTHLY LEASE CHARGES FOR 02/01 -	392.54	ENTERPRISE FLEET MANAGEMENT	23004793
10.0180.2643.6334.01014.1.23	0180 - Human Resources	Rentals-Equipment/Vehicles	2/16/2023	BOE HCM BASE COPIER CHARGE	227.74	ALL COPY PRODUCTS, INC	23003865
10.0180.2643.6334.01014.1.23	0180 - Human Resources	Rentals-Equipment/Vehicles	2/16/2023	BOE HCM BASE COPIER CHARGE	227.74	ALL COPY PRODUCTS, INC	23004591
10.0180.2643.6334.01014.1.23	0180 - Human Resources	Rentals-Equipment/Vehicles	3/13/2023	BOE HCM BASE COPIER CHARGE	227.74	ALL COPY PRODUCTS, INC	23005244
10.0180.2643.6334.01014.1.23	0180 - Human Resources	Rentals-Equipment/Vehicles	3/17/2023	235Z4B MONTHLY LEASE CHARGES FOR 03/01 -	392.54	ENTERPRISE FLEET MANAGEMENT	23005337
10.0180.2643.6343.01014.1.23	0180 - Human Resources	Travel	2/18/2023		68.90	FULLER, JORGE	
10.0180.2643.6343.01014.1.23	0180 - Human Resources	Travel	2/28/2023		229.06	FULLER, JORGE	
10.0180.2643.6343.01014.1.23	0180 - Human Resources	Travel	3/13/2023		296.20	FULLER, JORGE	
10.0180.2643.6343.01014.1.23	0180 - Human Resources	Travel	3/28/2023		41.75	BYERS, LESLEY	
10.0180.2643.6343.01014.1.23	0180 - Human Resources	Travel	3/29/2023		149.08	GORDON, JORDAN	
10.0180.2643.6343.01014.1.23	0180 - Human Resources	Travel	3/29/2023		57.73	LANDESS MONICAS.	
10.0180.2643.6344.01014.1.23	0180 - Human Resources	Employee Mileage Reimbursement	3/29/2023		216.15	LANDESS MONICAS.	
10.0180.2643.6361.01014.1.23	0180 - Human Resources	Communication	1/5/2023	05_8163043936_RITCHIE CHERRY	46.15		
10.0180.2643.6361.01014.1.23	0180 - Human Resources	Communication	1/5/2023	05_8163044109_JEORGE FULLER	46.15		
10.0180.2643.6361.01014.1.23	0180 - Human Resources	Communication	1/5/2023	05_8163139513_KANSAS CITY MISS	46.15		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0180.2643.6361.01014.1.23	0180 - Human Resources	Communication	1/5/2023	05_8163989860_MONICA LANDESS	37.99		
10.0180.2643.6361.01014.1.23	0180 - Human Resources	Communication	1/5/2023	05_8163989953_MONICA LANDESS	37.99		
10.0180.2643.6361.01014.1.23	0180 - Human Resources	Communication	1/5/2023	05_8166655439_MONICA LANDESS	46.15		
10.0180.2643.6361.01014.1.23	0180 - Human Resources	Communication	1/5/2023	06_8163043936_RITCHIE CHERRY	46.15		
10.0180.2643.6361.01014.1.23	0180 - Human Resources	Communication	1/5/2023	06_8163044109_JEORGE FULLER	46.15		
10.0180.2643.6361.01014.1.23	0180 - Human Resources	Communication	1/5/2023	06_8163139513_KANSAS CITY MISS	46.15		
10.0180.2643.6361.01014.1.23	0180 - Human Resources	Communication	1/5/2023	06_8163989860_MONICA LANDESS	37.99		
10.0180.2643.6361.01014.1.23	0180 - Human Resources	Communication	1/5/2023	06_8163989953_MONICA LANDESS	37.99		
10.0180.2643.6361.01014.1.23	0180 - Human Resources	Communication	1/5/2023	06_8166655439_MONICA LANDESS	46.15		
10.0180.2643.6361.01014.1.23	0180 - Human Resources	Communication	2/18/2023	HUMAN RESOURCES/BENEFITS--7180(5554)	24.03	LINEAGE MAILING SERVICES LLC	23003902
10.0180.2643.6361.01014.1.23	0180 - Human Resources	Communication	2/28/2023	08_8163043936_RITCHIE CHERRY	92.16		
10.0180.2643.6361.01014.1.23	0180 - Human Resources	Communication	2/28/2023	08_8163044109_JEORGE FULLER	92.16		
10.0180.2643.6361.01014.1.23	0180 - Human Resources	Communication	2/28/2023	08_8163139513_KANSAS CITY MISS	92.16		
10.0180.2643.6361.01014.1.23	0180 - Human Resources	Communication	2/28/2023	08_8163989860_MONICA LANDESS	75.98		
10.0180.2643.6361.01014.1.23	0180 - Human Resources	Communication	2/28/2023	08_8163989953_MONICA LANDESS	75.98		
10.0180.2643.6361.01014.1.23	0180 - Human Resources	Communication	2/28/2023	08_8166655439_MONICA LANDESS	92.16		
10.0180.2643.6361.01014.1.23	0180 - Human Resources	Communication	3/13/2023	HUMAN RESOURCES/BENEFITS--7180(5554)	82.09	LINEAGE MAILING SERVICES LLC	23004876
10.0180.2643.6361.01014.1.23	0180 - Human Resources	Communication	3/13/2023	HUMAN RESOURCES/BENEFITS--7180(5554)	97.22	LINEAGE MAILING SERVICES LLC	23005525
10.0180.2643.6363.01014.1.23	0180 - Human Resources	Printing and Binding	1/6/2023	BOE HCM	117.05	ALL COPY PRODUCTS, INC	23003390
10.0180.2643.6363.01014.1.23	0180 - Human Resources	Printing and Binding	2/16/2023	BOE HCM	68.39	ALL COPY PRODUCTS, INC	23004019
10.0180.2643.6371.01014.1.23	0180 - Human Resources	Dues and Memberships	1/12/2023	INV #26438 - 12362 Sara Wiliams, Members	165.00	KCMBA	23003544
10.0180.2643.6371.01014.1.23	0180 - Human Resources	Dues and Memberships	2/28/2023	Jordan D Gordon,Societyforhumanresource	229.00		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	1/6/2023		41.75	BYERS TINAA.	
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	1/12/2023		41.75	LINARES, GIOVANNA	
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	1/27/2023		41.75	HAYES, KAHLIYAH	
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	1/27/2023		53.58	SHRED-IT KANSAS CITY	
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	1/31/2023	Deborah Ray,Mo Dept Of Health	130.77		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	1/31/2023	Dewanda Clark,Mo Dept Of Health	14.53		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	1/31/2023	Jordan D Gordon,Identogo - Mo Fingerprin	1,154.25		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	1/31/2023	Lashonda Watson,Mo Dept Of Health	72.65		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	1/31/2023	Monica Landess,Cashnet*service Fee	5.50		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	1/31/2023	Monica Landess,Focus On Kids Mu Hdfs	150.00		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	1/31/2023	Monica Landess,Handshake-Howard Univ	625.00		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	1/31/2023	Monica Landess,Missouri State	200.00		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	1/31/2023	Monica Landess,Office Depot #239	59.98		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	1/31/2023	Monica Landess,Uaf-Univ Of Ar Payments	175.00		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	1/31/2023	Patricia Miller,Mo Dept Of Health	58.12		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	2/28/2023	Deborah Ray,Mo Dept Of Health	43.59		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	2/28/2023	Dewanda Clark,Mo Dept Of Health	174.36		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	2/28/2023	Jordan D Gordon,Identogo - Mo Fingerprin	1,154.25		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	2/28/2023	Monica Landess,Unl Career Services	150.00		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	2/28/2023	Patricia Miller,Mo Dept Of Health	43.59		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	3/7/2023		52.73	SHRED-IT KANSAS CITY	
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	3/31/2023	Deborah Ray,Mo Dept Of Health	14.53		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	3/31/2023	Dewanda Clark,Mo Dept Of Health	116.24		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	3/31/2023	Jordan Gordon,Center For Creative Leade	425.00		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	3/31/2023	Jordan Gordon,Identogo	42.75		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	3/31/2023	Jordan Gordon,Identogo - Mo Fingerprint	1,239.75		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	3/31/2023	Lashonda Watson,Mo Dept Of Health	43.59		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	3/31/2023	Monica Landess,Atrium Hospitality Spring	132.14		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	3/31/2023	Monica Landess,Drury Plaza St Louis	434.52		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	3/31/2023	Monica Landess,Lu Foundation - Cs	125.00		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	3/31/2023	Monica Landess,Paypal	550.00		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	3/31/2023	Monica Landess,Umkc Online Payments	200.00		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	3/31/2023	Monica Landess,U Of I Online Payment	175.00		
10.0180.2643.6391.01014.1.23	0180 - Human Resources	Other Purchased Services	3/31/2023	Patricia Miller,Mo Dept Of Health	43.59		
10.0180.2643.6391.42302.4.23	0180 - Human Resources	Other Purchased Services	1/31/2023	Monica Landess,Thrivingschoolpsych	596.00		
10.0180.2643.6391.42302.4.23	0180 - Human Resources	Other Purchased Services	3/31/2023	Monica Landess,Costco Whse #0375	(7.12)		
10.0180.2643.6411.01014.1.23	0180 - Human Resources	General Supplies	1/6/2023	Badge ribbon - 3 qty	267.00	AMERICAN DIGITAL SECURITY, LLC.	23001212
10.0180.2643.6411.01014.1.23	0180 - Human Resources	General Supplies	1/31/2023	Jordan D Gordon,Amazon.Com*hb2us6zd2	38.44		
10.0180.2643.6411.01014.1.23	0180 - Human Resources	General Supplies	1/31/2023	Jordan D Gordon,Amzn Mktp Us	81.88		
10.0180.2643.6411.01014.1.23	0180 - Human Resources	General Supplies	2/28/2023	Jordan D Gordon,Amazon.Com*wt9pv1173 Amz	23.36		
10.0180.2643.6411.01014.1.23	0180 - Human Resources	General Supplies	2/28/2023	Jordan D Gordon,Amazon Prime	139.00		
10.0180.2643.6411.01014.1.23	0180 - Human Resources	General Supplies	2/28/2023	Jordan D Gordon,Amzn Mktp Us	380.87		
10.0180.2643.6411.01014.1.23	0180 - Human Resources	General Supplies	2/28/2023	Jordan D Gordon,Mo Supreme Court	418.45		
10.0180.2643.6411.01014.1.23	0180 - Human Resources	General Supplies	3/31/2023	Jordan Gordon,Amazon.Com*400479zk3 Amzn	23.99		
10.0180.2643.6411.01014.1.23	0180 - Human Resources	General Supplies	3/31/2023	Jordan Gordon,Amazon.Com*9s8w90cj3	249.95		
10.0180.2643.6411.01014.1.23	0180 - Human Resources	General Supplies	3/31/2023	Jordan Gordon,Amazon.Com*nq4m67u43 Amzn	43.96		
10.0180.2643.6411.01014.1.23	0180 - Human Resources	General Supplies	3/31/2023	Jordan Gordon,Amazon.Com*ot8254ey3 Amzn	71.00		
10.0180.2643.6411.01014.1.23	0180 - Human Resources	General Supplies	3/31/2023	Jordan Gordon,Amazon.Com*yp24l03w3 Amzn	28.55		
10.0180.2643.6411.01014.1.23	0180 - Human Resources	General Supplies	3/31/2023	Jordan Gordon,Amzn Mktp Us	391.42		
10.0180.2643.6411.01014.1.23	0180 - Human Resources	General Supplies	3/31/2023	Jordan Gordon,Jj Keller & Associates I	20.17		
10.0180.2643.6417.01014.1.23	0180 - Human Resources	Employee Incentives	1/12/2023	6 majestic gem award	1,503.19	CROWN AWARDS INC	23001866
10.0180.2643.6417.01014.1.23	0180 - Human Resources	Employee Incentives	1/12/2023	shipping & handling - trophies	118.99	CROWN AWARDS INC	23001866

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0180.2643.6417.01014.1.23	0180 - Human Resources	Employee Incentives	2/16/2023	Void Check	(1,622.18)	CROWN AWARDS INC	
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	1/6/2023	2023-031/HR (2023-031)	225.00		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	1/31/2023	Jordan D Gordon,Amazon.Com*hb7r74ie0	40.08		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	1/31/2023	Jordan D Gordon,Amzn Mktp Us	142.88		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	1/31/2023	Jordan D Gordon,Ezcaterhawaiian Bros	564.00		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	1/31/2023	Jordan D Gordon,Ezcaterhoney Baked Ha	237.98		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	1/31/2023	Jordan D Gordon,Ezcaterjasons Deli	513.16		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	1/31/2023	Jordan D Gordon,Ezcatermcalisters Del	213.82		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	1/31/2023	Jordan D Gordon,Identogo - Mo Fingerprin	42.75		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	1/31/2023	Jordan D Gordon,Jack Stack Barbeque Cate	277.20		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	1/31/2023	Jordan D Gordon,Walmart.Com	169.85		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	1/31/2023	Jordan D Gordon,Walmart.Com 8009666546	61.31		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	2/8/2023	2023-036/HR (2023-036)	522.00		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	2/28/2023	American Assoc. For Employment	(300.00)		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	2/28/2023	Jordan D Gordon,Ezcaterchuys	431.71		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	2/28/2023	Jordan D Gordon,Ezcaterhoney Baked Ha	237.98		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	2/28/2023	Jordan D Gordon,Ezcaterjasons Deli	1,178.94		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	2/28/2023	Jordan D Gordon,Ezcaterwingstand	555.35		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	2/28/2023	Jordan D Gordon,Grandmas Office Catering	232.13		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	2/28/2023	Jordan D Gordon,Walmart.Com	50.00		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	2/28/2023	Jordan D Gordon,Walmart.Com 8009666546	163.96		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	2/28/2023	Monica Landess,Cascone`s Restaurant	390.00		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	3/9/2023	2023-040/HR (2023-040)	585.00		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	3/31/2023	Jordan Gordon,Amazon.Com*y431i2563	30.21		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	3/31/2023	Jordan Gordon,Amzn Mktp Us	248.21		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	3/31/2023	Jordan Gordon,Ezcaterbuca Di Beppo	409.31		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	3/31/2023	Jordan Gordon,Ezcaterchuys	475.02		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	3/31/2023	Jordan Gordon,Ezcaterhawaiian Bros	333.00		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	3/31/2023	Jordan Gordon,Ezcaterhoney Baked Ha	363.96		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	3/31/2023	Jordan Gordon,Ezcaterjasons Deli	5,370.56		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	3/31/2023	Jordan Gordon,Ezcaterrjs Bobbeque S	262.20		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	3/31/2023	Jordan Gordon,Walmart.Com	232.64		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	3/31/2023	Monica Landess,Sq *ruby Jeans Kitchen &	21.00		
10.0180.2643.6472.01014.1.23	0180 - Human Resources	Food	3/31/2023	Monica Landess,Tst* Springfield Brewing	39.60		
10.0180.2643.6472.42302.4.23	0180 - Human Resources	Food	1/31/2023	Monica Landess,Costco Whse #0375	111.06		
10.0180.2643.6486.01014.1.23	0180 - Human Resources	Gasoline/Diesel	3/17/2023	FUEL PURCHASES FOR 1-31-2023 INVOICE 870	62.29	WRIGHT EXPRESS FINANCIAL CORPORATION	23005348
10.0180.2643.6486.01014.1.23	0180 - Human Resources	Gasoline/Diesel	3/28/2023	FUEL PURCHASES FOR FEBRUARY 2023	248.67	WRIGHT EXPRESS FINANCIAL CORPORATION	23005585
10.0180.6340.5423.42301.4.23	0180 - Human Resources	CRRSA-ESSER II-Teacher Retention Grant	3/6/2023	DESE 3-6-23	(331,261.72)		
10.0201.1151.6391.01100.1.23	0201 - Deputy Superintendent	Other Purchased Services	3/15/2023	Registration for 20 KCPS HS Students	8,000.00	BETA LAMBDA EDUCATIONAL FOUNDATION	23005267
10.0201.1151.6472.01100.1.23	0201 - Deputy Superintendent	Food	3/31/2023	Kcps Div,Minskys Pizza City Market	105.94		
10.0201.1251.6361.42300.4.23	0201 - Deputy Superintendent	Communications	1/5/2023	05_8163056098_LORI PETERS	46.15		
10.0201.1251.6361.42300.4.23	0201 - Deputy Superintendent	Communications	1/5/2023	06_8163056098_LORI PETERS	46.15		
10.0201.1251.6391.01100.1.23	0201 - Deputy Superintendent	Other Purchased Services	1/6/2023	Music Education Services at Holiday Mont	2,707.30	NORTHEAST COMMUNITY CENTER	23003573
10.0201.1251.6391.01100.1.23	0201 - Deputy Superintendent	Other Purchased Services	1/6/2023	Music Education Services at Wheatley Ele	3,230.60	NORTHEAST COMMUNITY CENTER	23003573
10.0201.1251.6391.01100.1.23	0201 - Deputy Superintendent	Other Purchased Services	3/17/2023	Music Education Services at Holliday and	5,937.90	NORTHEAST COMMUNITY CENTER	23005329
10.0201.1251.6411.42300.4.23	0201 - Deputy Superintendent	General Supplies	2/28/2023	DERALD DAVIS,Target 00013920	6.00		
10.0201.1251.6411.42300.4.23	0201 - Deputy Superintendent	General Supplies	3/31/2023	Rebecca Nace,Amazon.Com*rw2py8pl3 Amzn	1,499.50		
10.0201.2212.6334.01100.1.23	0201 - Deputy Superintendent	Rentals-Equipment/Vehicles	1/6/2023	BOE TITLE 1 BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	23003429
10.0201.2212.6334.01100.1.23	0201 - Deputy Superintendent	Rentals-Equipment/Vehicles	2/16/2023	BOE TITLE 1 BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	23003865
10.0201.2212.6334.01100.1.23	0201 - Deputy Superintendent	Rentals-Equipment/Vehicles	2/16/2023	BOE TITLE 1 BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	23004591
10.0201.2212.6334.01100.1.23	0201 - Deputy Superintendent	Rentals-Equipment/Vehicles	3/13/2023	BOE TITLE 1 BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	23005244
10.0201.2212.6343.01100.1.23	0201 - Deputy Superintendent	Travel	3/31/2023	Derald Davis,Garrett Popcorn Shops	38.94		
10.0201.2212.6343.01100.1.23	0201 - Deputy Superintendent	Travel	3/31/2023	Derald Davis,Kci Airport	46.00		
10.0201.2212.6343.01100.1.23	0201 - Deputy Superintendent	Travel	3/31/2023	Derald Davis,Land And Lake Kitchen	220.37		
10.0201.2212.6343.01100.1.23	0201 - Deputy Superintendent	Travel	3/31/2023	Derald Davis,London House Chicago Pms	754.84		
10.0201.2212.6343.01100.1.23	0201 - Deputy Superintendent	Travel	3/31/2023	Derald Davis,Lyft *ride Thu 8pm	13.28		
10.0201.2212.6343.01100.1.23	0201 - Deputy Superintendent	Travel	3/31/2023	Derald Davis,Southwes	1,215.88		
10.0201.2212.6343.01100.1.23	0201 - Deputy Superintendent	Travel	3/31/2023	Derald Davis,Supershuttle & Execucar O	328.70		
10.0201.2213.6472.01100.1.23	0201 - Deputy Superintendent	Food	1/31/2023	E Soriano-Mccrary,Jerusalem Cafe	(12.30)		
10.0201.2213.6472.01100.1.23	0201 - Deputy Superintendent	Food	1/31/2023	E Soriano-Mccrary,The Peachtree Llc	949.00		
10.0201.2213.6472.01100.1.23	0201 - Deputy Superintendent	Food	1/31/2023	E Soriano-Mccrary,Tst* Jerusalem Cafe -	99.00		
10.0201.2213.6472.01100.1.23	0201 - Deputy Superintendent	Food	1/31/2023	Latanya Franklin,Costco Whse #0375	881.26		
10.0201.2213.6472.01100.1.23	0201 - Deputy Superintendent	Food	1/31/2023	Latanya Franklin,Sq *love Is Key	1,008.00		
10.0201.2213.6472.01100.1.23	0201 - Deputy Superintendent	Food	3/31/2023	Christy Harrison,Grandmas Office Caterin	715.35		
10.0201.2213.6472.01100.1.23	0201 - Deputy Superintendent	Food	3/31/2023	Christy Harrison,Olive Garden 0021056	114.03		
10.0201.2213.6472.01100.1.23	0201 - Deputy Superintendent	Food	3/31/2023	Derald Davis,775 Bristol Kansas City	178.00		
10.0201.2213.6472.01100.1.23	0201 - Deputy Superintendent	Food	3/31/2023	Derald Davis,Ba Kauffman	1,422.12		
10.0201.2213.6472.01100.1.23	0201 - Deputy Superintendent	Food	3/31/2023	Derald Davis,Samsclub #8293	80.08		
10.0201.2321.6319.01100.1.23	0201 - Deputy Superintendent	Other Professional Services	1/6/2023	Accelerate Program at East High	12,500.00	TEACH FOR AMERICA	23003404
10.0201.2321.6319.01100.1.23	0201 - Deputy Superintendent	Other Professional Services	2/28/2023		2,135.82	MOTA WORD LLC	
10.0201.2321.6319.01100.1.23	0201 - Deputy Superintendent	Other Professional Services	3/7/2023	Academic Division Workshop-Facilitated b	800.00	WILLIAM JEWELL COLLEGE	23005177
10.0201.2321.6319.01100.1.23	0201 - Deputy Superintendent	Other Professional Services	3/29/2023	Comlpeted and submitted the DESE AEL gra	12,000.00	DEBORAH BRIGGS	23005828
10.0201.2321.6319.01100.1.23	0201 - Deputy Superintendent	Other Professional Services	3/29/2023		705.72	MOTA WORD LLC	
10.0201.2411.6417.01100.1.23	0201 - Deputy Superintendent	Employee Incentives	2/28/2023	DERALD DAVIS,Tst* Nothing Bundt Cakes	1,125.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0202.2213.6168.01100.1.23	0202 - Professional Development	Supplemental Pay- Classified	1/13/2023	INTERIM 1.13.23 ZZ	350.00		
10.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	21.70		
10.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	5.07		
10.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	4.59		
10.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	1.23		
10.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	0.56		
10.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	0.53		
10.0202.2213.6343.01100.1.23	0202 - Professional Development	Travel	1/24/2023	Missing cc receipt	(13.00)		
10.0202.2213.6343.01100.1.23	0202 - Professional Development	Travel	3/31/2023	Rebecca Nace,Atrium Hospitality Spring	175.82		
10.0202.2213.6343.01100.1.23	0202 - Professional Development	Travel	3/31/2023	Rebecca Nace,Chartwells-Freddys	7.44		
10.0202.2213.6344.01100.1.23	0202 - Professional Development	Employee Mileage Reimbursement	1/13/2023	SEMI 1.13.23 4E	94.25		
10.0202.2213.6344.01100.1.23	0202 - Professional Development	Employee Mileage Reimbursement	3/15/2023	SEMI 3.15.23 4I	42.71		
10.0202.2213.6472.01100.1.23	0202 - Professional Development	Food	3/16/2023	MELISSA DOUGLAS,First Watch - 0036	92.34		
10.0202.2221.6412.01781.1.23	0202 - Professional Development	Supplies-Technology Related	1/12/2023	LSP Billing for the 2022-2023 year	135,456.00	KANSAS CITY PUBLIC LIBRARY	23003591
10.0203.6310.5198.06480.1.23	0203 - Student Support/Community Services	STUDENT TRANSCRIPT FEES	1/27/2023	Square	(1,009.54)		
10.0203.6310.5198.06480.1.23	0203 - Student Support/Community Services	STUDENT TRANSCRIPT FEES	3/1/2023	transcripts	(302.65)		
10.0203.6310.5198.06480.1.23	0203 - Student Support/Community Services	STUDENT TRANSCRIPT FEES	3/10/2023	transcripts	(0.14)		
10.0203.6310.5198.06480.1.23	0203 - Student Support/Community Services	STUDENT TRANSCRIPT FEES	3/15/2023	transcripts	(0.87)		
10.0203.6310.5198.06480.1.23	0203 - Student Support/Community Services	STUDENT TRANSCRIPT FEES	3/17/2023	transcripts	(439.13)		
10.0203.6310.5198.06480.1.23	0203 - Student Support/Community Services	STUDENT TRANSCRIPT FEES	3/22/2023	Square	(26.40)		
10.0203.6310.5198.06480.1.23	0203 - Student Support/Community Services	STUDENT TRANSCRIPT FEES	3/29/2023	transcripts	(184.80)		
10.0203.6310.5198.06480.1.23	0203 - Student Support/Community Services	STUDENT TRANSCRIPT FEES	3/31/2023	transripots	(194.00)		
10.0204.1151.6311.01100.1.23	0204 - Equity, Inclusion & Innovation	Purchased Instructional Services	1/25/2023	AP Biology Tutoring Sessions Monday Jan	550.00	VILLAGE MEDICINE, LLC	23004154
10.0204.1151.6311.01100.1.23	0204 - Equity, Inclusion & Innovation	Purchased Instructional Services	1/25/2023	AP Biology Tutoring Sessions Wednesday	450.00	VILLAGE MEDICINE, LLC	23004154
10.0204.1151.6416.01100.1.23	0204 - Equity, Inclusion & Innovation	Student Incentives	2/27/2023	Flip Grip Art Contest	207.92		
10.0204.1151.6416.01100.1.23	0204 - Equity, Inclusion & Innovation	Student Incentives	2/27/2023	NE High College App Copmpetition	103.96		
10.0204.2212.6411.01901.1.23	0204 - Equity, Inclusion & Innovation	General Supplies	1/12/2023	Office Depot(R) Brand 2-Pocket Paper Fol	39.74	ODP BUSINESS SOLUTIONS, LLC	23003593
10.0204.2212.6411.01901.1.23	0204 - Equity, Inclusion & Innovation	General Supplies	1/31/2023	DERALD DAVIS,Wal-Mart #1014	52.40		
10.0204.2212.6411.01901.1.23	0204 - Equity, Inclusion & Innovation	General Supplies	2/28/2023	DERALD DAVIS,Barnes & Noble #2574	579.01		
10.0204.2212.6411.01901.1.23	0204 - Equity, Inclusion & Innovation	General Supplies	3/31/2023	Derald Davis,Amzn Mktp Us	189.28		
10.0204.2212.6411.01901.1.23	0204 - Equity, Inclusion & Innovation	General Supplies	3/31/2023	Derald Davis,Samsclub #8293	40.76		
10.0204.2212.6472.01901.1.23	0204 - Equity, Inclusion & Innovation	Food	1/31/2023	DERALD DAVIS,Amzn Mktp Us	197.19		
10.0204.2212.6472.01901.1.23	0204 - Equity, Inclusion & Innovation	Food	1/31/2023	DERALD DAVIS,Ezcaterthe Perfect Se	437.70		
10.0204.2212.6472.01901.1.23	0204 - Equity, Inclusion & Innovation	Food	1/31/2023	DERALD DAVIS,Price Chopper #154	58.04		
10.0204.2212.6472.01901.1.23	0204 - Equity, Inclusion & Innovation	Food	2/28/2023	Christy Harrison,Panera Bread #202376	79.28		
10.0204.2212.6472.01901.1.23	0204 - Equity, Inclusion & Innovation	Food	2/28/2023	DERALD DAVIS,Ezcaterkrispy Kreme D	527.06		
10.0204.2212.6472.01901.1.23	0204 - Equity, Inclusion & Innovation	Food	2/28/2023	DERALD DAVIS,Ezcaterrjs Bobbeque S	216.25		
10.0204.2212.6472.01901.1.23	0204 - Equity, Inclusion & Innovation	Food	2/28/2023	DERALD DAVIS,Sq *love Is Key	1,470.00		
10.0204.2212.6472.01901.1.23	0204 - Equity, Inclusion & Innovation	Food	3/31/2023	Christy Harrison,Panera Bread #202373	37.25		
10.0204.2212.6472.01901.1.23	0204 - Equity, Inclusion & Innovation	Food	3/31/2023	Derald Davis,Hy-Vee Kansas City 1322	766.64		
10.0204.2321.6151.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	2,241.00		
10.0204.2321.6151.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	1/13/2023	SEMI 1.13.23 4E	3,129.27		
10.0204.2321.6151.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	2,241.00		
10.0204.2321.6151.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	1/31/2023	SEMI 1.31.23 4F	3,129.27		
10.0204.2321.6151.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	2,241.00		
10.0204.2321.6151.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	2/15/2023	SEMI 2.15.23 4G	3,129.27		
10.0204.2321.6151.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	2,241.00		
10.0204.2321.6151.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	2/28/2023	SEMI 2.28.23 4H	3,129.27		
10.0204.2321.6151.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	2,241.00		
10.0204.2321.6151.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	3/15/2023	SEMI 3.15.23 4I	3,129.27		
10.0204.2321.6151.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	2,241.00		
10.0204.2321.6151.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	2,241.00		
10.0204.2321.6151.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	3/31/2023	SEMI 3.31.23 4J	3,129.27		
10.0204.2321.6151.05270.4.23	0204 - Equity, Inclusion & Innovation	Classified Salaries- Regular	1/13/2023	SEMI 1.13.23 4E	5,185.13		
10.0204.2321.6151.05270.4.23	0204 - Equity, Inclusion & Innovation	Classified Salaries- Regular	1/31/2023	SEMI 1.31.23 4F	5,185.13		
10.0204.2321.6151.05270.4.23	0204 - Equity, Inclusion & Innovation	Classified Salaries- Regular	2/15/2023	SEMI 2.15.23 4G	5,185.13		
10.0204.2321.6151.05270.4.23	0204 - Equity, Inclusion & Innovation	Classified Salaries- Regular	2/28/2023	SEMI 2.28.23 4H	5,185.13		
10.0204.2321.6151.05270.4.23	0204 - Equity, Inclusion & Innovation	Classified Salaries- Regular	3/15/2023	SEMI 3.15.23 4I	5,185.13		
10.0204.2321.6151.05270.4.23	0204 - Equity, Inclusion & Innovation	Classified Salaries- Regular	3/31/2023	SEMI 3.31.23 4J	4,460.18		
10.0204.2321.6161.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Salaries-Part-Time	3/17/2023	INTERIM 3.17.23 ZZ	58.42		
10.0204.2321.6168.01100.1.23	0204 - Equity, Inclusion & Innovation	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	75.00		
10.0204.2321.6171.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	1/6/2023	BIWK1.6.23 HN	15.91		
10.0204.2321.6171.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	1/13/2023	SEMI 1.13.23 4E	22.22		
10.0204.2321.6171.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	1/20/2023	BIWK 1.20.23 HO	15.91		
10.0204.2321.6171.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	1/31/2023	SEMI 1.31.23 4F	22.22		
10.0204.2321.6171.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	2/3/2023	BIWK 2.03.23 HP	15.91		
10.0204.2321.6171.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	2/15/2023	SEMI 2.15.23 4G	22.22		
10.0204.2321.6171.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	2/17/2023	BIWK 2.17.23 HQ	15.91		
10.0204.2321.6171.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	2/28/2023	SEMI 2.28.23 4H	22.22		
10.0204.2321.6171.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	3/3/2023	BIWK 3.3.23 HR	15.91		
10.0204.2321.6171.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	3/15/2023	SEMI 3.15.23 4I	22.22		
10.0204.2321.6171.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	3/17/2023	BIWK 3.17.23 HS	15.91		
10.0204.2321.6171.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	3/31/2023	BIWK 3.31.23 HT	15.91		
10.0204.2321.6171.01100.1.23	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	3/31/2023	SEMI 3.31.23 4J	22.22		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0204.2321.6171.05270.4.23	0204 - Equity, Inclusion & Innovation	Severance Pay	1/13/2023	SEMI 1.13.23 4E	36.82		
10.0204.2321.6171.05270.4.23	0204 - Equity, Inclusion & Innovation	Severance Pay	1/31/2023	SEMI 1.31.23 4F	36.82		
10.0204.2321.6171.05270.4.23	0204 - Equity, Inclusion & Innovation	Severance Pay	2/15/2023	SEMI 2.15.23 4G	36.82		
10.0204.2321.6171.05270.4.23	0204 - Equity, Inclusion & Innovation	Severance Pay	2/28/2023	SEMI 2.28.23 4H	36.82		
10.0204.2321.6171.05270.4.23	0204 - Equity, Inclusion & Innovation	Severance Pay	3/15/2023	SEMI 3.15.23 4I	36.82		
10.0204.2321.6171.05270.4.23	0204 - Equity, Inclusion & Innovation	Severance Pay	3/31/2023	SEMI 3.31.23 4J	31.67		
10.0204.2321.6221.01100.1.23	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	268.92		
10.0204.2321.6221.01100.1.23	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	375.51		
10.0204.2321.6221.01100.1.23	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	268.92		
10.0204.2321.6221.01100.1.23	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	375.51		
10.0204.2321.6221.01100.1.23	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	268.92		
10.0204.2321.6221.01100.1.23	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	375.51		
10.0204.2321.6221.01100.1.23	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	268.92		
10.0204.2321.6221.01100.1.23	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	375.51		
10.0204.2321.6221.01100.1.23	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	268.92		
10.0204.2321.6221.01100.1.23	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	375.51		
10.0204.2321.6221.01100.1.23	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	268.92		
10.0204.2321.6221.01100.1.23	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	268.92		
10.0204.2321.6221.01100.1.23	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	375.51		
10.0204.2321.6221.05270.4.23	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	622.22		
10.0204.2321.6221.05270.4.23	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	622.22		
10.0204.2321.6221.05270.4.23	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	622.22		
10.0204.2321.6221.05270.4.23	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	622.22		
10.0204.2321.6221.05270.4.23	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	622.22		
10.0204.2321.6221.05270.4.23	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	535.22		
10.0204.2321.6231.01100.1.23	0204 - Equity, Inclusion & Innovation	OASDI	1/6/2023	BIWK1.6.23 HN	136.23		
10.0204.2321.6231.01100.1.23	0204 - Equity, Inclusion & Innovation	OASDI	1/13/2023	SEMI 1.13.23 4E	193.60		
10.0204.2321.6231.01100.1.23	0204 - Equity, Inclusion & Innovation	OASDI	1/20/2023	BIWK 1.20.23 HO	136.23		
10.0204.2321.6231.01100.1.23	0204 - Equity, Inclusion & Innovation	OASDI	1/31/2023	SEMI 1.31.23 4F	193.60		
10.0204.2321.6231.01100.1.23	0204 - Equity, Inclusion & Innovation	OASDI	2/3/2023	BIWK 2.03.23 HP	136.23		
10.0204.2321.6231.01100.1.23	0204 - Equity, Inclusion & Innovation	OASDI	2/15/2023	SEMI 2.15.23 4G	193.60		
10.0204.2321.6231.01100.1.23	0204 - Equity, Inclusion & Innovation	OASDI	2/17/2023	BIWK 2.17.23 HQ	140.88		
10.0204.2321.6231.01100.1.23	0204 - Equity, Inclusion & Innovation	OASDI	2/28/2023	SEMI 2.28.23 4H	193.60		
10.0204.2321.6231.01100.1.23	0204 - Equity, Inclusion & Innovation	OASDI	3/3/2023	BIWK 3.3.23 HR	136.23		
10.0204.2321.6231.01100.1.23	0204 - Equity, Inclusion & Innovation	OASDI	3/15/2023	SEMI 3.15.23 4I	193.60		
10.0204.2321.6231.01100.1.23	0204 - Equity, Inclusion & Innovation	OASDI	3/17/2023	BIWK 3.17.23 HS	136.23		
10.0204.2321.6231.01100.1.23	0204 - Equity, Inclusion & Innovation	OASDI	3/17/2023	INTERIM 3.17.23 ZZ	3.62		
10.0204.2321.6231.01100.1.23	0204 - Equity, Inclusion & Innovation	OASDI	3/31/2023	BIWK 3.31.23 HT	138.94		
10.0204.2321.6231.01100.1.23	0204 - Equity, Inclusion & Innovation	OASDI	3/31/2023	SEMI 3.31.23 4J	193.60		
10.0204.2321.6231.05270.4.23	0204 - Equity, Inclusion & Innovation	OASDI	1/13/2023	SEMI 1.13.23 4E	321.48		
10.0204.2321.6231.05270.4.23	0204 - Equity, Inclusion & Innovation	OASDI	1/31/2023	SEMI 1.31.23 4F	321.48		
10.0204.2321.6231.05270.4.23	0204 - Equity, Inclusion & Innovation	OASDI	2/15/2023	SEMI 2.15.23 4G	321.48		
10.0204.2321.6231.05270.4.23	0204 - Equity, Inclusion & Innovation	OASDI	2/28/2023	SEMI 2.28.23 4H	321.48		
10.0204.2321.6231.05270.4.23	0204 - Equity, Inclusion & Innovation	OASDI	3/15/2023	SEMI 3.15.23 4I	294.75		
10.0204.2321.6231.05270.4.23	0204 - Equity, Inclusion & Innovation	OASDI	3/31/2023	SEMI 3.31.23 4J	249.81		
10.0204.2321.6232.01100.1.23	0204 - Equity, Inclusion & Innovation	Medicare	1/6/2023	BIWK1.6.23 HN	31.86		
10.0204.2321.6232.01100.1.23	0204 - Equity, Inclusion & Innovation	Medicare	1/13/2023	SEMI 1.13.23 4E	45.28		
10.0204.2321.6232.01100.1.23	0204 - Equity, Inclusion & Innovation	Medicare	1/20/2023	BIWK 1.20.23 HO	31.86		
10.0204.2321.6232.01100.1.23	0204 - Equity, Inclusion & Innovation	Medicare	1/31/2023	SEMI 1.31.23 4F	45.28		
10.0204.2321.6232.01100.1.23	0204 - Equity, Inclusion & Innovation	Medicare	2/3/2023	BIWK 2.03.23 HP	31.86		
10.0204.2321.6232.01100.1.23	0204 - Equity, Inclusion & Innovation	Medicare	2/15/2023	SEMI 2.15.23 4G	45.28		
10.0204.2321.6232.01100.1.23	0204 - Equity, Inclusion & Innovation	Medicare	2/17/2023	BIWK 2.17.23 HQ	32.95		
10.0204.2321.6232.01100.1.23	0204 - Equity, Inclusion & Innovation	Medicare	2/28/2023	SEMI 2.28.23 4H	45.28		
10.0204.2321.6232.01100.1.23	0204 - Equity, Inclusion & Innovation	Medicare	3/3/2023	BIWK 3.3.23 HR	31.86		
10.0204.2321.6232.01100.1.23	0204 - Equity, Inclusion & Innovation	Medicare	3/15/2023	SEMI 3.15.23 4I	45.28		
10.0204.2321.6232.01100.1.23	0204 - Equity, Inclusion & Innovation	Medicare	3/17/2023	BIWK 3.17.23 HS	31.86		
10.0204.2321.6232.01100.1.23	0204 - Equity, Inclusion & Innovation	Medicare	3/17/2023	INTERIM 3.17.23 ZZ	0.85		
10.0204.2321.6232.01100.1.23	0204 - Equity, Inclusion & Innovation	Medicare	3/31/2023	BIWK 3.31.23 HT	32.49		
10.0204.2321.6232.01100.1.23	0204 - Equity, Inclusion & Innovation	Medicare	3/31/2023	SEMI 3.31.23 4J	45.28		
10.0204.2321.6232.05270.4.23	0204 - Equity, Inclusion & Innovation	Medicare	1/13/2023	SEMI 1.13.23 4E	75.18		
10.0204.2321.6232.05270.4.23	0204 - Equity, Inclusion & Innovation	Medicare	1/31/2023	SEMI 1.31.23 4F	75.18		
10.0204.2321.6232.05270.4.23	0204 - Equity, Inclusion & Innovation	Medicare	2/15/2023	SEMI 2.15.23 4G	75.18		
10.0204.2321.6232.05270.4.23	0204 - Equity, Inclusion & Innovation	Medicare	2/28/2023	SEMI 2.28.23 4H	75.18		
10.0204.2321.6232.05270.4.23	0204 - Equity, Inclusion & Innovation	Medicare	3/15/2023	SEMI 3.15.23 4I	68.93		
10.0204.2321.6232.05270.4.23	0204 - Equity, Inclusion & Innovation	Medicare	3/31/2023	SEMI 3.31.23 4J	58.42		
10.0204.2321.6241.01100.1.23	0204 - Equity, Inclusion & Innovation	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.15		
10.0204.2321.6241.01100.1.23	0204 - Equity, Inclusion & Innovation	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.0204.2321.6241.01100.1.23	0204 - Equity, Inclusion & Innovation	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.15		
10.0204.2321.6241.01100.1.23	0204 - Equity, Inclusion & Innovation	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.0204.2321.6241.01100.1.23	0204 - Equity, Inclusion & Innovation	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.15		
10.0204.2321.6241.01100.1.23	0204 - Equity, Inclusion & Innovation	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.0204.2321.6241.05270.4.23	0204 - Equity, Inclusion & Innovation	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	7.04		
10.0204.2321.6241.05270.4.23	0204 - Equity, Inclusion & Innovation	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	7.04		
10.0204.2321.6241.05270.4.23	0204 - Equity, Inclusion & Innovation	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	855.29		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0204.2321.6261.01100.1.23	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	29.36		
10.0204.2321.6261.01100.1.23	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	40.99		
10.0204.2321.6261.01100.1.23	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	29.36		
10.0204.2321.6261.01100.1.23	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	40.99		
10.0204.2321.6261.01100.1.23	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	29.36		
10.0204.2321.6261.01100.1.23	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	40.99		
10.0204.2321.6261.01100.1.23	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	30.34		
10.0204.2321.6261.01100.1.23	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	40.99		
10.0204.2321.6261.01100.1.23	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	29.36		
10.0204.2321.6261.01100.1.23	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	40.99		
10.0204.2321.6261.01100.1.23	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	29.36		
10.0204.2321.6261.01100.1.23	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	3/17/2023	INTERIM 3.17.23 ZZ	0.77		
10.0204.2321.6261.01100.1.23	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	29.36		
10.0204.2321.6261.01100.1.23	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	40.99		
10.0204.2321.6261.05270.4.23	0204 - Equity, Inclusion & Innovation	Workers Compensation	1/13/2023	SEMI 1.13.23 4E	67.92		
10.0204.2321.6261.05270.4.23	0204 - Equity, Inclusion & Innovation	Workers Compensation	1/31/2023	SEMI 1.31.23 4F	67.92		
10.0204.2321.6261.05270.4.23	0204 - Equity, Inclusion & Innovation	Workers Compensation	2/15/2023	SEMI 2.15.23 4G	67.92		
10.0204.2321.6261.05270.4.23	0204 - Equity, Inclusion & Innovation	Workers Compensation	2/28/2023	SEMI 2.28.23 4H	67.92		
10.0204.2321.6261.05270.4.23	0204 - Equity, Inclusion & Innovation	Workers Compensation	3/15/2023	SEMI 3.15.23 4I	67.92		
10.0204.2321.6261.05270.4.23	0204 - Equity, Inclusion & Innovation	Workers Compensation	3/31/2023	SEMI 3.31.23 4J	58.43		
10.0204.2321.6271.01100.1.23	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.36		
10.0204.2321.6271.01100.1.23	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.69		
10.0204.2321.6271.01100.1.23	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.36		
10.0204.2321.6271.01100.1.23	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.69		
10.0204.2321.6271.01100.1.23	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.36		
10.0204.2321.6271.01100.1.23	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.69		
10.0204.2321.6271.01100.1.23	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.47		
10.0204.2321.6271.01100.1.23	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.69		
10.0204.2321.6271.01100.1.23	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.36		
10.0204.2321.6271.01100.1.23	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.69		
10.0204.2321.6271.01100.1.23	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.36		
10.0204.2321.6271.01100.1.23	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	3/17/2023	INTERIM 3.17.23 ZZ	0.09		
10.0204.2321.6271.01100.1.23	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.36		
10.0204.2321.6271.01100.1.23	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.69		
10.0204.2321.6271.05270.4.23	0204 - Equity, Inclusion & Innovation	Unemployment	1/13/2023	SEMI 1.13.23 4E	7.78		
10.0204.2321.6271.05270.4.23	0204 - Equity, Inclusion & Innovation	Unemployment	1/31/2023	SEMI 1.31.23 4F	7.78		
10.0204.2321.6271.05270.4.23	0204 - Equity, Inclusion & Innovation	Unemployment	2/15/2023	SEMI 2.15.23 4G	7.78		
10.0204.2321.6271.05270.4.23	0204 - Equity, Inclusion & Innovation	Unemployment	2/28/2023	SEMI 2.28.23 4H	7.78		
10.0204.2321.6271.05270.4.23	0204 - Equity, Inclusion & Innovation	Unemployment	3/15/2023	SEMI 3.15.23 4I	7.78		
10.0204.2321.6271.05270.4.23	0204 - Equity, Inclusion & Innovation	Unemployment	3/31/2023	SEMI 3.31.23 4J	6.69		
10.0204.2321.6319.01100.1.23	0204 - Equity, Inclusion & Innovation	Other Professional Services	1/12/2023	Feed Back - 11.9.22	150.00	DUAL CREDIT CONSULTATION SERVICES	23003664
10.0204.2321.6319.01100.1.23	0204 - Equity, Inclusion & Innovation	Other Professional Services	1/12/2023	Intake session 10.13.22	450.00	DUAL CREDIT CONSULTATION SERVICES	23003664
10.0204.2321.6319.01100.1.23	0204 - Equity, Inclusion & Innovation	Other Professional Services	1/12/2023	Student/parent session 12.29.22	450.00	DUAL CREDIT CONSULTATION SERVICES	23003664
10.0204.2321.6334.01100.1.23	0204 - Equity, Inclusion & Innovation	Rentals-Equipment/Vehicles	1/6/2023	BOE SCHOOL LEADERSHIP BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	23003429
10.0204.2321.6334.01100.1.23	0204 - Equity, Inclusion & Innovation	Rentals-Equipment/Vehicles	2/16/2023	BOE SCHOOL LEADERSHIP BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	23003865
10.0204.2321.6334.01100.1.23	0204 - Equity, Inclusion & Innovation	Rentals-Equipment/Vehicles	2/16/2023	BOE SCHOOL LEADERSHIP BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	23004591
10.0204.2321.6334.01100.1.23	0204 - Equity, Inclusion & Innovation	Rentals-Equipment/Vehicles	3/13/2023	BOE SCHOOL LEADERSHIP BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	23005244
10.0204.2321.6343.01100.1.23	0204 - Equity, Inclusion & Innovation	Travel	2/28/2023	DERALD DAVIS,Southwes	281.95		
10.0204.2321.6343.01100.1.23	0204 - Equity, Inclusion & Innovation	Travel	2/28/2023	DERALD DAVIS,Surge Institute	883.00		
10.0204.2321.6343.01100.1.23	0204 - Equity, Inclusion & Innovation	Travel	3/31/2023	Derald Davis,Mentor Nat* 2023 Natio	600.00		
10.0204.2321.6361.01100.1.23	0204 - Equity, Inclusion & Innovation	Communication	1/5/2023	05_8163090693_DERALD DAVIS	46.15		
10.0204.2321.6361.01100.1.23	0204 - Equity, Inclusion & Innovation	Communication	1/5/2023	06_8163090693_DERALD DAVIS	46.15		
10.0204.2321.6361.01100.1.23	0204 - Equity, Inclusion & Innovation	Communication	1/31/2023	DERALD DAVIS,Mailchimp	17.00		
10.0204.2321.6361.01100.1.23	0204 - Equity, Inclusion & Innovation	Communication	2/28/2023	08_8163090693_DERALD DAVIS	92.16		
10.0204.2321.6361.01100.1.23	0204 - Equity, Inclusion & Innovation	Communication	2/28/2023	DERALD DAVIS,Mailchimp	20.00		
10.0204.2321.6361.01100.1.23	0204 - Equity, Inclusion & Innovation	Communication	3/31/2023	Derald Davis,Mailchimp	20.00		
10.0204.2321.6371.01100.1.23	0204 - Equity, Inclusion & Innovation	Dues and Memberships	2/28/2023	DERALD DAVIS,Costco Whse #0375	60.00		
10.0204.2321.6391.01100.1.23	0204 - Equity, Inclusion & Innovation	Other Purchased Services	1/6/2023	Background Checks for KCPS Mentoring	108.00	STERLING	23003381
10.0204.2321.6391.01100.1.23	0204 - Equity, Inclusion & Innovation	Other Purchased Services	1/6/2023	Edits	30.00	CUTCHLOW, KOLBE	23003376
10.0204.2321.6391.01100.1.23	0204 - Equity, Inclusion & Innovation	Other Purchased Services	1/6/2023	KCPS Mentoring Month /Flipgrid	80.00	CUTCHLOW, KOLBE	23003376
10.0204.2321.6391.01100.1.23	0204 - Equity, Inclusion & Innovation	Other Purchased Services	1/6/2023	Late payment	9.01	STERLING	23003381
10.0204.2321.6391.01100.1.23	0204 - Equity, Inclusion & Innovation	Other Purchased Services	1/12/2023	Background Check for KCPS Mentoring	27.00	STERLING	23003667
10.0204.2321.6391.01100.1.23	0204 - Equity, Inclusion & Innovation	Other Purchased Services	1/12/2023	Late payment fee	1.82	STERLING	23003667
10.0204.2321.6391.01100.1.23	0204 - Equity, Inclusion & Innovation	Other Purchased Services	1/25/2023	Background check for KCPS Mentoring	13.50	STERLING	23004151
10.0204.2321.6391.01100.1.23	0204 - Equity, Inclusion & Innovation	Other Purchased Services	3/7/2023	Background Check for KCPS Mentoring	81.00	STERLING	23005123
10.0204.2321.6391.01100.1.23	0204 - Equity, Inclusion & Innovation	Other Purchased Services	3/7/2023	Black History Month Lunch and Learn dan	500.00	KANSAS CITY FRIENDS OF ALVIN AILEY	23005109
10.0204.2321.6391.01100.1.23	0204 - Equity, Inclusion & Innovation	Other Purchased Services	3/7/2023	Registration fee for 30 KCPS students to	300.00	LOVE THE TOUGH, INC.	23005174
10.0204.2321.6391.01100.1.23	0204 - Equity, Inclusion & Innovation	Other Purchased Services	3/13/2023	Andrea Hendricks - Diversity Competencie	1,000.00	TICO PRODUCTIONS, LLC	23005453
10.0204.2321.6391.01100.1.23	0204 - Equity, Inclusion & Innovation	Other Purchased Services	3/13/2023	Background check for KCPS Mentoring	81.00	STERLING	23005436
10.0204.2321.6391.01100.1.23	0204 - Equity, Inclusion & Innovation	Other Purchased Services	3/13/2023	Black History Month Lunch and Learn Musi	500.00	TRIBITT, ANDREA	23005437
10.0204.2321.6411.01100.1.23	0204 - Equity, Inclusion & Innovation	General Supplies	1/31/2023	DERALD DAVIS,Walmart.Com	92.71		
10.0204.2321.6411.01100.1.23	0204 - Equity, Inclusion & Innovation	General Supplies	2/28/2023	DERALD DAVIS,#69 Lakeshore Learning	311.55		
10.0204.2321.6411.01100.1.23	0204 - Equity, Inclusion & Innovation	General Supplies	2/28/2023	DERALD DAVIS,Amzn Mktp Us	304.12		
10.0204.2321.6411.01100.1.23	0204 - Equity, Inclusion & Innovation	General Supplies	2/28/2023	DERALD DAVIS,Wal-Mart #4553	27.06		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0204.2321.6411.01100.1.23	0204 - Equity, Inclusion & Innovation	General Supplies	3/31/2023	Derald Davis,Amazon.Com*xt6et15w3 Amzn	54.89		
10.0204.2321.6411.01100.1.23	0204 - Equity, Inclusion & Innovation	General Supplies	3/31/2023	Derald Davis,Wal-Mart #2955	37.76		
10.0204.2321.6417.01100.1.23	0204 - Equity, Inclusion & Innovation	Employee Incentives	2/28/2023	DERALD DAVIS,Sq *made In Kansas City +	263.25		
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	1/6/2023	All Day Meal for CCR Task Force Retreat	729.25	JASON'S DELI	23002810
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	1/6/2023	Delivery Fee	10.00	JASON'S DELI	23002810
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	1/6/2023	Extra Meatballs with Sauce	11.89	JASON'S DELI	23002810
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	1/6/2023	Soda	42.25	JASON'S DELI	23002810
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	1/6/2023	Tip	15.00	JASON'S DELI	23002810
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	1/6/2023	Water	52.25	JASON'S DELI	23002810
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	1/27/2023	Pizza for Awesome Ambitions students at	273.50	WALDO PIZZA CO INC	23004304
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	1/27/2023	Pizza for parents and students at PAFPA	218.54	WALDO PIZZA CO INC	23004304
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	1/31/2023	DERALD DAVIS,Ezcaterhoney Baked Ha	433.60		
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	1/31/2023	DERALD DAVIS,Ezcaterjasons Deli	179.87		
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	1/31/2023	DERALD DAVIS,Ezcaterthe Perfect Se	550.78		
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	1/31/2023	DERALD DAVIS,Ezcaterzaina	596.93		
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	1/31/2023	DERALD DAVIS,Sams Club #8293	53.48		
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	1/31/2023	DERALD DAVIS,Tst* The Combine Kc	207.78		
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	1/31/2023	DERALD DAVIS,Walmart.Com	206.24		
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	1/31/2023	DERALD DAVIS,Walmart.Com 8009666546	4.00		
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	1/31/2023	DERALD DAVIS,Wm Supercenter #2955	166.76		
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	1/31/2023	DERALD DAVIS,Wm Supercenter #4553	15.50		
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	2/28/2023	DERALD DAVIS,Homegrown Brookside	290.50		
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	2/28/2023	DERALD DAVIS,Tst* The Combine Kc	187.14		
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	3/7/2023	Boxed Roast Beef, Turkey	675.48	GRANDMA'S OFFICE CATERING	23005108
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	3/7/2023	Boxed Turkey & Cheddar - Jaylen Smith ev	649.50	GRANDMA'S OFFICE CATERING	23005108
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	3/7/2023	Boxed Turkey & Provolone-Focaccia	649.50	GRANDMA'S OFFICE CATERING	23005108
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	3/7/2023	Delivery Charge	10.00	GRANDMA'S OFFICE CATERING	23005108
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	3/7/2023	Discount: 100-199 Boxed Lunches	(308.00)	GRANDMA'S OFFICE CATERING	23005108
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	3/7/2023	Grandmas Bottled Water 20oz	323.95	GRANDMA'S OFFICE CATERING	23005108
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	3/7/2023	Salad-Vegan	25.98	GRANDMA'S OFFICE CATERING	23005108
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	3/31/2023	Derald Davis,Costco Whse #0375	93.95		
10.0204.2321.6472.01100.1.23	0204 - Equity, Inclusion & Innovation	Food	3/31/2023	Derald Davis,Wal-Mart #4553	123.86		
10.0204.2321.6472.06481.1.23	0204 - Equity, Inclusion & Innovation	Food	3/31/2023	Derald Davis,Papa Johns #4339	452.92		
10.0204.2551.6342.01100.1.23	0204 - Equity, Inclusion & Innovation	Other Contracted Pupil Transportation-No	1/25/2023		487.18	STUDENT TRANSPORTATION OF AMERICA	
10.0204.2551.6342.01100.1.23	0204 - Equity, Inclusion & Innovation	Other Contracted Pupil Transportation-No	2/16/2023		611.75	STUDENT TRANSPORTATION OF AMERICA	
10.0204.2551.6342.01100.1.23	0204 - Equity, Inclusion & Innovation	Other Contracted Pupil Transportation-No	3/28/2023	BOE Field Trip	2,133.25	KCTG-CAREY KC	23005563
10.0204.2551.6342.01901.1.23	0204 - Equity, Inclusion & Innovation	Other Contract Pupil Transportation	1/25/2023		634.03	STUDENT TRANSPORTATION OF AMERICA	
10.0204.2551.6342.01901.1.23	0204 - Equity, Inclusion & Innovation	Other Contract Pupil Transportation	2/16/2023		1,832.21	STUDENT TRANSPORTATION OF AMERICA	
10.0204.6310.5192.05303.4.23	0204 - Equity, Inclusion & Innovation	Gifts	2/13/2023	January 2023 Student Activity	(1,400.00)		
10.0204.6310.5192.05303.4.23	0204 - Equity, Inclusion & Innovation	Gifts	3/31/2023	student activity March 2023	(1,925.00)		
10.0211.1151.6371.01100.1.23	0211 - School Leadership	Dues and Memberships	3/31/2023	Christy Harrison,Pioneer Drama Service I	349.25		
10.0211.1151.6371.01100.1.23	0211 - School Leadership	Dues and Memberships	3/31/2023	Christy Harrison,Web	3.95		
10.0211.1151.6371.01100.1.23	0211 - School Leadership	Dues and Memberships	3/31/2023	Lloyd Jackson,Calendly	103.20		
10.0211.1151.6391.01100.1.23	0211 - School Leadership	Other Purchased Services	1/31/2023	DERALD DAVIS,Paypal	460.00		
10.0211.1151.6391.01100.1.23	0211 - School Leadership	Other Purchased Services	1/31/2023	Lloyd Jackson,Blue Frame Technology	15.75		
10.0211.1151.6411.01100.1.23	0211 - School Leadership	General Supplies	2/28/2023	Lloyd Jackson,Amzn Mktp Us	11.89		
10.0211.1251.6411.06481.1.23	0211 - School Leadership	General Supplies	3/31/2023	Derald Davis,Mentor Nat* 2023 Natio	100.00		
10.0211.1251.6411.06481.1.23	0211 - School Leadership	General Supplies	3/31/2023	Derald Davis,Wal-Mart #2955	20.96		
10.0211.2411.6151.01100.1.23	0211 - School Leadership	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	4,169.25		
10.0211.2411.6151.01100.1.23	0211 - School Leadership	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,321.09		
10.0211.2411.6151.01100.1.23	0211 - School Leadership	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,028.69		
10.0211.2411.6151.01100.1.23	0211 - School Leadership	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,015.25		
10.0211.2411.6151.01100.1.23	0211 - School Leadership	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,015.25		
10.0211.2411.6151.01100.1.23	0211 - School Leadership	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,015.25		
10.0211.2411.6151.01100.1.23	0211 - School Leadership	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,042.12		
10.0211.2411.6168.01100.1.23	0211 - School Leadership	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	13.44		
10.0211.2411.6171.01100.1.23	0211 - School Leadership	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	29.60		
10.0211.2411.6171.01100.1.23	0211 - School Leadership	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	23.49		
10.0211.2411.6171.01100.1.23	0211 - School Leadership	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	14.31		
10.0211.2411.6171.01100.1.23	0211 - School Leadership	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	14.31		
10.0211.2411.6171.01100.1.23	0211 - School Leadership	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	14.31		
10.0211.2411.6171.01100.1.23	0211 - School Leadership	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	14.31		
10.0211.2411.6171.01100.1.23	0211 - School Leadership	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	14.31		
10.0211.2411.6221.01100.1.23	0211 - School Leadership	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	500.31		
10.0211.2411.6221.01100.1.23	0211 - School Leadership	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	396.92		
10.0211.2411.6221.01100.1.23	0211 - School Leadership	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	241.83		
10.0211.2411.6221.01100.1.23	0211 - School Leadership	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	241.83		
10.0211.2411.6221.01100.1.23	0211 - School Leadership	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	241.83		
10.0211.2411.6221.01100.1.23	0211 - School Leadership	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	241.83		
10.0211.2411.6221.01100.1.23	0211 - School Leadership	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	241.83		
10.0211.2411.6231.01100.1.23	0211 - School Leadership	OASDI	1/6/2023	BIWK1.6.23 HN	258.08		
10.0211.2411.6231.01100.1.23	0211 - School Leadership	OASDI	1/20/2023	BIWK 1.20.23 HO	205.49		
10.0211.2411.6231.01100.1.23	0211 - School Leadership	OASDI	2/3/2023	BIWK 2.03.23 HP	125.78		
10.0211.2411.6231.01100.1.23	0211 - School Leadership	OASDI	2/17/2023	BIWK 2.17.23 HQ	125.78		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0211.2411.6231.01100.1.23	0211 - School Leadership	OASDI	3/3/2023	BIWK 3.3.23 HR	124.95		
10.0211.2411.6231.01100.1.23	0211 - School Leadership	OASDI	3/17/2023	BIWK 3.17.23 HS	124.95		
10.0211.2411.6231.01100.1.23	0211 - School Leadership	OASDI	3/31/2023	BIWK 3.31.23 HT	126.61		
10.0211.2411.6232.01100.1.23	0211 - School Leadership	Medicare	1/6/2023	BIWK1.6.23 HN	60.36		
10.0211.2411.6232.01100.1.23	0211 - School Leadership	Medicare	1/20/2023	BIWK 1.20.23 HO	48.06		
10.0211.2411.6232.01100.1.23	0211 - School Leadership	Medicare	2/3/2023	BIWK 2.03.23 HP	29.42		
10.0211.2411.6232.01100.1.23	0211 - School Leadership	Medicare	2/17/2023	BIWK 2.17.23 HQ	29.42		
10.0211.2411.6232.01100.1.23	0211 - School Leadership	Medicare	3/3/2023	BIWK 3.3.23 HR	29.22		
10.0211.2411.6232.01100.1.23	0211 - School Leadership	Medicare	3/17/2023	BIWK 3.17.23 HS	29.22		
10.0211.2411.6232.01100.1.23	0211 - School Leadership	Medicare	3/31/2023	BIWK 3.31.23 HT	29.61		
10.0211.2411.6241.01100.1.23	0211 - School Leadership	Employee Insurance	1/6/2023	BIWK1.6.23 HN	763.50		
10.0211.2411.6241.01100.1.23	0211 - School Leadership	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	1.79		
10.0211.2411.6241.01100.1.23	0211 - School Leadership	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	823.52		
10.0211.2411.6241.01100.1.23	0211 - School Leadership	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	823.52		
10.0211.2411.6261.01100.1.23	0211 - School Leadership	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	54.62		
10.0211.2411.6261.01100.1.23	0211 - School Leadership	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	43.51		
10.0211.2411.6261.01100.1.23	0211 - School Leadership	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.58		
10.0211.2411.6261.01100.1.23	0211 - School Leadership	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.58		
10.0211.2411.6261.01100.1.23	0211 - School Leadership	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.40		
10.0211.2411.6261.01100.1.23	0211 - School Leadership	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	3.21		
10.0211.2411.6261.01100.1.23	0211 - School Leadership	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.40		
10.0211.2411.6261.01100.1.23	0211 - School Leadership	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.75		
10.0211.2411.6271.01100.1.23	0211 - School Leadership	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	6.25		
10.0211.2411.6271.01100.1.23	0211 - School Leadership	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	4.98		
10.0211.2411.6271.01100.1.23	0211 - School Leadership	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.04		
10.0211.2411.6271.01100.1.23	0211 - School Leadership	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.04		
10.0211.2411.6271.01100.1.23	0211 - School Leadership	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.02		
10.0211.2411.6271.01100.1.23	0211 - School Leadership	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.02		
10.0211.2411.6271.01100.1.23	0211 - School Leadership	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.06		
10.0211.2411.6312.01100.1.23	0211 - School Leadership	Instruc Program Improvement	1/12/2023	Expenses- Travel to schools and meetings	136.25	JACOB A. ARTHUR	23003666
10.0211.2411.6312.01100.1.23	0211 - School Leadership	Instruc Program Improvement	1/12/2023	School vists, New Leader Academy, and Ad	4,650.00	JACOB A. ARTHUR	23003666
10.0211.2411.6312.01100.1.23	0211 - School Leadership	Instruc Program Improvement	3/29/2023	Mileage to school and meetings	208.75	JACOB A. ARTHUR	23005139
10.0211.2411.6312.01100.1.23	0211 - School Leadership	Instruc Program Improvement	3/29/2023	Principal Coaches	7,650.00	JACOB A. ARTHUR	23005139
10.0211.2411.6312.01100.1.23	0211 - School Leadership	Instruc Program Improvement	3/31/2023	Lloyd Jackson,Allianz Travel Ins	32.49		
10.0211.2411.6312.01100.1.23	0211 - School Leadership	Instruc Program Improvement	3/31/2023	Lloyd Jackson,Sq *blade & Timber Kc P	1,490.40		
10.0211.2411.6312.01100.1.23	0211 - School Leadership	Instruc Program Improvement	3/31/2023	Lloyd Jackson,Www.Plexpod.Com	267.80		
10.0211.2411.6334.01100.1.23	0211 - School Leadership	Rentals-Equipment/Vehicles	1/6/2023	BOE SCHOOL LEADERSHIP BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	23003429
10.0211.2411.6334.01100.1.23	0211 - School Leadership	Rentals-Equipment/Vehicles	2/16/2023	BOE SCHOOL LEADERSHIP BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	23003865
10.0211.2411.6334.01100.1.23	0211 - School Leadership	Rentals-Equipment/Vehicles	2/16/2023	BOE SCHOOL LEADERSHIP BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	23004591
10.0211.2411.6334.01100.1.23	0211 - School Leadership	Rentals-Equipment/Vehicles	3/13/2023	BOE SCHOOL LEADERSHIP BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	23005244
10.0211.2411.6343.01100.1.23	0211 - School Leadership	Travel	1/31/2023	Lloyd Jackson,Hilton Gv Lvbs Fr Dsk	748.20		
10.0211.2411.6344.01100.1.23	0211 - School Leadership	Employee Mileage Reimbursement	3/15/2023	SEMI 3.15.23 4I	243.75		
10.0211.2411.6361.01100.1.23	0211 - School Leadership	Communication	1/5/2023	05_8163093862_LLOYD JACKSON	46.15		
10.0211.2411.6361.01100.1.23	0211 - School Leadership	Communication	1/5/2023	05_8166659572_KRYSTAL THOMAS	46.15		
10.0211.2411.6361.01100.1.23	0211 - School Leadership	Communication	1/5/2023	05_8166799143_REGINALD HESTER	46.15		
10.0211.2411.6361.01100.1.23	0211 - School Leadership	Communication	1/5/2023	06_8163093862_LLOYD JACKSON	46.15		
10.0211.2411.6361.01100.1.23	0211 - School Leadership	Communication	1/5/2023	06_8166659572_KRYSTAL THOMAS	46.15		
10.0211.2411.6361.01100.1.23	0211 - School Leadership	Communication	1/5/2023	06_8166799143_REGINALD HESTER	46.15		
10.0211.2411.6361.01100.1.23	0211 - School Leadership	Communication	2/28/2023	08_8163093862_LLOYD JACKSON	92.16		
10.0211.2411.6361.01100.1.23	0211 - School Leadership	Communication	2/28/2023	08_8166659572_KRYSTAL THOMAS	46.08		
10.0211.2411.6361.01100.1.23	0211 - School Leadership	Communication	2/28/2023	08_8166799143_REGINALD HESTER	92.16		
10.0211.2411.6363.01100.1.23	0211 - School Leadership	Printing and Binding	1/6/2023	BOE SCHOOL LEADERSHIP	55.79	ALL COPY PRODUCTS, INC	23003390
10.0211.2411.6363.01100.1.23	0211 - School Leadership	Printing and Binding	1/6/2023	NEIGHBORHOOD ACADEMY	254.11	ALL COPY PRODUCTS, INC	23003390
10.0211.2411.6363.01100.1.23	0211 - School Leadership	Printing and Binding	2/16/2023	BOE SCHOOL LEADERSHIP	69.09	ALL COPY PRODUCTS, INC	23004019
10.0211.2411.6363.01100.1.23	0211 - School Leadership	Printing and Binding	2/16/2023	NEIGHBORHOOD ACADEMY	95.71	ALL COPY PRODUCTS, INC	23004019
10.0211.2411.6391.01100.1.23	0211 - School Leadership	Other Purchased Services	1/31/2023	Kcps Instruction Div,Paypal	300.00		
10.0211.2411.6391.01100.1.23	0211 - School Leadership	Other Purchased Services	1/31/2023	Kcps Instruction Div,Uptown Theater	2,469.00		
10.0211.2411.6391.01100.1.23	0211 - School Leadership	Other Purchased Services	2/28/2023	Kcps Instruction Div,Paypal	600.00		
10.0211.2411.6391.01100.1.23	0211 - School Leadership	Other Purchased Services	3/31/2023	Krystal Thomas,Amazon.Com*4v3nj3nd3 Amzn	243.87		
10.0211.2411.6411.01100.1.23	0211 - School Leadership	General Supplies	1/31/2023	Krystal Thomas,Amzn Mktp Us	26.49		
10.0211.2411.6411.01100.1.23	0211 - School Leadership	General Supplies	2/28/2023	Christy Harrison,Amzn Mktp Us	87.89		
10.0211.2411.6411.01100.1.23	0211 - School Leadership	General Supplies	2/28/2023	Lloyd Jackson,Amzn Mktp Us	138.25		
10.0211.2411.6411.01100.1.23	0211 - School Leadership	General Supplies	3/28/2023	4DX book	400.00	FRANKLIN COVEY CLIENT SALES INC.	23000365
10.0211.2411.6411.01100.1.23	0211 - School Leadership	General Supplies	3/28/2023	Shipping and Handling	10.00	FRANKLIN COVEY CLIENT SALES INC.	23000365
10.0211.2411.6411.01100.1.23	0211 - School Leadership	General Supplies	3/31/2023	Christy Harrison,Amzn Mktp Us	36.98		
10.0211.2411.6411.01100.1.23	0211 - School Leadership	General Supplies	3/31/2023	Derald Davis,Wal-Mart #4553	41.52		
10.0211.2411.6412.01100.1.23	0211 - School Leadership	Supplies-Technology Related	3/17/2023	Grow Software	1,653.75	SCHOOLMINT, INC.	23005085
10.0211.2411.6412.01100.1.23	0211 - School Leadership	Supplies-Technology Related	3/31/2023	Christy Harrison,Ptcfast, Llc	100.00		
10.0211.2411.6416.01100.1.23	0211 - School Leadership	Student Incentives	2/27/2023	Perfect Attendance Raffle	2,079.20		
10.0211.2411.6417.01100.1.23	0211 - School Leadership	Employee Incentives	1/31/2023	Christy Harrison,Amzn Mktp Us	136.99		
10.0211.2411.6417.01100.1.23	0211 - School Leadership	Employee Incentives	1/31/2023	Krystal Thomas,The Escape Artist Kc	(240.00)		
10.0211.2411.6417.01100.1.23	0211 - School Leadership	Employee Incentives	2/28/2023	Christy Harrison,Amzn Mktp Us	34.98		
10.0211.2411.6417.01100.1.23	0211 - School Leadership	Employee Incentives	2/28/2023	Christy Harrison,Velvet Creme Popcorn Of	1,844.44		
10.0211.2411.6417.01100.1.23	0211 - School Leadership	Employee Incentives	2/28/2023	Krystal Thomas,Tst* Nothing Bundt Cakes	763.50		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/6/2023	Countryside Breakfast for Hale Cook	556.38	GRANDMA'S OFFICE CATERING	23003665
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/6/2023	Delivery Charge	10.00	GRANDMA'S OFFICE CATERING	23003665
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/10/2023	Uptown Operations	(500.00)		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/31/2023	Christy Harrison,Chuys 047	42.41		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/31/2023	Christy Harrison,Ezcaterplanet Sub	219.17		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/31/2023	Christy Harrison,Panera Bread #202376	176.86		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/31/2023	DERALD DAVIS,Sq *love Is Key	645.00		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/31/2023	DERALD DAVIS,Wal-Mart #4553	11.40		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/31/2023	Kcps Instruction Div,Game Day Chicken Wi	2,190.00		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/31/2023	Kcps Instruction Div,In *knife And Fork	3,212.75		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/31/2023	Kcps Instruction Div,In *seasons Classic	1,350.00		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/31/2023	Kcps Instruction Div,Jackstackbarbecue	237.55		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/31/2023	Kcps Instruction Div,Sq *love Is Key	1,300.00		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/31/2023	Krystal Thomas,Grandmas Office Catering	333.66		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/31/2023	Krystal Thomas,Harveys	146.75		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/31/2023	Krystal Thomas,Sq *love Is Key	536.00		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/31/2023	Krystal Thomas,Waldo Pizza	111.63		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/31/2023	Krystal Thomas,Wpy*brancatos	(185.40)		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/31/2023	Lloyd Jackson,Hgv Lvbs Fb	76.07		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/31/2023	Lloyd Jackson,Jack Stack Barbeque Cate	382.75		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/31/2023	Lloyd Jackson,Las Vegas Convention Ctr	13.76		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/31/2023	Lloyd Jackson,Lvcc Starbucks 76900	10.59		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/31/2023	Lloyd Jackson,Panera Bread #202376	285.06		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/31/2023	Lloyd Jackson,Ramsays Kitchen	384.30		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/31/2023	Lloyd Jackson,Yardbird Las Vegas	305.83		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	1/31/2023	Pamela Ford,Jack Stack Barbeque Cate	327.02		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	2/28/2023	Christy Harrison,Ezcaterbrio Italian G	325.00		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	2/28/2023	Kcps Instruction Div,Amzn Mktp Us	23.95		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	2/28/2023	Kcps Instruction Div,In *seasons Classic	225.00		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	2/28/2023	Kcps Instruction Div,Panera Bread #20237	489.13		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	2/28/2023	Krystal Thomas,Snooze Westport	150.70		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	2/28/2023	Krystal Thomas,Spin Nepltn Pizza #11	71.95		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	2/28/2023	Krystal Thomas,Wpy*brancatos	6,013.74		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	2/28/2023	Lloyd Jackson,In *mama Dessies Homestyl	759.00		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	2/28/2023		56.96	DUVALL, TINA	
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	3/31/2023	Christy Harrison,Grand Street Cafe	449.05		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	3/31/2023	Christy Harrison,In *knife And Fork Llc	1,372.50		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	3/31/2023	Christy Harrison,Picklemans 23 Downtown	914.43		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	3/31/2023	Christy Harrison,Seasons 52 0074523	38.00		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	3/31/2023	Christy Harrison,Smokehouse Bbq	897.00		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	3/31/2023	Christy Harrison,Tst* The Combine Kc	914.06		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	3/31/2023	Derald Davis,Wal-Mart #2955	38.10		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	3/31/2023	Derald Davis,Walmart.Com 8009666546	126.47		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	3/31/2023	Kcps Div,Jackstackbarbecue	(23.05)		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	3/31/2023	Krystal Thomas,Sq *love Is Key	257.50		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	3/31/2023	Lloyd Jackson,Cliffs Taphouse	43.00		
10.0211.2411.6472.01100.1.23	0211 - School Leadership	Food	3/31/2023	Lloyd Jackson,In *cafe Joel Restaurant	250.00		
10.0219.1111.6411.06481.1.23	0219 - Educational Innovation	General Supplies	1/31/2023	Pamela Ford,Costco Whse #0375	37.95		
10.0219.1111.6411.06481.1.23	0219 - Educational Innovation	General Supplies	2/28/2023	Pamela Ford,Amzn Mktp Us	91.45		
10.0219.1251.6151.01100.1.23	0219 - Educational Innovation	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	1,610.25		
10.0219.1251.6151.01100.1.23	0219 - Educational Innovation	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	1,610.25		
10.0219.1251.6151.01100.1.23	0219 - Educational Innovation	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	1,610.25		
10.0219.1251.6151.01100.1.23	0219 - Educational Innovation	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	1,610.25		
10.0219.1251.6151.01100.1.23	0219 - Educational Innovation	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	1,610.25		
10.0219.1251.6151.01100.1.23	0219 - Educational Innovation	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	1,610.25		
10.0219.1251.6151.01100.1.23	0219 - Educational Innovation	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	1,610.25		
10.0219.1251.6161.01100.1.23	0219 - Educational Innovation	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	443.50		
10.0219.1251.6221.01100.1.23	0219 - Educational Innovation	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	193.23		
10.0219.1251.6221.01100.1.23	0219 - Educational Innovation	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	193.23		
10.0219.1251.6221.01100.1.23	0219 - Educational Innovation	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	193.23		
10.0219.1251.6221.01100.1.23	0219 - Educational Innovation	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	193.23		
10.0219.1251.6221.01100.1.23	0219 - Educational Innovation	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	193.23		
10.0219.1251.6221.01100.1.23	0219 - Educational Innovation	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	193.23		
10.0219.1251.6221.01100.1.23	0219 - Educational Innovation	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	193.23		
10.0219.1251.6231.01100.1.23	0219 - Educational Innovation	OASDI	1/6/2023	BIWK1.6.23 HN	99.56		
10.0219.1251.6231.01100.1.23	0219 - Educational Innovation	OASDI	1/20/2023	BIWK 1.20.23 HO	99.56		
10.0219.1251.6231.01100.1.23	0219 - Educational Innovation	OASDI	2/3/2023	BIWK 2.03.23 HP	99.56		
10.0219.1251.6231.01100.1.23	0219 - Educational Innovation	OASDI	2/17/2023	BIWK 2.17.23 HQ	99.56		
10.0219.1251.6231.01100.1.23	0219 - Educational Innovation	OASDI	3/3/2023	BIWK 3.3.23 HR	99.56		
10.0219.1251.6231.01100.1.23	0219 - Educational Innovation	OASDI	3/17/2023	BIWK 3.17.23 HS	99.56		
10.0219.1251.6231.01100.1.23	0219 - Educational Innovation	OASDI	3/31/2023	BIWK 3.31.23 HT	127.34		
10.0219.1251.6232.01100.1.23	0219 - Educational Innovation	Medicare	1/6/2023	BIWK1.6.23 HN	23.28		
10.0219.1251.6232.01100.1.23	0219 - Educational Innovation	Medicare	1/20/2023	BIWK 1.20.23 HO	23.28		
10.0219.1251.6232.01100.1.23	0219 - Educational Innovation	Medicare	2/3/2023	BIWK 2.03.23 HP	23.28		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0219.1251.6232.01100.1.23	0219 - Educational Innovation	Medicare	2/17/2023	BIWK 2.17.23 HQ	23.28		
10.0219.1251.6232.01100.1.23	0219 - Educational Innovation	Medicare	3/3/2023	BIWK 3.3.23 HR	23.28		
10.0219.1251.6232.01100.1.23	0219 - Educational Innovation	Medicare	3/17/2023	BIWK 3.17.23 HS	23.28		
10.0219.1251.6232.01100.1.23	0219 - Educational Innovation	Medicare	3/31/2023	BIWK 3.31.23 HT	29.78		
10.0219.1251.6241.01100.1.23	0219 - Educational Innovation	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.0219.1251.6241.01100.1.23	0219 - Educational Innovation	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.0219.1251.6241.01100.1.23	0219 - Educational Innovation	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.0219.1251.6261.01100.1.23	0219 - Educational Innovation	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	21.09		
10.0219.1251.6261.01100.1.23	0219 - Educational Innovation	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	21.09		
10.0219.1251.6261.01100.1.23	0219 - Educational Innovation	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	21.09		
10.0219.1251.6261.01100.1.23	0219 - Educational Innovation	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	21.09		
10.0219.1251.6261.01100.1.23	0219 - Educational Innovation	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	21.09		
10.0219.1251.6261.01100.1.23	0219 - Educational Innovation	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	21.09		
10.0219.1251.6261.01100.1.23	0219 - Educational Innovation	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.90		
10.0219.1251.6271.01100.1.23	0219 - Educational Innovation	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.42		
10.0219.1251.6271.01100.1.23	0219 - Educational Innovation	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.42		
10.0219.1251.6271.01100.1.23	0219 - Educational Innovation	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.42		
10.0219.1251.6271.01100.1.23	0219 - Educational Innovation	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.42		
10.0219.1251.6271.01100.1.23	0219 - Educational Innovation	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.42		
10.0219.1251.6271.01100.1.23	0219 - Educational Innovation	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.42		
10.0219.1251.6271.01100.1.23	0219 - Educational Innovation	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.09		
10.0219.1251.6311.01100.1.23	0219 - Educational Innovation	Purchased Instructional Services	1/31/2023	Pamela Ford,Psi Services Llc Usd	875.25		
10.0219.1251.6311.01100.1.23	0219 - Educational Innovation	Purchased Instructional Services	2/28/2023	Pamela Ford,Psi Services Llc Usd	253.50		
10.0219.1251.6311.01100.1.23	0219 - Educational Innovation	Purchased Instructional Services	2/28/2023	Pamela Ford,Www Costco Com	459.68		
10.0219.1251.6311.01100.1.23	0219 - Educational Innovation	Purchased Instructional Services	3/31/2023	Pamela Ford,Psi Services Llc Usd	35.50		
10.0219.1251.6343.01100.1.23	0219 - Educational Innovation	Travel	1/12/2023	Conference Registration fee for current	200.00	MSCA	23002246
10.0219.1251.6361.01100.1.23	0219 - Educational Innovation	Communication	1/5/2023	05_8167994033_GERALDINE LIMON	46.15		
10.0219.1251.6361.01100.1.23	0219 - Educational Innovation	Communication	1/5/2023	06_8167994033_GERALDINE LIMON	46.15		
10.0219.1251.6361.01100.1.23	0219 - Educational Innovation	Communication	2/28/2023	08_8163056098_LORI PETERS	96.56		
10.0219.1251.6361.01100.1.23	0219 - Educational Innovation	Communication	2/28/2023	08_8167994033_GERALDINE LIMON	92.16		
10.0219.1251.6371.01100.1.23	0219 - Educational Innovation	Dues and Memberships	1/31/2023	Christy Harrison,Calendly	288.00		
10.0219.1251.6371.01100.1.23	0219 - Educational Innovation	Dues and Memberships	2/28/2023	Pamela Ford,Www Costco Com	120.00		
10.0219.1251.6391.01100.1.23	0219 - Educational Innovation	Other Purchased Services	1/6/2023		51.29	SHRED-IT KANSAS CITY	
10.0219.1251.6391.01100.1.23	0219 - Educational Innovation	Other Purchased Services	1/27/2023		50.08	SHRED-IT KANSAS CITY	
10.0219.1251.6391.01100.1.23	0219 - Educational Innovation	Other Purchased Services	2/28/2023	Pamela Ford,Costco Whse #0375	411.93		
10.0219.1251.6391.01100.1.23	0219 - Educational Innovation	Other Purchased Services	2/28/2023	Pamela Ford,Psi Services Llc Usd	35.50		
10.0219.1251.6391.01100.1.23	0219 - Educational Innovation	Other Purchased Services	3/7/2023		49.28	SHRED-IT KANSAS CITY	
10.0219.1251.6391.01100.1.23	0219 - Educational Innovation	Other Purchased Services	3/31/2023	Pamela Ford,Psi Services Llc Usd	1,172.50		
10.0219.1251.6411.01100.1.23	0219 - Educational Innovation	General Supplies	2/28/2023	Pamela Ford,Toblers Flowers Llc	113.90		
10.0219.1251.6411.01100.1.23	0219 - Educational Innovation	General Supplies	3/29/2023		268.77	CORREA, LESLIE A	
10.0219.1251.6411.01100.1.23	0219 - Educational Innovation	General Supplies	3/31/2023	Pamela Ford,Psi Services Llc Usd	7.00		
10.0219.1251.6412.01100.1.23	0219 - Educational Innovation	Supplies-Technology Related	1/9/2023	Plantronics(R) CS540 Wireless Office Pho	203.08	ODP BUSINESS SOLUTIONS, LLC	23003465
10.0219.1251.6416.01100.1.23	0219 - Educational Innovation	Student Incentives	1/25/2023	1x Group: Lunchroom Tier 2 @ $50.00	50.00	UNION STATION KANSAS CITY INC.	23002532
10.0219.1251.6416.01100.1.23	0219 - Educational Innovation	Student Incentives	2/27/2023	KCVA October Weekly incentive	549.50		
10.0219.1251.6416.01100.1.23	0219 - Educational Innovation	Student Incentives	3/31/2023	Pamela Ford,Www Costco Com	1,100.52		
10.0219.1251.6472.01100.1.23	0219 - Educational Innovation	Food	1/31/2023	Christy Harrison,Coopers Hawk Olo Kansa	109.42		
10.0219.1251.6472.01100.1.23	0219 - Educational Innovation	Food	1/31/2023	Christy Harrison,Sq *the Russell	248.26		
10.0219.1251.6472.01100.1.23	0219 - Educational Innovation	Food	1/31/2023	Pamela Ford,Costco Whse #0375	92.83		
10.0219.1251.6472.01100.1.23	0219 - Educational Innovation	Food	1/31/2023	Pamela Ford,Ezcaterstrips Chicken	101.87		
10.0219.1251.6472.01100.1.23	0219 - Educational Innovation	Food	1/31/2023	Pamela Ford,Wm Supercenter #4553	84.87		
10.0219.1251.6472.01100.1.23	0219 - Educational Innovation	Food	2/28/2023	Pamela Ford,Costco Whse #0375	427.28		
10.0219.1251.6472.01100.1.23	0219 - Educational Innovation	Food	2/28/2023	Pamela Ford,Ezcaterlas Chilis	302.56		
10.0219.1251.6472.01100.1.23	0219 - Educational Innovation	Food	2/28/2023	Pamela Ford,Jack Stack Bbq Fh	300.00		
10.0219.1251.6472.01100.1.23	0219 - Educational Innovation	Food	3/31/2023	Pamela Ford,Marshs Sunfresh #	112.96		
10.0219.6340.5497.05937.4.23	0219 - Educational Innovation	Other Federal Revenue-FEC WIOA Grant	1/31/2023	FEC April 2022	(7,731.55)		
10.0219.6340.5497.05937.4.23	0219 - Educational Innovation	Other Federal Revenue-FEC WIOA Grant	1/31/2023	FEC February 2022	(7,731.55)		
10.0219.6340.5497.05937.4.23	0219 - Educational Innovation	Other Federal Revenue-FEC WIOA Grant	1/31/2023	FEC June 2022	(6,880.51)		
10.0219.6340.5497.05937.4.23	0219 - Educational Innovation	Other Federal Revenue-FEC WIOA Grant	1/31/2023	FEC March 2022	(7,731.55)		
10.0219.6340.5497.05937.4.23	0219 - Educational Innovation	Other Federal Revenue-FEC WIOA Grant	1/31/2023	FEC May 2022	(7,731.55)		
10.0220.1111.6413.01100.1.23	0220 - Curriculum	Art Supplies	3/13/2023	AMACO Magic Mud Wire Clay Cutter, 8 in,	26.30	SCHOOL SPECIALTY	23004150
10.0220.1111.6413.01100.1.23	0220 - Curriculum	Art Supplies	3/13/2023	AMACO Wax Resist Solution, Gallon, Each	79.42	SCHOOL SPECIALTY	23004150
10.0220.1111.6413.01100.1.23	0220 - Curriculum	Art Supplies	3/13/2023	Jack Richeson Clay Cutter, Nylon	12.00	SCHOOL SPECIALTY	23004150
10.0220.1111.6413.01100.1.23	0220 - Curriculum	Art Supplies	3/13/2023	Jack Richeson Double Ended Clay Modeling	170.81	SCHOOL SPECIALTY	23004150
10.0220.1111.6413.01100.1.23	0220 - Curriculum	Art Supplies	3/13/2023	Kemper Molded Finishing Tool, 4-1/2 in,	60.40	SCHOOL SPECIALTY	23004150
10.0220.1111.6413.01100.1.23	0220 - Curriculum	Art Supplies	3/13/2023	Royal Brush Double Ended Ribbon Tools, S	92.75	SCHOOL SPECIALTY	23004150
10.0220.1111.6413.01100.1.23	0220 - Curriculum	Art Supplies	3/13/2023	Royal Brush Wood Rib and Sponge Value Pa	84.69	SCHOOL SPECIALTY	23004150
10.0220.1111.6414.01100.1.23	0220 - Curriculum	Music Supplies	3/13/2023	In the stone	330.00	HAL LEONARD CORPORATION	23001967
10.0220.1111.6414.01100.1.23	0220 - Curriculum	Music Supplies	3/13/2023	shipping and handling	11.00	HAL LEONARD CORPORATION	23001967
10.0220.1111.6414.01100.1.23	0220 - Curriculum	Music Supplies	3/13/2023	Series viol	966.00	KC STRINGS, INC	23005425
10.0220.1111.6414.01100.1.23	0220 - Curriculum	Music Supplies	3/29/2023	Bag - Stick Bag Economy Humes & Bert GL8	14.00	REW MUSIC	23004897
10.0220.1111.6414.01100.1.23	0220 - Curriculum	Music Supplies	3/29/2023	Cowbell w/mount Latin Percussion	40.00	REW MUSIC	23004897
10.0220.1111.6414.01100.1.23	0220 - Curriculum	Music Supplies	3/29/2023	Flip folder -trophy	40.00	REW MUSIC	23004897
10.0220.1111.6414.01100.1.23	0220 - Curriculum	Music Supplies	3/29/2023	flip folder windows omly	5.00	REW MUSIC	23004897
10.0220.1111.6414.01100.1.23	0220 - Curriculum	Music Supplies	3/29/2023	HOSA USB2 USB-A to USB-B Version 2	9.99	BIG DUDE'S MUSIC CITY	23004411

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0220.1111.6414.01100.1.23	0220 - Curriculum	Music Supplies	3/29/2023	trombone clamp-on D	24.00	REW MUSIC	23004897
10.0220.1111.6414.01100.1.23	0220 - Curriculum	Music Supplies	3/29/2023	LYRE - Clarinet 2/ring Ap&M 5006N	40.00	REW MUSIC	23004897
10.0220.1111.6414.01100.1.23	0220 - Curriculum	Music Supplies	3/29/2023	LYRE Flute DEG DEGHC225	11.00	REW MUSIC	23004897
10.0220.1111.6414.01100.1.23	0220 - Curriculum	Music Supplies	3/29/2023	lyr	15.00	REW MUSIC	23004897
10.0220.1111.6414.01100.1.23	0220 - Curriculum	Music Supplies	3/29/2023	Maracas LP LP281	34.00	REW MUSIC	23004897
10.0220.1111.6414.01100.1.23	0220 - Curriculum	Music Supplies	3/29/2023	RAPCO NM1100 100' Mic Cable	299.95	BIG DUDE'S MUSIC CITY	23004411
10.0220.1111.6414.01100.1.23	0220 - Curriculum	Music Supplies	3/29/2023	RAPCO NM150 50' Microphone Cable	39.99	BIG DUDE'S MUSIC CITY	23004411
10.0220.1111.6414.01100.1.23	0220 - Curriculum	Music Supplies	3/29/2023	Rode NT1KIT Rode Recording	269.00	BIG DUDE'S MUSIC CITY	23004411
10.0220.1111.6414.01100.1.23	0220 - Curriculum	Music Supplies	3/29/2023	Shure SM58LC SM58 Vocal Microphone	297.00	BIG DUDE'S MUSIC CITY	23004411
10.0220.1111.6414.01100.1.23	0220 - Curriculum	Music Supplies	3/29/2023	Small wood block Lp LPA210	22.99	REW MUSIC	23004897
10.0220.1111.6414.01100.1.23	0220 - Curriculum	Music Supplies	3/29/2023	snare drum	11.00	REW MUSIC	23004897
10.0220.1111.6414.01100.1.23	0220 - Curriculum	Music Supplies	3/29/2023	Trambone - 10" Single Row, Headed Woode	26.00	REW MUSIC	23004897
10.0220.1111.6414.01100.1.23	0220 - Curriculum	Music Supplies	3/29/2023	Trumpet	24.00	REW MUSIC	23004897
10.0220.1111.6414.01100.1.23	0220 - Curriculum	Music Supplies	3/29/2023	Wooden Claves Laten Percussion LPA 165	10.00	REW MUSIC	23004897
10.0220.1151.6311.01100.1.23	0220 - Curriculum	Purchased Instructional Services	1/27/2023	LETRS Face-to-Face Professional Learning	8,500.00	LEXIA LEARNING SYSTEMS, LLC	23001884
10.0220.1151.6311.01100.1.23	0220 - Curriculum	Purchased Instructional Services	1/27/2023	LETRS Live Online Professional Learning	1,000.00	LEXIA LEARNING SYSTEMS, LLC	23001884
10.0220.1151.6311.01100.1.23	0220 - Curriculum	Purchased Instructional Services	1/27/2023	LETRS Online Course Extension	295.00	LEXIA LEARNING SYSTEMS, LLC	23001884
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/16/2023	Bach Trumpet	18.00	REW MUSIC	23004364
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/16/2023	Buffet Clarinet - Repairs (ticket 939076	46.00	REW MUSIC	23004364
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/16/2023		117.00	PALEN MUSIC COMPANY	23004230
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/16/2023	Repaid to Trombone ticket number 4554315	152.00	PALEN MUSIC COMPANY	23004230
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/16/2023		159.00	PALEN MUSIC COMPANY	23004230
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/16/2023	Repairs t miscellaneous instruments at P	680.00	REW MUSIC	23004414
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/16/2023	Repairs to Alto Sax Ticket#4554313	176.00	PALEN MUSIC COMPANY	23004230
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/16/2023		97.00	PALEN MUSIC COMPANY	23004230
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/16/2023		170.00	PALEN MUSIC COMPANY	23004230
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/16/2023	Repairs to Clarinet ticket#455308	275.00	PALEN MUSIC COMPANY	23004230
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/16/2023		185.00	PALEN MUSIC COMPANY	23004230
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/16/2023	repairs to Gitzen Trumpet ticket#4554318	112.00	PALEN MUSIC COMPANY	23004230
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/16/2023	Repairs to instruments - ticket#4554307	164.00	PALEN MUSIC COMPANY	23004230
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/16/2023	Repairs to Instrument - Ticket#4553018	104.00	PALEN MUSIC COMPANY	23004230
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/16/2023	Repairs to instrument Ticket#4554312	110.00	PALEN MUSIC COMPANY	23004230
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/16/2023	repairs to instrument - ticket #943362	96.00	REW MUSIC	23004364
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/16/2023	Repairs to instrument - Ticket number 4	107.00	PALEN MUSIC COMPANY	23004230
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/16/2023	repairs to King Baritone ticket #4554323	104.00	PALEN MUSIC COMPANY	23004230
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/16/2023	Repairs to Yamaha Tuba ticket #4554320	148.00	PALEN MUSIC COMPANY	23004230
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/16/2023	Rpairs to Gitzen trumpet ticket #4554319	102.00	PALEN MUSIC COMPANY	23004230
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/16/2023		148.00	PALEN MUSIC COMPANY	23004230
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/28/2023	Clarinet Repairs	116.00	REW MUSIC	22006991
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/28/2023		62.00	REW MUSIC	22006991
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/28/2023	Sax Repairs	239.00	REW MUSIC	22006991
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	2/28/2023	Trombone Repair - Central Middle School	145.00	REW MUSIC	22006991
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	3/24/2023	Void Check	(562.00)	REW MUSIC	
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	3/28/2023	Repair, BS - TKT#1083 - Brought in 9/1/s	298.00	KC STRINGS, INC	23005596
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	3/28/2023	Repair of instruments brought in August	12,166.00	KC STRINGS, INC	23005596
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	3/28/2023	Repairs to Cello	303.00	KC STRINGS, INC	23005596
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	3/28/2023	REpairs to Cello	265.00	KC STRINGS, INC	23005596
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	3/28/2023	BOW, VN 1/4 KRUTZ Stude	171.00	KC STRINGS, INC	23005596
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	3/29/2023	Blue silk Alto Sax Swab and Clarinet Bla	140.54	PALEN MUSIC COMPANY	23004229
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	3/29/2023	Clarinet Servicing -	348.00	PALEN MUSIC COMPANY	23004229
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	3/29/2023	Full Bass Service	137.00	PALEN MUSIC COMPANY	23004229
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	3/29/2023	legrest for Snare Drum	123.74	PALEN MUSIC COMPANY	23004229
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	3/29/2023	Palen percussion Preview entry fee	150.00	PALEN MUSIC COMPANY	23004229
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	3/29/2023	repairs to misc bas drum mallets invoice	393.15	PALEN MUSIC COMPANY	23004229
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	3/29/2023	Repairs to Misc instruments for FLA (inv	299.20	PALEN MUSIC COMPANY	23004229
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	3/29/2023	Repairs to Misc. Instruments Invoice #48	182.43	PALEN MUSIC COMPANY	23004229
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	3/29/2023	Service Clarinet, Trombone , Bass Rosin	230.24	PALEN MUSIC COMPANY	23004229
10.0220.1151.6332.01100.1.23	0220 - Curriculum	Repairs and Maintenance	3/29/2023	Service Misc instruments (Invoice #48102	194.59	PALEN MUSIC COMPANY	23004229
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (CARAMEL LA)	49.50	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (CARAMEL MA)	49.50	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (CARAMEL SA)	49.50	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (CARAMEL XLA)	4.95	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (CARAMEL XXLA)	9.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (HAZELNUT LA)	49.50	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (HAZELNUT MA)	49.50	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (HAZELNUT SA)	49.50	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (HAZELNUT XLA)	4.95	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (HAZELNUT XXLA)	9.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (HONEY LA)	49.50	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (HONEY MA)	49.50	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (HONEY SA)	49.50	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (HONEY XLA)	4.95	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (HONEY XXLA)	9.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (SUNTAN LA)	49.50	WEISSMANS THEATRICAL SUPPLY INC.	23002769

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (SUNTAN MA)	49.50	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (SUNTAN SA)	49.50	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (SUNTAN XLA)	4.95	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (SUNTAN XXLA)	9.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (WARM SAND LA)	49.50	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (WARM SAND MA)	49.50	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (WARM SAND SA)	49.50	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (WARM SAND XLA)	4.95	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ADULT CONVERTIBLE TIGHTS (WARM SAND XXLA	9.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ASYMMETRIC TUNIC TOP (CAMEL LA)	63.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ASYMMETRIC TUNIC TOP (CAMEL SA)	63.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ASYMMETRIC TUNIC TOP (CAMEL XLA)	63.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	A THOUSAND MILES (SLATE BLUE LA)	599.50	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	A THOUSAND MILES (SLATE BLUE MA)	599.50	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	A THOUSAND MILES (SLATE BLUE SA	599.50	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	A THOUSAND MILES (SLATE BLUE XLA)	64.95	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	A THOUSAND MILES (SLATE BLUE XXLA)	129.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	AWAKENING (IVORY LA)	115.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	AWAKENING (IVORY MA)	463.60	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	AWAKENING (IVORY SA)	115.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	AWAKENING (IVORY XLA)	125.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	AWAKENING (IVORY XXLA)	125.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	AWAKENING (IVORY XXLC)	115.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	BABY HOLD ON (SCARLET LA)	135.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	BABY HOLD ON (SCARLET MA)	543.60	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	BABY HOLD ON (SCARLET SA)	135.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	BABY HOLD ON (SCARLET XLA)	135.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	BABY HOLD ON (SCARLET XSA)	135.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	CINCHED RUFFLE HEM PANTS (CAMEL XLA)	34.95	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	CONNEXION (LATTE LA)	679.50	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	CONNEXION (LATTE MA)	679.50	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	CONNEXION (LATTE SA)	679.50	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	CONNEXION (LATTE XLA)	67.95	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	FREE-FLOW DANCE SOCKS (BLACK)	790.00	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	INTENTIONS (BLACK CHER/ XLA)	57.95	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	LIKE I DO (OIL SLICK LA)	115.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	LIKE I DO (OIL SLICK MA)	463.60	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	LIKE I DO (OIL SLICK SA)	115.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	LIKE I DO (OIL SLICK XLA)	115.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	MATTE JERSEY MID-LENGH SKIRT (WHITE LA)	69.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	MATTE JERSEY MID-LENGH SKIRT (WHITE MA)	279.60	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	MATTE JERSEY MID-LENGH SKIRT (WHITE SA)	69.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	MATTE JERSEY MID-LENGH SKIRT (WHITE XLA)	69.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	MATTE JERSEY MID-LENGH SKIRT (WHITE XSA)	69.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	MATTE JERSEY MID LENGTH SKIRT (BLACK CHE	559.20	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	MID RISE BOOTCUT JAZZ PANTS (BLACK LA)	99.75	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	MID RISE BOOTCUT JAZZ PANTS (BLACK MA)	159.60	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	MID RISE BOOTCUT JAZZ PANTS (BLACK SA)	39.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	MID RISE BOOTCUT JAZZ PANTS (BLACK XLA)	99.75	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	MID RISE BOOTCUT JAZZ PANTS (BLACK XSA)	39.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	ORDER DISCOUNT	(2,236.10)	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	POST THAT (GOLD LA)	145.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	POTTER WALTZ (BLACK CHER LA)	109.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	POTTER WALTZ (BLACK CHER MA)	439.60	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	POTTER WALTZ (BLACK CHER SA)	109.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	POTTER WALTZ (BLACK CHER XLA)	119.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	POTTER WALTZ (BLACK CHER XXLA)	119.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	POTTER WALTZ (BLACK CHER/XXLC)	109.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	PRESSURE (OIL SLICK XLA)	115.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	SHORT SLEEVE HIGH BACK LEOTARD (BLACK LA	69.75	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	SHORT SLEEVE HIGH BACK LEOTARD (BLACK MA	195.30	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	SHORT SLEEVE HIGH BACK LEOTARD (BLACK SA	27.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	SHORT SLEEVE HIGH BACK LEOTARD (BLACK XL	69.75	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	SHORT SLEEVE HIGH BACK LEOTARD (BLACK XS	27.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	SHORT SLEEVE HIGH BACK LEOTARD (BLACK XX	27.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	WIDE WAIST BIKE SHORTS (BLACK LA)	31.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	WIDE WAIST BIKE SHORTS (BLACK MA)	127.60	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	WIDE WAIST BIKE SHORTS (BLACK SA)	31.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	WIDE WAIST BIKE SHORTS (BLACK XLA)	26.16	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/25/2023	WIDE WAIST BIKE SHORTS (BLACK XSA)	31.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/31/2023	Lloyd Jackson,Amazon.Com*hb0ek3vi1	111.78		
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	1/31/2023	Lloyd Jackson,Amzn Mktp Us	1,241.52		
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	2/18/2023	CINCHED RUFFLE HEM PANTS (CAMEL LA)	69.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	2/18/2023	CINCHED RUFFLE HEM PANTS (CAMEL MA)	279.60	WEISSMANS THEATRICAL SUPPLY INC.	23002769

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	2/18/2023	CINCHED RUFFLE HEM PANTS (CAMEL SA)	69.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	2/18/2023	CINCHED RUFFLE HEM PANTS (CAMEL XSA)	69.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	2/18/2023	NOT MY RESPONSIBILITY (RED SA)	119.64	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	2/18/2023	ORDER DISCOUNT	(88.07)	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	2/28/2023	ASYMMETRIC TUNIC TOP (CAMEL MA	255.60	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	2/28/2023	ASYMMETRIC TUNIC TOP (CAMEL XSA)	63.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	2/28/2023	INTENTIONS (BLACK CHER/ LA)	579.50	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	2/28/2023	INTENTIONS (BLACK CHER/ MA)	579.50	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	2/28/2023	INTENTIONS (BLACK CHER/ SA)	579.50	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	2/28/2023	LIKE I DO (OIL SLICK XSA)	115.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	2/28/2023	NOT MY RESPONSIBILITY (RED MA)	583.60	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	2/28/2023	NOT MY RESPONSIBILITY (RED XLA)	145.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	2/28/2023	NOT MY RESPONSIBILITY (RED XSA)	145.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	2/28/2023	ORDER DISCOUNT	(852.48)	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	2/28/2023	POST THAT (GOLD MA)	583.60	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	2/28/2023	POST THAT (GOLD SA)	145.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	2/28/2023	POST THAT(GOLD XLA)	145.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	2/28/2023	PRESSURE (OIL SLICK LA)	115.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	2/28/2023	PRESSURE (OIL SLICK MA)	463.60	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	2/28/2023	PRESSURE (OIL SLICK SA)	115.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	2/28/2023	PRESSURE (OIL SLICK XSA)	115.90	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	3/13/2023	POST THAT (GOLD)	119.63	WEISSMANS THEATRICAL SUPPLY INC.	23002769
10.0220.1151.6414.01100.1.23	0220 - Curriculum	Music Supplies	3/31/2023	Lloyd Jackson,Amzn Mktp Us	507.24		
10.0220.1151.6496.42200.4.23	0220 - Curriculum	Small Equipment/Furniture	2/18/2023	violin 3/4 v325	(56.42)	KC STRINGS, INC	22008330
10.0220.1151.6496.42200.4.23	0220 - Curriculum	Small Equipment/Furniture	2/18/2023	Violin 4/4 v440	(1,324.51)	KC STRINGS, INC	22008330
10.0220.1151.6496.42300.4.23	0220 - Curriculum	Small Equipment/Furniture	2/18/2023	violin 3/4 v325	267.50	KC STRINGS, INC	22008330
10.0220.1151.6496.42300.4.23	0220 - Curriculum	Small Equipment/Furniture	2/18/2023	Violin 4/4 v440	2,616.73	KC STRINGS, INC	22008330
10.0220.2212.6151.01100.1.23	0220 - Curriculum	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,126.25		
10.0220.2212.6151.01100.1.23	0220 - Curriculum	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,911.40		
10.0220.2212.6151.01100.1.23	0220 - Curriculum	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,126.25		
10.0220.2212.6151.01100.1.23	0220 - Curriculum	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,126.25		
10.0220.2212.6151.01100.1.23	0220 - Curriculum	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,126.25		
10.0220.2212.6151.01100.1.23	0220 - Curriculum	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,126.25		
10.0220.2212.6151.01100.1.23	0220 - Curriculum	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,126.25		
10.0220.2212.6171.01100.1.23	0220 - Curriculum	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	15.10		
10.0220.2212.6171.01100.1.23	0220 - Curriculum	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	15.10		
10.0220.2212.6171.01100.1.23	0220 - Curriculum	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	15.10		
10.0220.2212.6171.01100.1.23	0220 - Curriculum	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	15.10		
10.0220.2212.6171.01100.1.23	0220 - Curriculum	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	15.10		
10.0220.2212.6171.01100.1.23	0220 - Curriculum	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	15.10		
10.0220.2212.6171.01100.1.23	0220 - Curriculum	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	15.10		
10.0220.2212.6221.01100.1.23	0220 - Curriculum	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	255.15		
10.0220.2212.6221.01100.1.23	0220 - Curriculum	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	255.15		
10.0220.2212.6221.01100.1.23	0220 - Curriculum	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	255.15		
10.0220.2212.6221.01100.1.23	0220 - Curriculum	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	255.15		
10.0220.2212.6221.01100.1.23	0220 - Curriculum	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	255.15		
10.0220.2212.6221.01100.1.23	0220 - Curriculum	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	255.15		
10.0220.2212.6221.01100.1.23	0220 - Curriculum	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	255.15		
10.0220.2212.6231.01100.1.23	0220 - Curriculum	OASDI	1/6/2023	BIWK1.6.23 HN	129.77		
10.0220.2212.6231.01100.1.23	0220 - Curriculum	OASDI	1/20/2023	BIWK 1.20.23 HO	178.38		
10.0220.2212.6231.01100.1.23	0220 - Curriculum	OASDI	2/3/2023	BIWK 2.03.23 HP	129.77		
10.0220.2212.6231.01100.1.23	0220 - Curriculum	OASDI	2/17/2023	BIWK 2.17.23 HQ	129.78		
10.0220.2212.6231.01100.1.23	0220 - Curriculum	OASDI	3/3/2023	BIWK 3.3.23 HR	129.77		
10.0220.2212.6231.01100.1.23	0220 - Curriculum	OASDI	3/17/2023	BIWK 3.17.23 HS	129.78		
10.0220.2212.6231.01100.1.23	0220 - Curriculum	OASDI	3/31/2023	BIWK 3.31.23 HT	131.83		
10.0220.2212.6232.01100.1.23	0220 - Curriculum	Medicare	1/6/2023	BIWK1.6.23 HN	30.35		
10.0220.2212.6232.01100.1.23	0220 - Curriculum	Medicare	1/20/2023	BIWK 1.20.23 HO	41.73		
10.0220.2212.6232.01100.1.23	0220 - Curriculum	Medicare	2/3/2023	BIWK 2.03.23 HP	30.35		
10.0220.2212.6232.01100.1.23	0220 - Curriculum	Medicare	2/17/2023	BIWK 2.17.23 HQ	30.35		
10.0220.2212.6232.01100.1.23	0220 - Curriculum	Medicare	3/3/2023	BIWK 3.3.23 HR	30.35		
10.0220.2212.6232.01100.1.23	0220 - Curriculum	Medicare	3/17/2023	BIWK 3.17.23 HS	30.35		
10.0220.2212.6232.01100.1.23	0220 - Curriculum	Medicare	3/31/2023	BIWK 3.31.23 HT	30.83		
10.0220.2212.6241.01100.1.23	0220 - Curriculum	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.0220.2212.6241.01100.1.23	0220 - Curriculum	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	0.87		
10.0220.2212.6241.01100.1.23	0220 - Curriculum	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.0220.2212.6241.01100.1.23	0220 - Curriculum	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.0220.2212.6261.01100.1.23	0220 - Curriculum	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	27.85		
10.0220.2212.6261.01100.1.23	0220 - Curriculum	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	1.17		
10.0220.2212.6261.01100.1.23	0220 - Curriculum	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	38.13		
10.0220.2212.6261.01100.1.23	0220 - Curriculum	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	0.90		
10.0220.2212.6261.01100.1.23	0220 - Curriculum	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	27.85		
10.0220.2212.6261.01100.1.23	0220 - Curriculum	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	32.08		
10.0220.2212.6261.01100.1.23	0220 - Curriculum	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	27.85		
10.0220.2212.6261.01100.1.23	0220 - Curriculum	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	5.62		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0220.2212.6261.01100.1.23	0220 - Curriculum	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	27.85		
10.0220.2212.6261.01100.1.23	0220 - Curriculum	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	27.85		
10.0220.2212.6261.01100.1.23	0220 - Curriculum	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	0.76		
10.0220.2212.6271.01100.1.23	0220 - Curriculum	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.14		
10.0220.2212.6271.01100.1.23	0220 - Curriculum	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	4.32		
10.0220.2212.6271.01100.1.23	0220 - Curriculum	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.14		
10.0220.2212.6271.01100.1.23	0220 - Curriculum	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.14		
10.0220.2212.6271.01100.1.23	0220 - Curriculum	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.14		
10.0220.2212.6271.01100.1.23	0220 - Curriculum	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.14		
10.0220.2212.6271.01100.1.23	0220 - Curriculum	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.19		
10.0220.2212.6311.05220.4.23	0220 - Curriculum	Purchase Instructional Services	1/12/2023	January payment - materials at Holliday	3,840.00	HEARTLAND CHAMBER MUSIC, LTD	23003742
10.0220.2212.6311.05220.4.23	0220 - Curriculum	Purchase Instructional Services	3/3/2023	Music Education Service at Holliday and	5,937.90	NORTHEAST COMMUNITY CENTER	23005048
10.0220.2212.6311.05220.4.23	0220 - Curriculum	Purchase Instructional Services	3/3/2023	Music Education Services at Holliday and	5,937.90	NORTHEAST COMMUNITY CENTER	23005048
10.0220.2212.6311.05220.4.23	0220 - Curriculum	Purchase Instructional Services	3/3/2023	Music Education Services, Curriculum and	3,840.00	HEARTLAND CHAMBER MUSIC, LTD	23004400
10.0220.2212.6311.05220.4.23	0220 - Curriculum	Purchase Instructional Services	3/13/2023	March Billing - Music education services	3,840.00	HEARTLAND CHAMBER MUSIC, LTD	23005080
10.0220.2212.6312.01100.1.23	0220 - Curriculum	Instructional Program Improvement Servic	3/7/2023	Customization of Group Training - per ho	2,000.00	EDCONNECTIVE,INC.	23004000
10.0220.2212.6312.01100.1.23	0220 - Curriculum	Instructional Program Improvement Servic	3/7/2023	Interactive Workshop lasting 1 hour, del	8,000.00	EDCONNECTIVE,INC.	23004000
10.0220.2212.6312.01100.1.23	0220 - Curriculum	Instructional Program Improvement Servic	3/7/2023	Professional Development - Algebraic Thi	4,000.00	MD SCHOOL SOLUTIONS, INC.	23005087
10.0220.2212.6312.01100.1.23	0220 - Curriculum	Instructional Program Improvement Servic	3/7/2023	Professional Development - Fractions & D	4,000.00	MD SCHOOL SOLUTIONS, INC.	23005087
10.0220.2212.6312.01100.1.23	0220 - Curriculum	Instructional Program Improvement Servic	3/31/2023	Latanya Franklin,Amzn Mktp Us	62.84		
10.0220.2212.6312.05220.4.23	0220 - Curriculum	Instructional Program Improvement	1/6/2023	Manuals (total)	2,700.00	MD SCHOOL SOLUTIONS, INC.	23000796
10.0220.2212.6312.05220.4.23	0220 - Curriculum	Instructional Program Improvement	1/6/2023	Training days (total)	24,778.34	MD SCHOOL SOLUTIONS, INC.	23000796
10.0220.2212.6334.01100.1.23	0220 - Curriculum	Rentals-Equipment/Vehicles	1/6/2023	BOE C&I BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	23003429
10.0220.2212.6334.01100.1.23	0220 - Curriculum	Rentals-Equipment/Vehicles	1/6/2023	RICHARDSON BASE COPIER CHARGE	833.42	ALL COPY PRODUCTS, INC	23003429
10.0220.2212.6334.01100.1.23	0220 - Curriculum	Rentals-Equipment/Vehicles	2/16/2023	BOE C&I BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	23003865
10.0220.2212.6334.01100.1.23	0220 - Curriculum	Rentals-Equipment/Vehicles	2/16/2023	BOE C&I BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	23004591
10.0220.2212.6334.01100.1.23	0220 - Curriculum	Rentals-Equipment/Vehicles	2/16/2023	RICHARDSON BASE COPIER CHARGE	833.42	ALL COPY PRODUCTS, INC	23003865
10.0220.2212.6334.01100.1.23	0220 - Curriculum	Rentals-Equipment/Vehicles	2/16/2023	RICHARDSON BASE COPIER CHARGE	833.42	ALL COPY PRODUCTS, INC	23004591
10.0220.2212.6334.01100.1.23	0220 - Curriculum	Rentals-Equipment/Vehicles	3/13/2023	BOE C&I BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	23005244
10.0220.2212.6334.01100.1.23	0220 - Curriculum	Rentals-Equipment/Vehicles	3/13/2023	RICHARDSON BASE COPIER CHARGE	833.42	ALL COPY PRODUCTS, INC	23005244
10.0220.2212.6343.01100.1.23	0220 - Curriculum	Travel	2/28/2023		563.06	MARSHALL, ADRIANNA	
10.0220.2212.6343.01100.1.23	0220 - Curriculum	Travel	3/28/2023		579.60	BOSILEVAC, DIANE	
10.0220.2212.6343.01100.1.23	0220 - Curriculum	Travel	3/28/2023		323.57	FULLER, TANYA	
10.0220.2212.6343.01100.1.23	0220 - Curriculum	Travel	3/31/2023	Latanya Franklin,American Ai	60.84		
10.0220.2212.6343.01100.1.23	0220 - Curriculum	Travel	3/31/2023	Latanya Franklin,American Air	637.40		
10.0220.2212.6343.01100.1.23	0220 - Curriculum	Travel	3/31/2023	Latanya Franklin,Creekwood Vaca Booking	689.75		
10.0220.2212.6343.01100.1.23	0220 - Curriculum	Travel	3/31/2023	Latanya Franklin,National Science Teache	355.00		
10.0220.2212.6343.01100.1.23	0220 - Curriculum	Travel	3/31/2023	Latanya Franklin,Southwes	482.97		
10.0220.2212.6344.01100.1.23	0220 - Curriculum	Employee Mileage Reimbursement	1/13/2023	SEMI 1.13.23 4E	89.19		
10.0220.2212.6344.01100.1.23	0220 - Curriculum	Employee Mileage Reimbursement	1/31/2023	SEMI 1.31.23 4F	68.78		
10.0220.2212.6344.01100.1.23	0220 - Curriculum	Employee Mileage Reimbursement	2/17/2023	BIWK 2.17.23 HQ	322.55		
10.0220.2212.6344.01100.1.23	0220 - Curriculum	Employee Mileage Reimbursement	3/15/2023	SEMI 3.15.23 4I	430.07		
10.0220.2212.6344.01100.1.23	0220 - Curriculum	Employee Mileage Reimbursement	3/31/2023	SEMI 3.31.23 4J	57.64		
10.0220.2212.6349.05220.4.23	0220 - Curriculum	Other Transportation Services-Student	1/12/2023	Field Trip - Hale Cook	456.00	WONDERSCOPE INC.	23003085
10.0220.2212.6349.05220.4.23	0220 - Curriculum	Other Transportation Services-Student	1/12/2023	Field trips - Carver Dual Language 11/6/	580.00	WONDERSCOPE INC.	23003085
10.0220.2212.6349.05220.4.23	0220 - Curriculum	Other Transportation Services-Student	1/12/2023	Field Trips - JA Rogers Elementary- 7 Ch	340.00	WONDERSCOPE INC.	23003688
10.0220.2212.6349.05220.4.23	0220 - Curriculum	Other Transportation Services-Student	1/12/2023	Melcher - Fieldtrips - Chaperpone and C	310.00	WONDERSCOPE INC.	23003420
10.0220.2212.6349.05220.4.23	0220 - Curriculum	Other Transportation Services-Student	1/25/2023		172.18	STUDENT TRANSPORTATION OF AMERICA	
10.0220.2212.6349.05220.4.23	0220 - Curriculum	Other Transportation Services-Student	2/16/2023	Participants trip to New York -KCPS Stud	114,950.00	WORLDSTRIDES	23004571
10.0220.2212.6349.05220.4.23	0220 - Curriculum	Other Transportation Services-Student	2/16/2023		524.64	STUDENT TRANSPORTATION OF AMERICA	
10.0220.2212.6349.05220.4.23	0220 - Curriculum	Other Transportation Services-Student	3/8/2023	Student Participation at 2023 UCM Foreig	2,430.00	UNIVERSITY OF CENTRAL MISSOURI	23004659
10.0220.2212.6349.05220.4.23	0220 - Curriculum	Other Transportation Services-Student	3/13/2023	Only One Day a Year School Visits (March	2,689.00	COTERIE INC	23005417
10.0220.2212.6363.01100.1.23	0220 - Curriculum	Printing and Binding	1/6/2023		159.33	ALL COPY PRODUCTS, INC	23003390
10.0220.2212.6363.01100.1.23	0220 - Curriculum	Printing and Binding	2/16/2023		109.29	ALL COPY PRODUCTS, INC	23004019
10.0220.2212.6363.01100.1.23	0220 - Curriculum	Printing and Binding	2/16/2023	Business Cards for CIPD staff	7.27	PRINT TEKK PRINTING AND MAILING	23003078
10.0220.2212.6363.01100.1.23	0220 - Curriculum	Printing and Binding	2/16/2023	cards for Erin Dorsey and LaTa	138.00	PRINT TEKK PRINTING AND MAILING	23004543
10.0220.2212.6363.01100.1.23	0220 - Curriculum	Printing and Binding	2/16/2023	Programs for Fine Arts Showcase	110.73	PRINT TEKK PRINTING AND MAILING	23003078
10.0220.2212.6363.01100.1.23	0220 - Curriculum	Printing and Binding	3/17/2023	101X44.75 FROSTED VINYL PANEL WITH KC LO	420.00	SEE MORE SIGNS MFG INC	23004554
10.0220.2212.6363.01100.1.23	0220 - Curriculum	Printing and Binding	3/17/2023	INSTALLATION FEE	225.00	SEE MORE SIGNS MFG INC	23004554
10.0220.2212.6363.05220.4.23	0220 - Curriculum	Printing and Binding	2/16/2023	Business Cards for CIPD staff	110.73	PRINT TEKK PRINTING AND MAILING	23003078
10.0220.2212.6363.05220.4.23	0220 - Curriculum	Printing and Binding	2/16/2023	Programs for Fine Arts Showcase	1,686.27	PRINT TEKK PRINTING AND MAILING	23003078
10.0220.2212.6371.01100.1.23	0220 - Curriculum	Dues and Memberships	1/31/2023	Latanya Franklin,American Council On Th	375.00		
10.0220.2212.6371.01100.1.23	0220 - Curriculum	Dues and Memberships	3/31/2023	Latanya Franklin,Nafme	119.00		
10.0220.2212.6371.01100.1.23	0220 - Curriculum	Dues and Memberships	3/31/2023	Latanya Franklin,Tmea - Membership	130.00		
10.0220.2212.6391.05220.4.23	0220 - Curriculum	Other Purchased Services	1/31/2023	Latanya Franklin,Costco Whse #0375	384.28		
10.0220.2212.6391.05220.4.23	0220 - Curriculum	Other Purchased Services	1/31/2023	Latanya Franklin,Lodge Of Four Seasons	391.35		
10.0220.2212.6391.05220.4.23	0220 - Curriculum	Other Purchased Services	1/31/2023	Latanya Franklin,Waldo Pizza	521.45		
10.0220.2212.6411.01100.1.23	0220 - Curriculum	General Supplies	1/31/2023	Latanya Franklin,Amazon.Com*hb6iy1nz0 Am	80.91		
10.0220.2212.6411.01100.1.23	0220 - Curriculum	General Supplies	1/31/2023	Latanya Franklin,Amazon.Com*hb6ki3tv0 Am	78.70		
10.0220.2212.6411.01100.1.23	0220 - Curriculum	General Supplies	1/31/2023	Latanya Franklin,Amzn Mktp Us	330.77		
10.0220.2212.6411.01100.1.23	0220 - Curriculum	General Supplies	3/31/2023	Latanya Franklin,Amazon.Com*8x50m3dm3 Am	47.39		
10.0220.2212.6411.01100.1.23	0220 - Curriculum	General Supplies	3/31/2023	Latanya Franklin,Amazon.Com*fd5747n53 Am	93.45		
10.0220.2212.6411.01100.1.23	0220 - Curriculum	General Supplies	3/31/2023	Latanya Franklin,Amazon.Com*j58aj8733	77.21		
10.0220.2212.6411.01100.1.23	0220 - Curriculum	General Supplies	3/31/2023	Latanya Franklin,Amzn Mktp Us	322.11		

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10.0220.2212.6411.01100.1.23	0220 - Curriculum	General Supplies	3/31/2023	Latanya Franklin,Costco Whse #0375	90.92		
10.0220.2212.6412.01100.1.23	0220 - Curriculum	Supplies-Technology Related	1/12/2023	RAZ Plus License 25 Classrooms 10 months	5,362.50	LEARNING A-Z, EXPLORE LEARNNG	23002677
10.0220.2212.6412.01100.1.23	0220 - Curriculum	Supplies-Technology Related	3/7/2023	Auralia & Musition First Bundle (100+ se	15,659.32	MUSIC SALES DIGITAL SERVICES, LLC	23000410
10.0220.2212.6412.01100.1.23	0220 - Curriculum	Supplies-Technology Related	3/7/2023	discount	(3,904.50)	MUSIC SALES DIGITAL SERVICES, LLC	23000410
10.0220.2212.6412.01100.1.23	0220 - Curriculum	Supplies-Technology Related	3/7/2023	Flat music notation software - per sea,	10,439.55	MUSIC SALES DIGITAL SERVICES, LLC	23000410
10.0220.2212.6412.01100.1.23	0220 - Curriculum	Supplies-Technology Related	3/7/2023	Flat - music notation software - per sea	7,809.00	MUSIC SALES DIGITAL SERVICES, LLC	23000410
10.0220.2212.6412.01100.1.23	0220 - Curriculum	Supplies-Technology Related	3/7/2023	Musicfirst Classroom	15,618.00	MUSIC SALES DIGITAL SERVICES, LLC	23000410
10.0220.2212.6412.01100.1.23	0220 - Curriculum	Supplies-Technology Related	3/7/2023	MusicFirst Classroom (includes content,	23,199.00	MUSIC SALES DIGITAL SERVICES, LLC	23000410
10.0220.2212.6412.01100.1.23	0220 - Curriculum	Supplies-Technology Related	3/7/2023	Noteflight Learn - Base subscription pac	139.65	MUSIC SALES DIGITAL SERVICES, LLC	23000410
10.0220.2212.6412.01100.1.23	0220 - Curriculum	Supplies-Technology Related	3/7/2023	Noteflight Learn (per use prie), annual	273.60	MUSIC SALES DIGITAL SERVICES, LLC	23000410
10.0220.2212.6412.01100.1.23	0220 - Curriculum	Supplies-Technology Related	3/7/2023	O-Generator - Groove creation and rhythm	3,904.50	MUSIC SALES DIGITAL SERVICES, LLC	23000410
10.0220.2212.6412.01100.1.23	0220 - Curriculum	Supplies-Technology Related	3/7/2023	performance lesson plans from Shed the M	1,140.00	MUSIC SALES DIGITAL SERVICES, LLC	23000410
10.0220.2212.6412.01100.1.23	0220 - Curriculum	Supplies-Technology Related	3/7/2023	PracticeFirst - add to MusicFirst Classr	20,879.10	MUSIC SALES DIGITAL SERVICES, LLC	23000410
10.0220.2212.6412.01100.1.23	0220 - Curriculum	Supplies-Technology Related	3/7/2023	Sight reading Factory (per user pricing	10,439.55	MUSIC SALES DIGITAL SERVICES, LLC	23000410
10.0220.2212.6412.01100.1.23	0220 - Curriculum	Supplies-Technology Related	3/7/2023	soundtrap for education - 1000+ users, p	16,750.31	MUSIC SALES DIGITAL SERVICES, LLC	23000410
10.0220.2212.6412.01100.1.23	0220 - Curriculum	Supplies-Technology Related	3/7/2023	Soundtrap for education - 1000+ users, p	24,880.93	MUSIC SALES DIGITAL SERVICES, LLC	23000410
10.0220.2212.6412.01100.1.23	0220 - Curriculum	Supplies-Technology Related	3/13/2023	Instructure Learning Platform Implementa	26,790.00	INSTRUCTURE, INC.	23005046
10.0220.2212.6412.01100.1.23	0220 - Curriculum	Supplies-Technology Related	3/13/2023	Technical Consulting	1,750.00	INSTRUCTURE, INC.	23005046
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/6/2023	Behringer 32-ch 25- bus Compact Digital	732.31	SWEETWATER	23002763
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/6/2023	Behringer 32-ch 25-bus Digital Mixer	862.49	SWEETWATER	23002763
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/6/2023	Behringer 32-ch Stage Box	447.52	SWEETWATER	23002763
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/6/2023	Black Lion Audo 12+2 Outlet 15A RK Pwr C	267.70	SWEETWATER	23002763
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/6/2023	HOSA USB3.0 (Gen2) USB-C to USB-A Cable	19.53	SWEETWATER	23002763
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/6/2023	Mackie 15" 1600W Activ Speaker	838.08	SWEETWATER	23002763
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/6/2023	Mackie 18" Passive DRM Sub	560.62	SWEETWATER	23002763
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/6/2023	On-Stage Spkr Std, Alum (pr) w/bag	48.82	SWEETWATER	23002763
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/6/2023	PreSonus USB-C Audio Interference & cont	610.25	SWEETWATER	23002763
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/6/2023	Pro Co 50' XLRF-XLRM Excellines Mic Cabl	53.70	SWEETWATER	23002763
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/6/2023	Shipping & Handling	81.37	SWEETWATER	23002763
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/6/2023	SKB 14U/6U Mighty GigRig Mixer Rack Case	333.61	SWEETWATER	23002763
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/12/2023		3,991.33	NAN HAI (USA) CO. INC	23003620
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/25/2023	assorted colors	746.68	SCHOOL SPECIALTY	23002606
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/25/2023	Yoga Block EVA Foam 3x6x9 in blue	503.50	SCHOOL SPECIALTY	23002606
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/31/2023	Latanya Franklin,Amazon.Com*hb3nk0wn0 Am	229.68		
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/31/2023	Latanya Franklin,Amazon.Com*hb4fn1v62 Am	90.93		
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/31/2023	Latanya Franklin,Amazon.Com*hb4pv8ae2 Am	43.89		
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/31/2023	Latanya Franklin,Amazon.Com*hb5az42e2	169.90		
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/31/2023	Latanya Franklin,Amazon.Com*hi0i41tz0 Am	15.98		
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/31/2023	Latanya Franklin,Amazon.Com*hi3a87ng0 Am	150.24		
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/31/2023	Latanya Franklin,Amazon.Com*hi3re8fr1 Am	45.28		
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/31/2023	Latanya Franklin,Amazon.Com*hi6ow58s0 Am	557.06		
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/31/2023	Latanya Franklin,Amazon.Com*hi9e27yj0 Am	84.90		
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/31/2023	Latanya Franklin,Amazon.Com*hw67p2wo1 Am	16.99		
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/31/2023	Latanya Franklin,Amazon.Com*hw7gt0c31 Am	84.95		
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	1/31/2023	Latanya Franklin,Amzn Mktp Us	861.47		
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	2/28/2023	Latanya Franklin,Cricut	2,656.69		
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	3/29/2023	Delux Flag Football Game set	110.55	SCHOOL SPECIALTY	23002577
10.0220.2212.6412.05220.4.23	0220 - Curriculum	Supplies - Technology Related	3/29/2023	kit Field Hockey super safe - set	781.35	SCHOOL SPECIALTY	23002577
10.0220.2212.6413.05220.4.23	0220 - Curriculum	Art Supplies	1/6/2023	6 1/4" 3D Art Resin 2022 KC Fine Arts S	25.00	DEAN'S TROPHIES	23003580
10.0220.2212.6413.05220.4.23	0220 - Curriculum	Art Supplies	1/6/2023		28.00	DEAN'S TROPHIES	23003580
10.0220.2212.6413.05220.4.23	0220 - Curriculum	Art Supplies	1/6/2023	Sport-Tek? PosiCharge? RacerMesh? Polo,	8,003.00	DEAN'S TROPHIES	23003580
10.0220.2212.6414.05220.4.23	0220 - Curriculum	Music Supplies	1/6/2023	bass drum 18x14 midnight black pearl pbd	478.60	PALEN MUSIC COMPANY	22008333
10.0220.2212.6414.05220.4.23	0220 - Curriculum	Music Supplies	1/6/2023	pearl c1030ac and sabian a0468 class set	1,085.21	PALEN MUSIC COMPANY	22008333
10.0220.2212.6414.05220.4.23	0220 - Curriculum	Music Supplies	1/6/2023	pearl crs1455 - class set	649.75	PALEN MUSIC COMPANY	22008333
10.0220.2212.6414.05220.4.23	0220 - Curriculum	Music Supplies	1/6/2023	trumpet yamaha ytr2330	1,352.04	PALEN MUSIC COMPANY	22008333
10.0220.2212.6414.05220.4.23	0220 - Curriculum	Music Supplies	1/25/2023	trombone yamaha ysl200 adc advantage tro	1,289.13	PALEN MUSIC COMPANY	22008333
10.0220.2212.6414.05220.4.23	0220 - Curriculum	Music Supplies	3/29/2023	1/2 violin Fiberglass K Holtz BL1012	419.25	REW MUSIC	23004898
10.0220.2212.6414.05220.4.23	0220 - Curriculum	Music Supplies	3/29/2023	majestic snare	2,079.69	REW MUSIC	23004898
10.0220.2212.6414.05220.4.23	0220 - Curriculum	Music Supplies	3/31/2023	Latanya Franklin,Amzn Mktp Us	617.80		
10.0220.2212.6417.01100.1.23	0220 - Curriculum	Employee Incentives	2/28/2023	Krystal Thomas,Panera Bread #202376	230.06		
10.0220.2212.6417.01100.1.23	0220 - Curriculum	Employee Incentives	2/28/2023	Lloyd Jackson,In *knife And Fork Llc	270.00		
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	1/25/2023	Progress Billing for contract - Q318060	40,694.30	DISCOVERY EDUCATION INC	23003618
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	1/25/2023	Science TB-Elem and Middle Levels	49,141.20	DISCOVERY EDUCATION INC	23003999
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	1/31/2023	Latanya Franklin,Amazon.Com*hb1330xl0 Am	169.90		
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	1/31/2023	Latanya Franklin,Amazon.Com*hb41h0bp2 Am	159.85		
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	1/31/2023	Latanya Franklin,Amazon.Com*hb95q9jy2	152.91		
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Aesop's Fables Hardcover	2,486.37	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Alma and How she Got her name	3,735.25	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Andy and the Lion	1,949.50	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Apples	1,865.95	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Awesomely Emma	3,902.50	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Back of the Bus	1,865.95	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	bed for the winter	1,081.50	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	birth of Hip Hop	11,628.76	BARNES & NOBLE BOOKSELLERS INC	23000097

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Black Power Movement	26,429.00	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Booker T. Washington	2,172.80	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Brave Iene	1,949.50	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Buffalo Bird Gril	9,717.75	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Chari for My mother	1,584.00	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Colonial Voices: heat them Speak	7,241.00	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Come On, Rain!	3,942.95	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Day You Begin	3,766.40	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Dear Mrs, LaRue	3,735.25	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Don't feed the Bear	3,678.50	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Earrings!	1,732.50	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Elizabeth Warren	3,942.95	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Emma's Ring	1,658.25	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Enemy Pie	3,527.55	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Esperanza Rising	6,435.00	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Face to Face with wolves	1,450.55	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Follow the Drinking Gourd	6,435.00	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Four seasons make a year	3,568.00	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Happy Lion	1,732.50	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Harriet Tubman in her own words	8,463.00	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Henry's Freedom Box	3,568.00	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Hey, Little Ant	3,685.50	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Hope Chest	6,435.00	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	House for Hermit Crab	1,732.50	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	How do Apples Grow	1,242.85	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	I am Jackie Robinson	3,468.50	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	I hate my cats	3,171.20	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Investigating the Water cycle	13,371.75	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	I wanna Iguana	3,735.25	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	I wanna New Room	3,568.00	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Jabari Tries	3,685.50	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Johnny Appleseed: My Story	1,035.15	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Lemonade Wat	6,435.00	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Lions	1,081.50	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Lizard Frogs amd Poliwogs	1,559.25	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Lon Po Po	1,865.95	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Lorax	3,527.55	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Love That Dog	6,435.00	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Malala Yousafzai	1,515.50	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	may I come In?	3,685.50	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	More than anything else	17,561.25	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Mubet's Declaration of Independence	17,529.75	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	My Libratian is a Camel	16,584.75	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Name Jar	1,865.95	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	National Geographic REaders: George Wash	1,081.50	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Officer Buckle and Gloria	4,119.50	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023		6,435.00	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	On the same day in March	1,782.40	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Other side	3,942.95	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Papa, Please get the Moon for me	1,584.00	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Perfect Pet	1,584.00	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Peter's Chair	1,584.00	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Pies From Nowhere: How Georgia Gilmore	14,495.00	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Reasons for seasons	1,782.40	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Recess queen	4,119.50	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	River of Words: Tje Story of William Ca	14,508.00	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	School Days around the World	1,035.15	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Shrk Lady: The True Story Of Howe Eugen	3,568.00	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Story of Ruby Bridges	1,584.00	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Summer Sun Risin	2,172.80	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Those Shoes	1,782.40	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023		1,584.00	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	True Story of the Three little pigs	1,658.25	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Undefeated	14,495.00	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Verdi	4,119.50	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	vWhoosh!: Lonnie Johnson's Super_soaking	1,725.50	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Waiting for the Biblioburro	17,561.25	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	Walking for Water: How One boy Stood up	16,652.75	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/13/2023	what do you do with a tail like this	1,725.50	BARNES & NOBLE BOOKSELLERS INC	23000097
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/29/2023	Discovery Education Elementary School Sc	4,375.00	DISCOVERY EDUCATION INC	23001674
10.0220.2212.6431.01100.1.23	0220 - Curriculum	Textbooks	3/29/2023	Shipping	437.50	DISCOVERY EDUCATION INC	23001674
10.0220.2212.6431.05220.4.23	0220 - Curriculum	Textbooks	1/25/2023	Essential Elements Strings - Cello	21.98	PALEN MUSIC COMPANY	23003948
10.0220.2212.6431.05220.4.23	0220 - Curriculum	Textbooks	1/25/2023	Essential Elements Strings - Viola	329.70	PALEN MUSIC COMPANY	23003948
10.0220.2212.6431.05220.4.23	0220 - Curriculum	Textbooks	1/25/2023	Essential Elements Strings- Violin	329.70	PALEN MUSIC COMPANY	23003948

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0220.2212.6431.05220.4.23	0220 - Curriculum	Textbooks	3/13/2023	Art of Fashion Draping: Bundle Book + St	4,224.50	BARNES & NOBLE BOOKSELLERS INC	23003975
10.0220.2212.6431.06480.1.23	0220 - Curriculum	Textbooks	2/28/2023	Latanya Franklin,Amazon.Com	(67.96)		
10.0220.2212.6471.06480.1.23	0220 - Curriculum	Food Supplies-Exclude Non-Food Supplies	1/31/2023	Latanya Franklin,Waldo Pizza	1,364.95		
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	1/27/2023	assorted sodas	59.15	JASON'S DELI	23003845
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	1/27/2023	Assoted Boxed Lunches	440.65	JASON'S DELI	23003845
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	1/27/2023	coffee	24.99	JASON'S DELI	23003845
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	1/27/2023		10.00	JASON'S DELI	23003845
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	1/27/2023	orange juice	62.79	JASON'S DELI	23003845
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	1/27/2023	Provide breakfast Assorted breakfast San	179.82	JASON'S DELI	23003845
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	1/27/2023		10.00	JASON'S DELI	23003845
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	1/27/2023	Vegetarian Wrap breakfast boxes	33.57	JASON'S DELI	23003845
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	1/27/2023	water	67.89	JASON'S DELI	23003845
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	1/31/2023	Krystal Thomas,Panera Bread #202376	534.77		
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	1/31/2023	Latanya Franklin,In *knife And Fork Llc	256.25		
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	1/31/2023	Latanya Franklin,Panera Bread #202376	92.02		
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	2/28/2023	Latanya Franklin,Costco Whse #0373	132.72		
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	2/28/2023	Latanya Franklin,In *creamco Llc	307.10		
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	2/28/2023	Latanya Franklin,Panera Bread #202376	655.18		
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	2/28/2023	Latanya Franklin,Sq *love Is Key	276.00		
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	2/28/2023	Latanya Franklin,Sq *planet Sub South Pl	336.89		
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	3/7/2023	Lunch for CIPD Team meeting (invoice 173	380.14	GRANDMA'S OFFICE CATERING	23005092
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	3/29/2023	Lunch at CIPD combined meeting	304.72	GRANDMA'S OFFICE CATERING	23005802
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	3/31/2023	Latanya Franklin,Ezcaterwrap It Up A T	289.85		
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	3/31/2023	Latanya Franklin,In *knife And Fork Llc	281.92		
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	3/31/2023	Latanya Franklin,Panera Bread #202376	374.66		
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	3/31/2023	Lloyd Jackson,Char Bar	55.00		
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	3/31/2023	Lloyd Jackson,Jack Stack Bbq Fh	59.00		
10.0220.2212.6472.01100.1.23	0220 - Curriculum	Food	3/31/2023	Lloyd Jackson,Sq *blade & Timber Kc P	167.40		
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	1/6/2023	32 CH DIGITAL MIXER	862.49	SWEETWATER	23002529
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	1/6/2023	BEHRINGER 32-ch 25-bus COMPACT digital M	732.31	SWEETWATER	23002529
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	1/6/2023	BEHRINGER 32-ch STAGE BOX	447.52	SWEETWATER	23002529
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	1/6/2023	Black Lion Audio 12+2 Outlet 15a RK Pwr	267.70	SWEETWATER	23002529
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	1/6/2023	HOSA USB 3.0 (Gen2) USB-C to USB-A Cable	19.53	SWEETWATER	23002529
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	1/6/2023	Mackie 15" Active Speaker	838.08	SWEETWATER	23002529
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	1/6/2023	Mackie DRM185 2000w 18" Professional Pow	560.62	SWEETWATER	23002529
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	1/6/2023	Mighty Gig Rig Mixer	333.61	SWEETWATER	23002529
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	1/6/2023	NOMAD NSS8033PK SPEAKER STAND PR W/ CARR	48.82	SWEETWATER	23002529
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	1/6/2023	PRESONUS usb-c Audio Interface & control	610.25	SWEETWATER	23002529
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	1/6/2023	PRO CO 50' xlrf-xlrm EXCELLINES MIC CABL	53.70	SWEETWATER	23002529
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	1/6/2023	shipping and Hangling	81.37	SWEETWATER	23002529
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	1/31/2023	Latanya Franklin,Kc Store Fixtures	2,649.60		
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Bag, CL 1/2 Standard padding - King Stor	366.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Bag, CL 3/4 Standard padding - King Stor	427.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Bow, CL 1/2 Krutz Student Carbon - King	270.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Bow, CL 3/4 Krutz Student Carbon - King	315.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Bow, VN 1/2 KRUTZ Student Carbon	384.00	KC STRINGS, INC	23004238
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Bow, VN 1/2 Krutz Student Carbon - Trail	384.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Bow VN 1/2 Krutz Student Carbon - Wheatl	64.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	bow. VN 1/4 KRUTZ Student Carbon - Holli	160.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	bow. VN 1/8 KRUTZ Student Carbon - Holli	96.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Bow VN 1/8 Krutz Student Carbon - Wheatl	32.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Case. VN 1/8 Dart-Shaped Student Case -	42.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	FOM brand S/R, VA 15" - 16" - Wheatley	70.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	FOM brand S/R, VN 1/2 size	140.00	KC STRINGS, INC	23004238
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	FOM Brand S/R VN 1/2 size - Trailwoods	140.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	FOM brand S/R, VN 1/2 size - Wheatley	70.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	FOM brand S/R, VN 1/6 - 1/4 size - Whe	196.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	FOM brand S/R, VN 3/4-4/4 size	210.00	KC STRINGS, INC	23004238
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	FOM brand S/R, VN 3/4 - 4/4 size 14" Vi	210.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	FOM Brand S/R VN 3/4-4/4 size - Trailwoo	210.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Rental VN Rosin	210.00	KC STRINGS, INC	23004238
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Rental VN Rosin - Holliday	210.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Rental VN Rosin - Trailwoods	210.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	REntal VN Rosin - Wheatley	350.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Viola 13" viola Krutz 100 series w/T3SC	1,288.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Viola Outfit - 14" viola Krutz 100 serie	644.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Viola Outfit 14" viola KRUTZ 100 series	1,288.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Viola Outfit - 15" viola Krutz 100 serie	1,650.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Viola Outfit 15" viola KRUTZ 100 series	660.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Violin Outfit 1/24violin Krutz 100 seri	282.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Violin outfit - 1/2 violin Krutz 100 ser	1,974.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Violin Outfit 1/2 violin Krutz 100 seri	846.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Violin outfit - 1/4 violin Krutz 100 ser	3,948.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Violin outfit - 1/8 violin Krutz 100 ser	846.00	KC STRINGS, INC	23004239

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Violin Outfit 1/8 violin Krutz 100 seri	282.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Violin Outfit - 3/4/ violin Krutz 100 Se	846.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Violin outfit - 3/4 violin Krutz 100 ser	3,102.00	KC STRINGS, INC	23004239
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Violin Outfit - 3/4 violin Krutz 100 Ser	2,820.00	KC STRINGS, INC	23004238
10.0220.2212.6496.05220.4.23	0220 - Curriculum	Small Equipment/Furniture	3/17/2023	Violin outfit - 4/4 violin Krutz 100 ser	282.00	KC STRINGS, INC	23004239
10.0220.2213.6312.01100.1.23	0220 - Curriculum	Instructional Program Improvement	1/27/2023	Tuition Grad REs Mizzou Online and other	1,578.00	UNIVERSITY OF MISSOURI-KC CASHIER	23003881
10.0220.2213.6312.01100.1.23	0220 - Curriculum	Instructional Program Improvement	3/13/2023	Change Strategy - Onsite sorkshop & Temo	15,000.00	INSTRUCTURE, INC.	23005046
10.0220.2213.6312.01100.1.23	0220 - Curriculum	Instructional Program Improvement	3/13/2023	Onsite Traing (2 days) Includes Travel e	14,000.00	INSTRUCTURE, INC.	23005046
10.0220.2213.6312.01100.1.23	0220 - Curriculum	Instructional Program Improvement	3/13/2023	Strategic Consulting - Onsite Workshop	7,000.00	INSTRUCTURE, INC.	23005046
10.0220.2213.6312.01100.1.23	0220 - Curriculum	Instructional Program Improvement	3/13/2023	Virtual Canvas LMS Leadership Institute	3,200.00	INSTRUCTURE, INC.	23005046
10.0220.2213.6312.01100.1.23	0220 - Curriculum	Instructional Program Improvement	3/13/2023	Virtual Canvas LMS Leadership workshop	7,500.00	INSTRUCTURE, INC.	23005046
10.0220.2551.6342.01100.1.23	0220 - Curriculum	Other Contracted Pupil Transportation-No	2/16/2023		615.81	STUDENT TRANSPORTATION OF AMERICA	
10.0220.6310.5192.01100.1.23	0220 - Curriculum	Gifts	1/17/2023	Liberty Memorial Association	(250.00)		
10.0220.6310.5192.01100.1.23	0220 - Curriculum	Gifts	3/27/2023	Bonnie Shea's student field trip	(500.00)		
10.0221.2121.6151.01100.1.23	0221 - Registrar	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	2,188.50		
10.0221.2121.6151.01100.1.23	0221 - Registrar	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	2,188.50		
10.0221.2121.6151.01100.1.23	0221 - Registrar	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	2,188.50		
10.0221.2121.6151.01100.1.23	0221 - Registrar	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	2,188.50		
10.0221.2121.6151.01100.1.23	0221 - Registrar	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	2,188.50		
10.0221.2121.6151.01100.1.23	0221 - Registrar	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	2,188.50		
10.0221.2121.6151.01100.1.23	0221 - Registrar	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	2,188.50		
10.0221.2121.6171.01100.1.23	0221 - Registrar	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	15.54		
10.0221.2121.6171.01100.1.23	0221 - Registrar	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	15.54		
10.0221.2121.6171.01100.1.23	0221 - Registrar	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	15.54		
10.0221.2121.6171.01100.1.23	0221 - Registrar	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	15.54		
10.0221.2121.6171.01100.1.23	0221 - Registrar	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	15.54		
10.0221.2121.6171.01100.1.23	0221 - Registrar	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	15.54		
10.0221.2121.6171.01100.1.23	0221 - Registrar	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	15.54		
10.0221.2121.6221.01100.1.23	0221 - Registrar	Retirement-Non-Teacher	1/6/2023	BIWK1.6.23 HN	262.62		
10.0221.2121.6221.01100.1.23	0221 - Registrar	Retirement-Non-Teacher	1/20/2023	BIWK 1.20.23 HO	262.62		
10.0221.2121.6221.01100.1.23	0221 - Registrar	Retirement-Non-Teacher	2/3/2023	BIWK 2.03.23 HP	262.62		
10.0221.2121.6221.01100.1.23	0221 - Registrar	Retirement-Non-Teacher	2/17/2023	BIWK 2.17.23 HQ	262.62		
10.0221.2121.6221.01100.1.23	0221 - Registrar	Retirement-Non-Teacher	3/3/2023	BIWK 3.3.23 HR	262.62		
10.0221.2121.6221.01100.1.23	0221 - Registrar	Retirement-Non-Teacher	3/17/2023	BIWK 3.17.23 HS	262.62		
10.0221.2121.6221.01100.1.23	0221 - Registrar	Retirement-Non-Teacher	3/31/2023	BIWK 3.31.23 HT	262.62		
10.0221.2121.6231.01100.1.23	0221 - Registrar	OASDI	1/6/2023	BIWK1.6.23 HN	135.69		
10.0221.2121.6231.01100.1.23	0221 - Registrar	OASDI	1/20/2023	BIWK 1.20.23 HO	135.69		
10.0221.2121.6231.01100.1.23	0221 - Registrar	OASDI	2/3/2023	BIWK 2.03.23 HP	135.69		
10.0221.2121.6231.01100.1.23	0221 - Registrar	OASDI	2/17/2023	BIWK 2.17.23 HQ	135.69		
10.0221.2121.6231.01100.1.23	0221 - Registrar	OASDI	3/3/2023	BIWK 3.3.23 HR	135.69		
10.0221.2121.6231.01100.1.23	0221 - Registrar	OASDI	3/17/2023	BIWK 3.17.23 HS	135.68		
10.0221.2121.6231.01100.1.23	0221 - Registrar	OASDI	3/31/2023	BIWK 3.31.23 HT	135.69		
10.0221.2121.6232.01100.1.23	0221 - Registrar	Medicare	1/6/2023	BIWK1.6.23 HN	31.73		
10.0221.2121.6232.01100.1.23	0221 - Registrar	Medicare	1/20/2023	BIWK 1.20.23 HO	31.73		
10.0221.2121.6232.01100.1.23	0221 - Registrar	Medicare	2/3/2023	BIWK 2.03.23 HP	31.73		
10.0221.2121.6232.01100.1.23	0221 - Registrar	Medicare	2/17/2023	BIWK 2.17.23 HQ	31.73		
10.0221.2121.6232.01100.1.23	0221 - Registrar	Medicare	3/3/2023	BIWK 3.3.23 HR	31.73		
10.0221.2121.6232.01100.1.23	0221 - Registrar	Medicare	3/17/2023	BIWK 3.17.23 HS	31.73		
10.0221.2121.6232.01100.1.23	0221 - Registrar	Medicare	3/31/2023	BIWK 3.31.23 HT	31.73		
10.0221.2121.6241.01100.1.23	0221 - Registrar	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.0221.2121.6241.01100.1.23	0221 - Registrar	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.0221.2121.6241.01100.1.23	0221 - Registrar	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.0221.2121.6261.01100.1.23	0221 - Registrar	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	28.67		
10.0221.2121.6261.01100.1.23	0221 - Registrar	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	28.67		
10.0221.2121.6261.01100.1.23	0221 - Registrar	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	28.67		
10.0221.2121.6261.01100.1.23	0221 - Registrar	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	28.66		
10.0221.2121.6261.01100.1.23	0221 - Registrar	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	28.67		
10.0221.2121.6261.01100.1.23	0221 - Registrar	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	28.67		
10.0221.2121.6261.01100.1.23	0221 - Registrar	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	28.67		
10.0221.2121.6271.01100.1.23	0221 - Registrar	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.28		
10.0221.2121.6271.01100.1.23	0221 - Registrar	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.28		
10.0221.2121.6271.01100.1.23	0221 - Registrar	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.28		
10.0221.2121.6271.01100.1.23	0221 - Registrar	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.28		
10.0221.2121.6271.01100.1.23	0221 - Registrar	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.28		
10.0221.2121.6271.01100.1.23	0221 - Registrar	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.28		
10.0221.2121.6271.01100.1.23	0221 - Registrar	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.28		
10.0222.1151.6391.01100.1.23	0222 - Guidance & Counseling	Other Purchased Services	2/28/2023	Nekita Fuller,Umkc Online Payments	250.00		
10.0222.1151.6391.01100.1.23	0222 - Guidance & Counseling	Other Purchased Services	3/23/2023	Nekita Fuller - CC tax reimbursement	(10.19)		
10.0222.1151.6391.01100.1.23	0222 - Guidance & Counseling	Other Purchased Services	3/29/2023		1,180.00	A TO Z THEATRICAL SUPPLY AND SERVICE	
10.0222.1151.6391.01100.1.23	0222 - Guidance & Counseling	Other Purchased Services	3/31/2023	Nekita Fuller,Pierponts	106.00		
10.0222.2121.6168.06348.1.23	0222 - Guidance & Counseling	Supplmental Pay	3/20/2023	INTERIM 3.20.23 ZZ	990.00		
10.0222.2121.6168.06348.1.23	0222 - Guidance & Counseling	Supplmental Pay	3/31/2023	BIWK 3.31.23 HT	1,440.00		
10.0222.2121.6231.06348.1.23	0222 - Guidance & Counseling	OASDI	3/20/2023	INTERIM 3.20.23 ZZ	61.38		
10.0222.2121.6231.06348.1.23	0222 - Guidance & Counseling	OASDI	3/31/2023	BIWK 3.31.23 HT	89.28		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0222.2121.6232.06348.1.23	0222 - Guidance & Counseling	Medicare	3/20/2023	INTERIM 3.20.23 ZZ	14.37		
10.0222.2121.6232.06348.1.23	0222 - Guidance & Counseling	Medicare	3/31/2023	BIWK 3.31.23 HT	20.88		
10.0222.2121.6261.06348.1.23	0222 - Guidance & Counseling	Worker's Comp	3/20/2023	INTERIM 3.20.23 ZZ	12.97		
10.0222.2121.6261.06348.1.23	0222 - Guidance & Counseling	Worker's Comp	3/31/2023	BIWK 3.31.23 HT	18.87		
10.0222.2121.6271.06348.1.23	0222 - Guidance & Counseling	Unemployment Insurance	3/20/2023	INTERIM 3.20.23 ZZ	1.50		
10.0222.2121.6271.06348.1.23	0222 - Guidance & Counseling	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	2.16		
10.0222.2121.6312.06348.1.23	0222 - Guidance & Counseling	Instructional Program Improvement Serv	1/6/2023		21,725.00	AVID CENTER	
10.0222.2121.6343.01100.1.23	0222 - Guidance & Counseling	Travel	3/31/2023	Nekita Fuller,Umkc Gifts	100.00		
10.0222.2121.6343.06348.1.23	0222 - Guidance & Counseling	Travel	1/6/2023		54,099.00	AVID CENTER	
10.0222.2121.6361.01100.1.23	0222 - Guidance & Counseling	Communication	1/5/2023	05_8162135116_NEKITA FULLER	46.15		
10.0222.2121.6361.01100.1.23	0222 - Guidance & Counseling	Communication	1/5/2023	06_8162135116_NEKITA FULLER	46.15		
10.0222.2121.6361.01100.1.23	0222 - Guidance & Counseling	Communication	2/28/2023	08_8162135116_NEKITA FULLER	92.16		
10.0222.2121.6472.01100.1.23	0222 - Guidance & Counseling	Food	1/31/2023	Nekita Fuller,In *seasons Classic Cater	1,530.00		
10.0222.2121.6472.01100.1.23	0222 - Guidance & Counseling	Food	2/28/2023	Nekita Fuller,Dollar General #13813	28.25		
10.0222.2213.6417.01100.1.23	0222 - Guidance & Counseling	Employee Incentives	3/31/2023	Nekita Fuller,Target 00011775	119.70		
10.0222.2213.6417.01100.1.23	0222 - Guidance & Counseling	Employee Incentives	3/31/2023	Nekita Fuller,Target 00024232	126.41		
10.0222.3912.6151.01100.1.23	0222 - Guidance & Counseling	Classified Salaries-Regular	1/13/2023	SEMI 1.13.23 4E	3,487.94		
10.0222.3912.6151.01100.1.23	0222 - Guidance & Counseling	Classified Salaries-Regular	1/31/2023	SEMI 1.31.23 4F	3,487.94		
10.0222.3912.6151.01100.1.23	0222 - Guidance & Counseling	Classified Salaries-Regular	2/15/2023	SEMI 2.15.23 4G	3,487.94		
10.0222.3912.6151.01100.1.23	0222 - Guidance & Counseling	Classified Salaries-Regular	2/28/2023	SEMI 2.28.23 4H	3,487.94		
10.0222.3912.6151.01100.1.23	0222 - Guidance & Counseling	Classified Salaries-Regular	3/15/2023	SEMI 3.15.23 4I	3,487.94		
10.0222.3912.6151.01100.1.23	0222 - Guidance & Counseling	Classified Salaries-Regular	3/31/2023	SEMI 3.31.23 4J	3,487.94		
10.0222.3912.6171.01100.1.23	0222 - Guidance & Counseling	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	24.76		
10.0222.3912.6171.01100.1.23	0222 - Guidance & Counseling	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	24.76		
10.0222.3912.6171.01100.1.23	0222 - Guidance & Counseling	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	24.76		
10.0222.3912.6171.01100.1.23	0222 - Guidance & Counseling	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	24.76		
10.0222.3912.6171.01100.1.23	0222 - Guidance & Counseling	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	24.76		
10.0222.3912.6171.01100.1.23	0222 - Guidance & Counseling	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	24.76		
10.0222.3912.6221.01100.1.23	0222 - Guidance & Counseling	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	418.55		
10.0222.3912.6221.01100.1.23	0222 - Guidance & Counseling	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	418.55		
10.0222.3912.6221.01100.1.23	0222 - Guidance & Counseling	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	418.55		
10.0222.3912.6221.01100.1.23	0222 - Guidance & Counseling	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	418.55		
10.0222.3912.6221.01100.1.23	0222 - Guidance & Counseling	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	418.55		
10.0222.3912.6221.01100.1.23	0222 - Guidance & Counseling	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	418.55		
10.0222.3912.6231.01100.1.23	0222 - Guidance & Counseling	OASDI	1/13/2023	SEMI 1.13.23 4E	216.25		
10.0222.3912.6231.01100.1.23	0222 - Guidance & Counseling	OASDI	1/31/2023	SEMI 1.31.23 4F	216.25		
10.0222.3912.6231.01100.1.23	0222 - Guidance & Counseling	OASDI	2/15/2023	SEMI 2.15.23 4G	216.25		
10.0222.3912.6231.01100.1.23	0222 - Guidance & Counseling	OASDI	2/28/2023	SEMI 2.28.23 4H	216.25		
10.0222.3912.6231.01100.1.23	0222 - Guidance & Counseling	OASDI	3/15/2023	SEMI 3.15.23 4I	216.25		
10.0222.3912.6231.01100.1.23	0222 - Guidance & Counseling	OASDI	3/31/2023	SEMI 3.31.23 4J	216.25		
10.0222.3912.6232.01100.1.23	0222 - Guidance & Counseling	Medicare	1/13/2023	SEMI 1.13.23 4E	50.58		
10.0222.3912.6232.01100.1.23	0222 - Guidance & Counseling	Medicare	1/31/2023	SEMI 1.31.23 4F	50.58		
10.0222.3912.6232.01100.1.23	0222 - Guidance & Counseling	Medicare	2/15/2023	SEMI 2.15.23 4G	50.58		
10.0222.3912.6232.01100.1.23	0222 - Guidance & Counseling	Medicare	2/28/2023	SEMI 2.28.23 4H	50.58		
10.0222.3912.6232.01100.1.23	0222 - Guidance & Counseling	Medicare	3/15/2023	SEMI 3.15.23 4I	50.58		
10.0222.3912.6232.01100.1.23	0222 - Guidance & Counseling	Medicare	3/31/2023	SEMI 3.31.23 4J	50.58		
10.0222.3912.6241.01100.1.23	0222 - Guidance & Counseling	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3.52		
10.0222.3912.6241.01100.1.23	0222 - Guidance & Counseling	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3.52		
10.0222.3912.6241.01100.1.23	0222 - Guidance & Counseling	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3.52		
10.0222.3912.6261.01100.1.23	0222 - Guidance & Counseling	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	45.69		
10.0222.3912.6261.01100.1.23	0222 - Guidance & Counseling	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	45.69		
10.0222.3912.6261.01100.1.23	0222 - Guidance & Counseling	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	45.69		
10.0222.3912.6261.01100.1.23	0222 - Guidance & Counseling	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	45.69		
10.0222.3912.6261.01100.1.23	0222 - Guidance & Counseling	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	45.69		
10.0222.3912.6261.01100.1.23	0222 - Guidance & Counseling	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	45.69		
10.0222.3912.6271.01100.1.23	0222 - Guidance & Counseling	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.23		
10.0222.3912.6271.01100.1.23	0222 - Guidance & Counseling	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.23		
10.0222.3912.6271.01100.1.23	0222 - Guidance & Counseling	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.23		
10.0222.3912.6271.01100.1.23	0222 - Guidance & Counseling	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.23		
10.0222.3912.6271.01100.1.23	0222 - Guidance & Counseling	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.23		
10.0222.3912.6271.01100.1.23	0222 - Guidance & Counseling	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.23		
10.0224.2121.6151.42200.4.23	0224 - College Access Program	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	11,586.30		
10.0224.2121.6151.42200.4.23	0224 - College Access Program	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	11,586.30		
10.0224.2121.6151.42200.4.23	0224 - College Access Program	Classified Salaries - Regular	2/8/2023	INTERIM 02.08.23 ZZ	6,024.75		
10.0224.2121.6151.42200.4.23	0224 - College Access Program	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	12,049.73		
10.0224.2121.6151.42200.4.23	0224 - College Access Program	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	12,049.73		
10.0224.2121.6151.42200.4.23	0224 - College Access Program	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	12,049.73		
10.0224.2121.6151.42200.4.23	0224 - College Access Program	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	12,049.73		
10.0224.2121.6168.01100.1.23	0224 - College Access Program	Supplemental Pay-Classified	3/17/2023	INTERIM 3.17.23 ZZ	515.00		
10.0224.2121.6171.42200.4.23	0224 - College Access Program	Unused Leave and/or Severance Pay -Class	1/13/2023	SEMI 1.13.23 4E	65.47		
10.0224.2121.6171.42200.4.23	0224 - College Access Program	Unused Leave and/or Severance Pay -Class	1/31/2023	SEMI 1.31.23 4F	65.47		
10.0224.2121.6171.42200.4.23	0224 - College Access Program	Unused Leave and/or Severance Pay -Class	2/15/2023	SEMI 2.15.23 4G	68.07		
10.0224.2121.6171.42200.4.23	0224 - College Access Program	Unused Leave and/or Severance Pay -Class	2/28/2023	SEMI 2.28.23 4H	68.07		
10.0224.2121.6171.42200.4.23	0224 - College Access Program	Unused Leave and/or Severance Pay -Class	3/15/2023	SEMI 3.15.23 4I	68.07		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0224.2121.6171.42200.4.23	0224 - College Access Program	Unused Leave and/or Severance Pay -Class	3/31/2023	SEMI 3.31.23 4J	68.07		
10.0224.2121.6221.42200.4.23	0224 - College Access Program	Non-Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,390.35		
10.0224.2121.6221.42200.4.23	0224 - College Access Program	Non-Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,390.35		
10.0224.2121.6221.42200.4.23	0224 - College Access Program	Non-Teacher's Retirement	2/8/2023	INTERIM 02.08.23 ZZ	722.97		
10.0224.2121.6221.42200.4.23	0224 - College Access Program	Non-Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,445.96		
10.0224.2121.6221.42200.4.23	0224 - College Access Program	Non-Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,445.96		
10.0224.2121.6221.42200.4.23	0224 - College Access Program	Non-Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,445.96		
10.0224.2121.6221.42200.4.23	0224 - College Access Program	Non-Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,445.96		
10.0224.2121.6231.01100.1.23	0224 - College Access Program	OASDI	3/17/2023	INTERIM 3.17.23 ZZ	31.93		
10.0224.2121.6231.42200.4.23	0224 - College Access Program	OASDI	1/13/2023	SEMI 1.13.23 4E	696.56		
10.0224.2121.6231.42200.4.23	0224 - College Access Program	OASDI	1/31/2023	SEMI 1.31.23 4F	696.57		
10.0224.2121.6231.42200.4.23	0224 - College Access Program	OASDI	2/8/2023	INTERIM 02.08.23 ZZ	373.55		
10.0224.2121.6231.42200.4.23	0224 - College Access Program	OASDI	2/15/2023	SEMI 2.15.23 4G	725.30		
10.0224.2121.6231.42200.4.23	0224 - College Access Program	OASDI	2/28/2023	SEMI 2.28.23 4H	725.30		
10.0224.2121.6231.42200.4.23	0224 - College Access Program	OASDI	3/15/2023	SEMI 3.15.23 4I	725.30		
10.0224.2121.6231.42200.4.23	0224 - College Access Program	OASDI	3/31/2023	SEMI 3.31.23 4J	725.30		
10.0224.2121.6232.01100.1.23	0224 - College Access Program	Medicare	3/17/2023	INTERIM 3.17.23 ZZ	7.47		
10.0224.2121.6232.42200.4.23	0224 - College Access Program	Medicare	1/13/2023	SEMI 1.13.23 4E	162.91		
10.0224.2121.6232.42200.4.23	0224 - College Access Program	Medicare	1/31/2023	SEMI 1.31.23 4F	162.91		
10.0224.2121.6232.42200.4.23	0224 - College Access Program	Medicare	2/8/2023	INTERIM 02.08.23 ZZ	87.36		
10.0224.2121.6232.42200.4.23	0224 - College Access Program	Medicare	2/15/2023	SEMI 2.15.23 4G	169.63		
10.0224.2121.6232.42200.4.23	0224 - College Access Program	Medicare	2/28/2023	SEMI 2.28.23 4H	169.63		
10.0224.2121.6232.42200.4.23	0224 - College Access Program	Medicare	3/15/2023	SEMI 3.15.23 4I	169.63		
10.0224.2121.6232.42200.4.23	0224 - College Access Program	Medicare	3/31/2023	SEMI 3.31.23 4J	169.63		
10.0224.2121.6241.42200.4.23	0224 - College Access Program	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	4,258.85		
10.0224.2121.6241.42200.4.23	0224 - College Access Program	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	4,258.85		
10.0224.2121.6241.42200.4.23	0224 - College Access Program	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	4,258.85		
10.0224.2121.6261.01100.1.23	0224 - College Access Program	Workers Compensation	3/17/2023	INTERIM 3.17.23 ZZ	10.14		
10.0224.2121.6261.42200.4.23	0224 - College Access Program	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	151.79		
10.0224.2121.6261.42200.4.23	0224 - College Access Program	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	151.79		
10.0224.2121.6261.42200.4.23	0224 - College Access Program	Workers' Compensation Insurance	2/8/2023	INTERIM 02.08.23 ZZ	78.92		
10.0224.2121.6261.42200.4.23	0224 - College Access Program	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	157.84		
10.0224.2121.6261.42200.4.23	0224 - College Access Program	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	157.84		
10.0224.2121.6261.42200.4.23	0224 - College Access Program	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	157.84		
10.0224.2121.6261.42200.4.23	0224 - College Access Program	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	157.84		
10.0224.2121.6271.01100.1.23	0224 - College Access Program	Unemployment Compensation	3/17/2023	INTERIM 3.17.23 ZZ	0.77		
10.0224.2121.6271.42200.4.23	0224 - College Access Program	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	17.35		
10.0224.2121.6271.42200.4.23	0224 - College Access Program	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	17.35		
10.0224.2121.6271.42200.4.23	0224 - College Access Program	Unemployment Compensation	2/8/2023	INTERIM 02.08.23 ZZ	9.05		
10.0224.2121.6271.42200.4.23	0224 - College Access Program	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	18.04		
10.0224.2121.6271.42200.4.23	0224 - College Access Program	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	18.04		
10.0224.2121.6271.42200.4.23	0224 - College Access Program	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	18.04		
10.0224.2121.6271.42200.4.23	0224 - College Access Program	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	18.04		
10.0224.2121.6311.01100.1.23	0224 - College Access Program	Purchased Instructional Services	1/27/2023	12 months of access	2,450.00	MAGOOSH INC	23004101
10.0234.1151.6496.42200.4.23	0234 - Science	Small Equipment/Furniture	1/9/2023		62.68	SCHOOL SPECIALTY	23001288
10.0234.1151.6496.42200.4.23	0234 - Science	Small Equipment/Furniture	1/9/2023	STAND TRIPOD CIRCULAR 12CM	257.92	SCHOOL SPECIALTY	23001288
10.0234.1151.6496.42200.4.23	0234 - Science	Small Equipment/Furniture	1/25/2023	BALANCE TRIPLE BEAM PL	4,804.25	SCHOOL SPECIALTY	23001288
10.0234.1151.6496.42200.4.23	0234 - Science	Small Equipment/Furniture	3/13/2023	BINO	29,657.14	SCHOOL SPECIALTY	23001288
10.0275.2213.6151.01794.1.23	0275 - Montessori Teacher Training	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	6,352.36		
10.0275.2213.6151.01794.1.23	0275 - Montessori Teacher Training	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	6,449.86		
10.0275.2213.6151.01794.1.23	0275 - Montessori Teacher Training	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	5,426.96		
10.0275.2213.6151.01794.1.23	0275 - Montessori Teacher Training	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	4,570.18		
10.0275.2213.6151.01794.1.23	0275 - Montessori Teacher Training	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	5,063.43		
10.0275.2213.6151.01794.1.23	0275 - Montessori Teacher Training	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	4,844.29		
10.0275.2213.6151.01794.1.23	0275 - Montessori Teacher Training	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	4,810.06		
10.0275.2213.6161.01794.1.23	0275 - Montessori Teacher Training	Classified Salaries - Part-Time	2/3/2023	BIWK 2.03.23 HP	201.78		
10.0275.2213.6161.01794.1.23	0275 - Montessori Teacher Training	Classified Salaries - Part-Time	2/17/2023	BIWK 2.17.23 HQ	708.47		
10.0275.2213.6161.01794.1.23	0275 - Montessori Teacher Training	Classified Salaries - Part-Time	3/3/2023	BIWK 3.3.23 HR	736.50		
10.0275.2213.6161.01794.1.23	0275 - Montessori Teacher Training	Classified Salaries - Part-Time	3/31/2023	BIWK 3.31.23 HT	737.62		
10.0275.2213.6171.01794.1.23	0275 - Montessori Teacher Training	Unused Leave/Severance Pay-Classified	1/6/2023	BIWK1.6.23 HN	37.15		
10.0275.2213.6171.01794.1.23	0275 - Montessori Teacher Training	Unused Leave/Severance Pay-Classified	1/20/2023	BIWK 1.20.23 HO	37.85		
10.0275.2213.6171.01794.1.23	0275 - Montessori Teacher Training	Unused Leave/Severance Pay-Classified	2/3/2023	BIWK 2.03.23 HP	30.59		
10.0275.2213.6171.01794.1.23	0275 - Montessori Teacher Training	Unused Leave/Severance Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	24.50		
10.0275.2213.6171.01794.1.23	0275 - Montessori Teacher Training	Unused Leave/Severance Pay-Classified	3/3/2023	BIWK 3.3.23 HR	28.00		
10.0275.2213.6171.01794.1.23	0275 - Montessori Teacher Training	Unused Leave/Severance Pay-Classified	3/17/2023	BIWK 3.17.23 HS	26.45		
10.0275.2213.6171.01794.1.23	0275 - Montessori Teacher Training	Unused Leave/Severance Pay-Classified	3/31/2023	BIWK 3.31.23 HT	26.20		
10.0275.2213.6221.01794.1.23	0275 - Montessori Teacher Training	Retirement-Classified	1/6/2023	BIWK1.6.23 HN	762.28		
10.0275.2213.6221.01794.1.23	0275 - Montessori Teacher Training	Retirement-Classified	1/20/2023	BIWK 1.20.23 HO	773.98		
10.0275.2213.6221.01794.1.23	0275 - Montessori Teacher Training	Retirement-Classified	2/3/2023	BIWK 2.03.23 HP	651.23		
10.0275.2213.6221.01794.1.23	0275 - Montessori Teacher Training	Retirement-Classified	2/17/2023	BIWK 2.17.23 HQ	548.42		
10.0275.2213.6221.01794.1.23	0275 - Montessori Teacher Training	Retirement-Classified	3/3/2023	BIWK 3.3.23 HR	607.62		
10.0275.2213.6221.01794.1.23	0275 - Montessori Teacher Training	Retirement-Classified	3/17/2023	BIWK 3.17.23 HS	581.31		
10.0275.2213.6221.01794.1.23	0275 - Montessori Teacher Training	Retirement-Classified	3/31/2023	BIWK 3.31.23 HT	577.21		
10.0275.2213.6231.01794.1.23	0275 - Montessori Teacher Training	FICA-OASDI	1/6/2023	BIWK1.6.23 HN	387.65		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0275.2213.6231.01794.1.23	0275 - Montessori Teacher Training	FICA-OASDI	1/20/2023	BIWK 1.20.23 HO	393.87		
10.0275.2213.6231.01794.1.23	0275 - Montessori Teacher Training	FICA-OASDI	2/3/2023	BIWK 2.03.23 HP	342.95		
10.0275.2213.6231.01794.1.23	0275 - Montessori Teacher Training	FICA-OASDI	2/17/2023	BIWK 2.17.23 HQ	324.51		
10.0275.2213.6231.01794.1.23	0275 - Montessori Teacher Training	FICA-OASDI	3/3/2023	BIWK 3.3.23 HR	356.82		
10.0275.2213.6231.01794.1.23	0275 - Montessori Teacher Training	FICA-OASDI	3/17/2023	BIWK 3.17.23 HS	297.57		
10.0275.2213.6231.01794.1.23	0275 - Montessori Teacher Training	FICA-OASDI	3/31/2023	BIWK 3.31.23 HT	341.35		
10.0275.2213.6232.01794.1.23	0275 - Montessori Teacher Training	FICA-Medicare	1/6/2023	BIWK1.6.23 HN	90.67		
10.0275.2213.6232.01794.1.23	0275 - Montessori Teacher Training	FICA-Medicare	1/20/2023	BIWK 1.20.23 HO	92.13		
10.0275.2213.6232.01794.1.23	0275 - Montessori Teacher Training	FICA-Medicare	2/3/2023	BIWK 2.03.23 HP	80.21		
10.0275.2213.6232.01794.1.23	0275 - Montessori Teacher Training	FICA-Medicare	2/17/2023	BIWK 2.17.23 HQ	75.88		
10.0275.2213.6232.01794.1.23	0275 - Montessori Teacher Training	FICA-Medicare	3/3/2023	BIWK 3.3.23 HR	83.46		
10.0275.2213.6232.01794.1.23	0275 - Montessori Teacher Training	FICA-Medicare	3/17/2023	BIWK 3.17.23 HS	69.60		
10.0275.2213.6232.01794.1.23	0275 - Montessori Teacher Training	FICA-Medicare	3/31/2023	BIWK 3.31.23 HT	79.83		
10.0275.2213.6241.01794.1.23	0275 - Montessori Teacher Training	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,715.51		
10.0275.2213.6241.01794.1.23	0275 - Montessori Teacher Training	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	31.79		
10.0275.2213.6241.01794.1.23	0275 - Montessori Teacher Training	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,742.35		
10.0275.2213.6241.01794.1.23	0275 - Montessori Teacher Training	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	890.58		
10.0275.2213.6241.01794.1.23	0275 - Montessori Teacher Training	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	1.73		
10.0275.2213.6261.01794.1.23	0275 - Montessori Teacher Training	Workers Compensation	1/6/2023	BIWK1.6.23 HN	98.22		
10.0275.2213.6261.01794.1.23	0275 - Montessori Teacher Training	Workers Compensation	1/20/2023	BIWK 1.20.23 HO	99.48		
10.0275.2213.6261.01794.1.23	0275 - Montessori Teacher Training	Workers Compensation	1/31/2023	SEMI 1.31.23 4F	3.93		
10.0275.2213.6261.01794.1.23	0275 - Montessori Teacher Training	Workers Compensation	2/3/2023	BIWK 2.03.23 HP	87.23		
10.0275.2213.6261.01794.1.23	0275 - Montessori Teacher Training	Workers Compensation	2/17/2023	BIWK 2.17.23 HQ	69.15		
10.0275.2213.6261.01794.1.23	0275 - Montessori Teacher Training	Workers Compensation	3/3/2023	BIWK 3.3.23 HR	75.98		
10.0275.2213.6261.01794.1.23	0275 - Montessori Teacher Training	Workers Compensation	3/15/2023	SEMI 3.15.23 4I	3.40		
10.0275.2213.6261.01794.1.23	0275 - Montessori Teacher Training	Workers Compensation	3/17/2023	BIWK 3.17.23 HS	63.46		
10.0275.2213.6261.01794.1.23	0275 - Montessori Teacher Training	Workers Compensation	3/31/2023	BIWK 3.31.23 HT	72.67		
10.0275.2213.6271.01794.1.23	0275 - Montessori Teacher Training	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	9.53		
10.0275.2213.6271.01794.1.23	0275 - Montessori Teacher Training	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	9.69		
10.0275.2213.6271.01794.1.23	0275 - Montessori Teacher Training	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	8.45		
10.0275.2213.6271.01794.1.23	0275 - Montessori Teacher Training	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	7.93		
10.0275.2213.6271.01794.1.23	0275 - Montessori Teacher Training	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	8.70		
10.0275.2213.6271.01794.1.23	0275 - Montessori Teacher Training	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	7.27		
10.0275.2213.6271.01794.1.23	0275 - Montessori Teacher Training	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	8.33		
10.0275.2213.6343.01794.1.23	0275 - Montessori Teacher Training	Travel	1/25/2023		210.49	MATANIA, MOREAU	
10.0275.2213.6343.01794.1.23	0275 - Montessori Teacher Training	Travel	3/28/2023		173.69	ALMENDAREZ, PATRICK	
10.0275.2213.6343.01794.1.23	0275 - Montessori Teacher Training	Travel	3/28/2023		232.69	CORCORAN, MADISEN	
10.0275.2213.6343.01794.1.23	0275 - Montessori Teacher Training	Travel	3/28/2023		389.93	HILL, MELISSA	
10.0275.2213.6343.01794.1.23	0275 - Montessori Teacher Training	Travel	3/28/2023		1,085.34	MATANIA, MOREAU	
10.0275.2213.6343.01794.1.23	0275 - Montessori Teacher Training	Travel	3/28/2023		135.65	REYNOLDS, SARAH ROSE	
10.0275.2213.6343.01794.1.23	0275 - Montessori Teacher Training	Travel	3/31/2023	Kalinda Barlow,American Air	1,989.60		
10.0275.2213.6343.01794.1.23	0275 - Montessori Teacher Training	Travel	3/31/2023	Kalinda Barlow,Southwes	2,425.80		
10.0275.2213.6343.01794.1.23	0275 - Montessori Teacher Training	Travel	3/31/2023	Kcps Div,Alamo Rent-A-Car	981.55		
10.0275.2213.6343.01794.1.23	0275 - Montessori Teacher Training	Travel	3/31/2023	Kcps Div,Budget.Com Prepay	763.76		
10.0275.2213.6343.01794.1.23	0275 - Montessori Teacher Training	Travel	3/31/2023	Kcps Div,Residence Inn By Marri	2,975.05		
10.0275.2213.6344.01794.1.23	0275 - Montessori Teacher Training	Employee Mileage	1/31/2023	SEMI 1.31.23 4F	300.00		
10.0275.2213.6344.01794.1.23	0275 - Montessori Teacher Training	Employee Mileage	3/15/2023	SEMI 3.15.23 4I	259.38		
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	1/31/2023	DERALD DAVIS,Amzn Mktp Us	423.55		
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/7/2023	PHONOGRAM DICTIONARY PRINT APLHA	282.60	MAITRI LEARNING LLC	23003490
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/7/2023	PHONOGRAM FOLDER SET OF 14 WITH ENVELOPE	1,839.60	MAITRI LEARNING LLC	23003490
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/13/2023	ECONOMIC GEOGRAPHY STAMP	2,860.54	ALBANESI EDUCATIONAL CENTER	23003485
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/28/2023	CLOCK RUBBER STAMP SET 3 PIECE	64.75	MONTESSORI SERVICES	23003494
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/28/2023	FAST FOOD TRAY	110.00	MONTESSORI SERVICES	23003494
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/28/2023	FAST FOOD TRAY BLUE	33.00	MONTESSORI SERVICES	23003493
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/28/2023	FAST FOOD TRAY BROWN	33.00	MONTESSORI SERVICES	23003493
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/28/2023	FAST FOOD TRAY BROWN	55.00	MONTESSORI SERVICES	23003494
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/28/2023	FAST FOOD TRAY RED	33.00	MONTESSORI SERVICES	23003493
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/28/2023	FAST FOOD TRAY YELLOW	33.00	MONTESSORI SERVICES	23003493
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/28/2023	FAST FOOD TRAY YELLOW	55.00	MONTESSORI SERVICES	23003494
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/28/2023	HAND CHART	190.00	MONTESSORI SERVICES	23003494
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/28/2023	JUDY CLOCK	129.75	MONTESSORI SERVICES	23003494
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/28/2023	PLASTIC TRAY ASSORTMENT	294.05	MONTESSORI SERVICES	23003493
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/28/2023	PLASTIC TRAY ASSORTMENT	520.84	MONTESSORI SERVICES	23003494
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/28/2023	WORK RUG ASSORTMENT HEMMED RUGS	850.00	MONTESSORI SERVICES	23003494
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/28/2023	WORK RUG ASSORTMENT OF HEMMED	510.00	MONTESSORI SERVICES	23003493
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	12 IDENTICAL BLUE TRIANGLES	63.25	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	2 TRIANGULAR BASED PRISMS	83.60	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	3D WOODEN GRAMMER SYMBOL NOUN	28.85	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	ADDITION WORKING CHARTS	97.80	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	AFRICA POLITICAL	18.20	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	ALGEBRAIC PEG BOARD	173.00	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	ARITHMETIC TRINOMIAL CUBE	199.90	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	ASIA POLITICAL	18.20	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	AUSTRALIA STATE BOUNDRIES	18.20	NIENHUIS MONTESSORI USA INC	23004138

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	BANK GAME	86.80	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	BEAD MATERIAL INDIVIDUAL BEADS NYLON	1,140.50	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	BELLS MUSIC SIGNS AND NOTES	149.75	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	BELLS STAFF BOARD	31.70	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	BELLS STAFF BOARDS SET	93.00	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	BINOMIAL CUBE	106.50	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	BLUE BEADS	8.95	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	CABINET FOR PAPER MAPS	189.00	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	CHECKER BOARD	291.00	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	CHECKER BOARD BEADS NYLON	178.10	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	CONE	84.65	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	CONSTRUCTIVE TRIANGLES	299.00	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	CUBING MATERIAL	1,199.50	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	CYLINDER	64.20	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	DECIMAL CHECKER BOARD	152.90	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	DECIMAL FRACTION BOARD	42.45	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	DECIMAL FRACTION EXERCISE	87.50	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	DETECTIVE ADJECTIVE EXERCISE	49.85	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	DETECTIVE ADJECTIVE EXERCISE COMMANDS	20.15	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	DIVIDED HEXAGONAL BASED PRISM	84.65	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	DIVISION WORKING CHART	82.20	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	ELEMENTARY NEGATIVE SNAKE GAME BEADS NYL	259.10	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	ELLIPSOID	27.05	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	EQUIVALENT FIGURE MATERIAL	648.50	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	EUROPE POLITICAL	18.20	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	FIVE YELLOW PRISMS IS WOODEN BOX	166.55	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	FLAT BEAD FRAME	79.05	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	FRACTION CABINET	481.80	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	FRACTION CIRCLES	279.60	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	FRACTION CIRCLES STANDS	61.25	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	FRACTION EQUIVALENT RESEARCH SHEETS	67.20	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	GEOMETRIC HIERARCHY OF NUMBER	599.90	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	GEOMETRIC STICK MATERIAL	299.90	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	GRAMMAR COMMAND BOXES	268.45	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	GRAMMAR FILLING BOXES	602.50	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	GRAMMER BOXES	399.90	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	GREEN BEADS	8.95	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	HORIZONTAL QUATREFOIL	19.62	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	INSCRIBED AND CONCENTRIC FIGURES METAL	201.65	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	INSTRUMENT FOR THE MEASUREMENT OF ANGLES	33.60	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	LARGE BEAD FRAME	146.00	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	LARGE BEAD FRAME PAPER	83.90	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	LARGE FRACTION SKITTLES	191.45	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	LARGE WORKING BOARD FOR THE GEOMETRIC ST	84.75	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	LIST OF FACTORS TABLES	44.70	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	LONG DIVISION	267.30	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	METAL SQUARE 9 PLATES	334.40	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	METAL TRIANGLES	154.00	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	METAL VOLUME CONTAINERS	194.90	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	MULTI BEAD BAR LAYOUT BOX	752.20	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	MULTI OF NUMBERS TABLES	38.60	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	MULTI TABLES	58.30	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	MULTI WORKING CHARTS	91.80	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	NORTH AMERICA POLITICAL	18.20	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	NORTH AMERICA WATERWAYS	18.20	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	NUMBER CARDS GEOMETRIC HIERARCHY NUMBER	34.75	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	ONE GOLDEN BEAD CUBE OF 1000 INDIVIDUAL	121.40	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	OVOID	27.05	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	PATTERNS FOR SQUARE ROOT	29.20	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	PEGS FOR THE ALGEBRAIC PEG BOARD	295.00	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	PHONETIC READING CARDS	33.15	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	PHONOGRAM CARDS	37.25	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	PLASTIC GRAMMAR SYMBOLS IN BOX	192.90	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	PRINTED ALPHABET BOX	254.25	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	PRINTED ALPHABET US CURSIVE BLUE	55.00	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	PRINTED ALPHABET US CURSIVE RED	55.00	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	PRINTED ARROW THE BEAD MATERIAL	105.55	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	PRINTED GRAMMAR CARDS	493.50	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	PRINTED NUMERALS US VERSION	13.45	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	PUZZLE WORDS	22.65	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	READING SCHEME FOR ENGLISH	2,332.16	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	READING SENTENCE ANALYSIS SET	191.50	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	RED BEADS	8.95	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	RHOMBIC BASED PRISM	91.80	NIENHUIS MONTESSORI USA INC	23004138

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	SENTENCE ANALYSIS WORKING CHART	21.95	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	SHEET WITH 100 CIRCLES	5.50	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	SHORT CYLINDER	43.95	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	SHORT SQUARE BASED PRISM	49.15	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	SHORT TRIANGULAR BASED PRISM	49.15	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	SKITTLE STAND	31.70	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	SMALL QUATREFOIL	43.55	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	SMALL SKITTLES	20.95	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	SMALL SQUARE ROOT BOARD	42.45	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	SMALL TRAPEZOID	51.25	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	SMALL TRIANGLE	53.60	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	SOUTH AMERICA POLITICAL	18.20	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	SPHERE	79.05	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	SQUARE BASED PRISM	61.00	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	SQUARE BASED PYRAMID	82.45	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	SQUARED PAPER 14 mm	81.60	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	STAMP GAME	99.10	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	SUBTRACTION WORKING CHARTS	84.35	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	THE BLACK RIBBON	232.40	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	THE CENTISIMAL FRAME	34.75	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	THE GEOMETRIC CABINET	511.50	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	THEOREM OF PYTHAGORAS	382.70	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	THE ROMAN ARCH	110.85	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	TONE BAR KEYBOARDS	54.65	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	TONE BARS SET WITH TWO MALLETS	925.50	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	TRIANGLE INSCRIBED CIRCLE	51.25	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	TRIANGULAR BASED PRISM	66.55	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	TRIANGULAR BASED PYRAMID	83.50	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	TRINOMIAL CUBE	198.50	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	UNITED STATES STATE BOUNDARIES	18.20	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	UNITED STATES WATERWAYS	18.20	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	VOLUME BOX WITH 1000 CUBES	127.65	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	VOLUME BOX WITH 250 CUBES	121.20	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	WOODEN TRAY WITH 2 UNIT CUPS	172.40	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	WORLD POLITICAL	18.20	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	WRITING PAPER BLUE LINES	100.80	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	WRITING PAPER GREEN LINES	179.00	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/29/2023	YELLOW TRIANGLES FOR AREA	168.00	NIENHUIS MONTESSORI USA INC	23004138
10.0275.2213.6411.01794.1.23	0275 - Montessori Teacher Training	General Supplies	3/31/2023	Derald Davis,Paypal	18,550.00		
10.0275.2213.6496.01794.1.23	0275 - Montessori Teacher Training	Small Equipment/Furniture	1/6/2023	THE GEOMETRIC CABINET	460.35	NIENHUIS MONTESSORI USA INC	22007708
10.0311.2542.6319.02018.1.23	0311 - Environmental Services District A	Other Professional Services	1/12/2023	HUMAN RESOURCES IEQ AT BOE	1,072.50	NORTON & SCHMIDT CONSULT ENGINEERS LLC	23003482
10.0311.2542.6319.02018.1.23	0311 - Environmental Services District A	Other Professional Services	1/12/2023	NESHAP ASBESTOS AND HOUSEHOLD HAZARDOUS	12,650.00	NORTON & SCHMIDT CONSULT ENGINEERS LLC	23003611
10.0311.2542.6319.02018.1.23	0311 - Environmental Services District A	Other Professional Services	1/31/2023	DANIEL WEAKLEY,Paypal	1,390.00		
10.0311.2542.6319.02018.1.23	0311 - Environmental Services District A	Other Professional Services	2/28/2023	VISUAL STRUCTURAL REVIEW AT WENDELL PHIL	1,930.00	NORTON & SCHMIDT CONSULT ENGINEERS LLC	23003025
10.0311.2542.6339.02018.1.23	0311 - Environmental Services District A	Other Property Services	1/12/2023	DRINKING WATER SAMPLING, ROOM 106	787.50	NORTON & SCHMIDT CONSULT ENGINEERS LLC	23003658
10.0311.2542.6339.02018.1.23	0311 - Environmental Services District A	Other Property Services	1/12/2023	GYM WALL PANEL ASBESTOS SAMPLING AT GARF	660.00	NORTON & SCHMIDT CONSULT ENGINEERS LLC	23003612
10.0311.2542.6339.02018.1.23	0311 - Environmental Services District A	Other Property Services	1/25/2023	CAFETERIA FLOOR TILE SUSPECT ASBESTOS SA	630.00	NORTON & SCHMIDT CONSULT ENGINEERS LLC	23003659
10.0311.2542.6339.02018.1.23	0311 - Environmental Services District A	Other Property Services	1/25/2023	HALLWAY FLOOR TILE ABATEMENT AT WHITTIER	4,675.00	NORTON & SCHMIDT CONSULT ENGINEERS LLC	23002801
10.0311.2542.6339.02018.1.23	0311 - Environmental Services District A	Other Property Services	2/18/2023	CEILING TILE SAMPLING AT EAST HIGH SCHOO	525.00	NORTON & SCHMIDT CONSULT ENGINEERS LLC	23004254
10.0311.2542.6339.02018.1.23	0311 - Environmental Services District A	Other Property Services	3/17/2023	CIVIL DEMO PLANS FOR 6TH GRADE BUILDING,	10,594.50	NORTON & SCHMIDT CONSULT ENGINEERS LLC	23004685
10.0311.2542.6339.02018.1.23	0311 - Environmental Services District A	Other Property Services	3/29/2023	ABANDONED TOTE DISPOSAL AT BINGHAM MIDDL	880.00	NORTON & SCHMIDT CONSULT ENGINEERS LLC	23002180
10.0311.2542.6339.02018.1.23	0311 - Environmental Services District A	Other Property Services	3/29/2023	GYMNASIUM DRINKING WATER SAMPLING AT NEH	962.50	NORTON & SCHMIDT CONSULT ENGINEERS LLC	23003483
10.0315.2541.6151.02011.1.23	0315 - Facilities Division District A	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,808.50		
10.0315.2541.6151.02011.1.23	0315 - Facilities Division District A	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	19,908.17		
10.0315.2541.6151.02011.1.23	0315 - Facilities Division District A	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,808.50		
10.0315.2541.6151.02011.1.23	0315 - Facilities Division District A	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	19,908.17		
10.0315.2541.6151.02011.1.23	0315 - Facilities Division District A	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,808.50		
10.0315.2541.6151.02011.1.23	0315 - Facilities Division District A	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	19,908.17		
10.0315.2541.6151.02011.1.23	0315 - Facilities Division District A	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,808.50		
10.0315.2541.6151.02011.1.23	0315 - Facilities Division District A	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	19,908.17		
10.0315.2541.6151.02011.1.23	0315 - Facilities Division District A	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,808.50		
10.0315.2541.6151.02011.1.23	0315 - Facilities Division District A	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	19,908.17		
10.0315.2541.6151.02011.1.23	0315 - Facilities Division District A	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,808.50		
10.0315.2541.6151.02011.1.23	0315 - Facilities Division District A	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,808.50		
10.0315.2541.6151.02011.1.23	0315 - Facilities Division District A	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	19,908.17		
10.0315.2541.6171.02011.1.23	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	37.66		
10.0315.2541.6171.02011.1.23	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	247.46		
10.0315.2541.6171.02011.1.23	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	37.66		
10.0315.2541.6171.02011.1.23	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	247.46		
10.0315.2541.6171.02011.1.23	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	37.66		
10.0315.2541.6171.02011.1.23	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	247.46		
10.0315.2541.6171.02011.1.23	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	37.66		
10.0315.2541.6171.02011.1.23	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	247.46		
10.0315.2541.6171.02011.1.23	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	37.66		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0315.2541.6171.02011.1.23	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	247.46		
10.0315.2541.6171.02011.1.23	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	37.66		
10.0315.2541.6171.02011.1.23	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	37.66		
10.0315.2541.6171.02011.1.23	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	247.46		
10.0315.2541.6221.02011.1.23	0315 - Facilities Division District A	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	457.02		
10.0315.2541.6221.02011.1.23	0315 - Facilities Division District A	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	2,388.99		
10.0315.2541.6221.02011.1.23	0315 - Facilities Division District A	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	457.02		
10.0315.2541.6221.02011.1.23	0315 - Facilities Division District A	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	2,388.99		
10.0315.2541.6221.02011.1.23	0315 - Facilities Division District A	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	457.02		
10.0315.2541.6221.02011.1.23	0315 - Facilities Division District A	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	2,388.99		
10.0315.2541.6221.02011.1.23	0315 - Facilities Division District A	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	457.02		
10.0315.2541.6221.02011.1.23	0315 - Facilities Division District A	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	2,388.99		
10.0315.2541.6221.02011.1.23	0315 - Facilities Division District A	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	457.02		
10.0315.2541.6221.02011.1.23	0315 - Facilities Division District A	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	2,388.99		
10.0315.2541.6221.02011.1.23	0315 - Facilities Division District A	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	457.02		
10.0315.2541.6221.02011.1.23	0315 - Facilities Division District A	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	457.02		
10.0315.2541.6221.02011.1.23	0315 - Facilities Division District A	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	2,388.99		
10.0315.2541.6231.02011.1.23	0315 - Facilities Division District A	OASDI	1/6/2023	BIWK1.6.23 HN	230.54		
10.0315.2541.6231.02011.1.23	0315 - Facilities Division District A	OASDI	1/13/2023	SEMI 1.13.23 4E	1,168.69		
10.0315.2541.6231.02011.1.23	0315 - Facilities Division District A	OASDI	1/20/2023	BIWK 1.20.23 HO	230.70		
10.0315.2541.6231.02011.1.23	0315 - Facilities Division District A	OASDI	1/31/2023	SEMI 1.31.23 4F	1,168.69		
10.0315.2541.6231.02011.1.23	0315 - Facilities Division District A	OASDI	2/3/2023	BIWK 2.03.23 HP	230.59		
10.0315.2541.6231.02011.1.23	0315 - Facilities Division District A	OASDI	2/15/2023	SEMI 2.15.23 4G	1,168.69		
10.0315.2541.6231.02011.1.23	0315 - Facilities Division District A	OASDI	2/17/2023	BIWK 2.17.23 HQ	230.54		
10.0315.2541.6231.02011.1.23	0315 - Facilities Division District A	OASDI	2/28/2023	SEMI 2.28.23 4H	1,168.69		
10.0315.2541.6231.02011.1.23	0315 - Facilities Division District A	OASDI	3/3/2023	BIWK 3.3.23 HR	230.54		
10.0315.2541.6231.02011.1.23	0315 - Facilities Division District A	OASDI	3/15/2023	SEMI 3.15.23 4I	1,168.69		
10.0315.2541.6231.02011.1.23	0315 - Facilities Division District A	OASDI	3/17/2023	BIWK 3.17.23 HS	230.54		
10.0315.2541.6231.02011.1.23	0315 - Facilities Division District A	OASDI	3/31/2023	BIWK 3.31.23 HT	236.13		
10.0315.2541.6231.02011.1.23	0315 - Facilities Division District A	OASDI	3/31/2023	SEMI 3.31.23 4J	1,168.69		
10.0315.2541.6232.02011.1.23	0315 - Facilities Division District A	Medicare	1/6/2023	BIWK1.6.23 HN	53.92		
10.0315.2541.6232.02011.1.23	0315 - Facilities Division District A	Medicare	1/13/2023	SEMI 1.13.23 4E	273.33		
10.0315.2541.6232.02011.1.23	0315 - Facilities Division District A	Medicare	1/20/2023	BIWK 1.20.23 HO	53.96		
10.0315.2541.6232.02011.1.23	0315 - Facilities Division District A	Medicare	1/31/2023	SEMI 1.31.23 4F	273.33		
10.0315.2541.6232.02011.1.23	0315 - Facilities Division District A	Medicare	2/3/2023	BIWK 2.03.23 HP	53.94		
10.0315.2541.6232.02011.1.23	0315 - Facilities Division District A	Medicare	2/15/2023	SEMI 2.15.23 4G	273.33		
10.0315.2541.6232.02011.1.23	0315 - Facilities Division District A	Medicare	2/17/2023	BIWK 2.17.23 HQ	53.92		
10.0315.2541.6232.02011.1.23	0315 - Facilities Division District A	Medicare	2/28/2023	SEMI 2.28.23 4H	273.33		
10.0315.2541.6232.02011.1.23	0315 - Facilities Division District A	Medicare	3/3/2023	BIWK 3.3.23 HR	53.92		
10.0315.2541.6232.02011.1.23	0315 - Facilities Division District A	Medicare	3/15/2023	SEMI 3.15.23 4I	273.33		
10.0315.2541.6232.02011.1.23	0315 - Facilities Division District A	Medicare	3/17/2023	BIWK 3.17.23 HS	53.92		
10.0315.2541.6232.02011.1.23	0315 - Facilities Division District A	Medicare	3/31/2023	BIWK 3.31.23 HT	55.23		
10.0315.2541.6232.02011.1.23	0315 - Facilities Division District A	Medicare	3/31/2023	SEMI 3.31.23 4J	273.33		
10.0315.2541.6241.02011.1.23	0315 - Facilities Division District A	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,703.54		
10.0315.2541.6241.02011.1.23	0315 - Facilities Division District A	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3,377.76		
10.0315.2541.6241.02011.1.23	0315 - Facilities Division District A	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.0315.2541.6241.02011.1.23	0315 - Facilities Division District A	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3,377.76		
10.0315.2541.6241.02011.1.23	0315 - Facilities Division District A	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.0315.2541.6241.02011.1.23	0315 - Facilities Division District A	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3,377.76		
10.0315.2541.6261.02011.1.23	0315 - Facilities Division District A	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	49.89		
10.0315.2541.6261.02011.1.23	0315 - Facilities Division District A	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	260.81		
10.0315.2541.6261.02011.1.23	0315 - Facilities Division District A	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	49.88		
10.0315.2541.6261.02011.1.23	0315 - Facilities Division District A	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	260.81		
10.0315.2541.6261.02011.1.23	0315 - Facilities Division District A	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	49.89		
10.0315.2541.6261.02011.1.23	0315 - Facilities Division District A	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	260.81		
10.0315.2541.6261.02011.1.23	0315 - Facilities Division District A	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	49.89		
10.0315.2541.6261.02011.1.23	0315 - Facilities Division District A	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	260.81		
10.0315.2541.6261.02011.1.23	0315 - Facilities Division District A	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	49.89		
10.0315.2541.6261.02011.1.23	0315 - Facilities Division District A	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	260.81		
10.0315.2541.6261.02011.1.23	0315 - Facilities Division District A	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	49.89		
10.0315.2541.6261.02011.1.23	0315 - Facilities Division District A	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	49.89		
10.0315.2541.6261.02011.1.23	0315 - Facilities Division District A	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	260.81		
10.0315.2541.6271.02011.1.23	0315 - Facilities Division District A	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.62		
10.0315.2541.6271.02011.1.23	0315 - Facilities Division District A	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	29.86		
10.0315.2541.6271.02011.1.23	0315 - Facilities Division District A	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.62		
10.0315.2541.6271.02011.1.23	0315 - Facilities Division District A	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	29.86		
10.0315.2541.6271.02011.1.23	0315 - Facilities Division District A	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.62		
10.0315.2541.6271.02011.1.23	0315 - Facilities Division District A	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	29.86		
10.0315.2541.6271.02011.1.23	0315 - Facilities Division District A	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.62		
10.0315.2541.6271.02011.1.23	0315 - Facilities Division District A	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	29.86		
10.0315.2541.6271.02011.1.23	0315 - Facilities Division District A	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.62		
10.0315.2541.6271.02011.1.23	0315 - Facilities Division District A	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	29.86		
10.0315.2541.6271.02011.1.23	0315 - Facilities Division District A	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.62		
10.0315.2541.6271.02011.1.23	0315 - Facilities Division District A	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.71		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0315.2541.6271.02011.1.23	0315 - Facilities Division District A	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	29.86		
10.0315.2541.6361.02011.1.23	0315 - Facilities Division District A	Communication	1/5/2023	05_8162102787_DANIEL WEAKLEY	46.15		
10.0315.2541.6361.02011.1.23	0315 - Facilities Division District A	Communication	1/5/2023	05_8162154803_KANSAS CITY MISS	41.13		
10.0315.2541.6361.02011.1.23	0315 - Facilities Division District A	Communication	1/5/2023	05_8163094108_RODNEY LEWALLEN	46.15		
10.0315.2541.6361.02011.1.23	0315 - Facilities Division District A	Communication	1/5/2023	05_8163098395_RODNEY MILLER	46.15		
10.0315.2541.6361.02011.1.23	0315 - Facilities Division District A	Communication	1/5/2023	05_8165645038_MATT HEYDINGER	46.15		
10.0315.2541.6361.02011.1.23	0315 - Facilities Division District A	Communication	1/5/2023	05_8166791975_MATT HEYDINGER	46.15		
10.0315.2541.6361.02011.1.23	0315 - Facilities Division District A	Communication	1/5/2023	05_8169851048_CLARENCE (DOUG)	46.15		
10.0315.2541.6361.02011.1.23	0315 - Facilities Division District A	Communication	1/5/2023	06_8162102787_DANIEL WEAKLEY	46.15		
10.0315.2541.6361.02011.1.23	0315 - Facilities Division District A	Communication	1/5/2023	06_8162154803_KANSAS CITY MISS	41.13		
10.0315.2541.6361.02011.1.23	0315 - Facilities Division District A	Communication	1/5/2023	06_8163094108_RODNEY LEWALLEN	46.15		
10.0315.2541.6361.02011.1.23	0315 - Facilities Division District A	Communication	1/5/2023	06_8163098395_RODNEY MILLER	46.15		
10.0315.2541.6361.02011.1.23	0315 - Facilities Division District A	Communication	1/5/2023	06_8165645038_MATT HEYDINGER	46.15		
10.0315.2541.6361.02011.1.23	0315 - Facilities Division District A	Communication	1/5/2023	06_8166791975_MATT HEYDINGER	46.15		
10.0315.2541.6361.02011.1.23	0315 - Facilities Division District A	Communication	1/5/2023	06_8169851048_CLARENCE (DOUG)	46.15		
10.0315.2541.6361.02011.1.23	0315 - Facilities Division District A	Communication	2/28/2023	08_8162102787_DANIEL WEAKLEY	92.16		
10.0315.2541.6361.02011.1.23	0315 - Facilities Division District A	Communication	2/28/2023	08_8162154803_KANSAS CITY MISS	82.14		
10.0315.2541.6361.02011.1.23	0315 - Facilities Division District A	Communication	2/28/2023	08_8163094108_RODNEY LEWALLEN	92.16		
10.0315.2541.6361.02011.1.23	0315 - Facilities Division District A	Communication	2/28/2023	08_8163098395_RODNEY MILLER	92.16		
10.0315.2541.6361.02011.1.23	0315 - Facilities Division District A	Communication	2/28/2023	08_8165645038_MATT HEYDINGER	92.16		
10.0315.2541.6361.02011.1.23	0315 - Facilities Division District A	Communication	2/28/2023	08_8166791975_MATT HEYDINGER	92.16		
10.0315.2541.6361.02011.1.23	0315 - Facilities Division District A	Communication	2/28/2023	08_8169851048_CLARENCE (DOUG)	46.08		
10.0315.2541.6361.02011.1.23	0315 - Facilities Division District A	Communication	2/28/2023	08_8169851048_DOUG CLARENCE	46.08		
10.0315.2541.6411.02011.1.23	0315 - Facilities Division District A	General Supplies	1/9/2023	Dixie Dome Plastic Hot Cup Lid, 10-20 oz	9.66	STAPLES INC.	23003453
10.0315.2541.6411.02011.1.23	0315 - Facilities Division District A	General Supplies	1/9/2023	Dixie PerfecTouch Insulated Paper Hot Cu	20.04	STAPLES INC.	23003453
10.0315.2541.6411.02011.1.23	0315 - Facilities Division District A	General Supplies	1/9/2023	EXPO2(R) Low-Odor Dry-Erase Starter Kit,	9.12	ODP BUSINESS SOLUTIONS, LLC	23003105
10.0315.2541.6411.02011.1.23	0315 - Facilities Division District A	General Supplies	1/9/2023	Green Mountain French Vanilla Coffee, Ke	58.99	STAPLES INC.	23003453
10.0315.2541.6411.02011.1.23	0315 - Facilities Division District A	General Supplies	1/9/2023	Green Mountain Vermont Country Blend Cof	58.99	STAPLES INC.	23003453
10.0315.2541.6411.02011.1.23	0315 - Facilities Division District A	General Supplies	1/9/2023	Realspace(TM) Magnetic Dry-Erase Whitebo	277.98	ODP BUSINESS SOLUTIONS, LLC	23003105
10.0315.2541.6411.02011.1.23	0315 - Facilities Division District A	General Supplies	1/25/2023	2023 Staples 22" x 17" Desk Pad Calendar	42.50	STAPLES INC.	23003661
10.0315.2541.6411.02011.1.23	0315 - Facilities Division District A	General Supplies	1/25/2023	Berkley Square Dispens-A-Fork Plastic Fo	15.29	STAPLES INC.	23003790
10.0315.2541.6411.02011.1.23	0315 - Facilities Division District A	General Supplies	1/25/2023	Berkley Square Dispens-a-Knife Polystyre	10.09	STAPLES INC.	23003790
10.0315.2541.6411.02011.1.23	0315 - Facilities Division District A	General Supplies	1/25/2023	Berkley Square Dispens-a-Spoon Plastic T	11.09	STAPLES INC.	23003790
10.0315.2541.6411.02011.1.23	0315 - Facilities Division District A	General Supplies	1/25/2023	Brown Trout Inspirational Monthly Wall C	15.99	ODP BUSINESS SOLUTIONS, LLC	23003908
10.0315.2541.6411.02011.1.23	0315 - Facilities Division District A	General Supplies	1/25/2023	Canon(R) CL-246 Tri-Color Ink Cartridge,	47.98	ODP BUSINESS SOLUTIONS, LLC	23004110
10.0315.2541.6411.02011.1.23	0315 - Facilities Division District A	General Supplies	1/25/2023	Canon(R) PG-245 Black Ink Cartridge, 827	37.12	ODP BUSINESS SOLUTIONS, LLC	23004110
10.0315.2541.6411.02011.1.23	0315 - Facilities Division District A	General Supplies	1/25/2023	Dixie(R) PerfecTouch Hot Cups And Lids,	32.51	ODP BUSINESS SOLUTIONS, LLC	23004110
10.0315.2541.6411.02011.1.23	0315 - Facilities Division District A	General Supplies	1/25/2023	Office Depot(R) Brand Hanging Folders, 1	28.60	ODP BUSINESS SOLUTIONS, LLC	23003908
10.0315.2541.6411.02011.1.23	0315 - Facilities Division District A	General Supplies	1/25/2023	Pilot G2 Retractable Gel Pens, Bold Poin	35.16	STAPLES INC.	23003790
10.0315.2541.6411.02011.1.23	0315 - Facilities Division District A	General Supplies	1/25/2023	Post-it(R) Dispenser Pop-up Notes, 3 x 3	21.64	ODP BUSINESS SOLUTIONS, LLC	23004110
10.0315.2541.6411.02011.1.23	0315 - Facilities Division District A	General Supplies	1/25/2023	Staples Sticky Notes, 3" x 3" Assorted B	22.42	STAPLES INC.	23003790
10.0315.2541.6411.02011.1.23	0315 - Facilities Division District A	General Supplies	3/17/2023	Dart(R) Insulated Foam Drinking Cups, Wh	77.99	ODP BUSINESS SOLUTIONS, LLC	23004552
10.0315.2541.6411.02011.1.23	0315 - Facilities Division District A	General Supplies	3/17/2023	Executive Suite Pure Sugar, 20 Oz, Pack	8.49	ODP BUSINESS SOLUTIONS, LLC	23004552
10.0315.2541.6411.02011.1.23	0315 - Facilities Division District A	General Supplies	3/17/2023	EXPO(R) Low-Odor Dry-Erase Kit, Assorted	141.09	ODP BUSINESS SOLUTIONS, LLC	23004552
10.0315.2541.6412.02011.1.23	0315 - Facilities Division District A	Supplies-Technology Related	1/25/2023	AUTOMATED LOGIC SYSTEM SOFTWARE AND HARD	16,351.00	CONTROL SERVICE COMPANY INC	23000290
10.0315.2541.6472.02011.1.23	0315 - Facilities Division District A	Food	1/12/2023	WATER BOTTLE RENTAL SERVICE FOR DECEMBER	58.45	HINCKLEY SPRINGS	23003652
10.0315.2541.6472.02011.1.23	0315 - Facilities Division District A	Food	1/25/2023	WATER BOTTLE RENTAL SERVICE FOR DECEMBER	42.97	HINCKLEY SPRINGS	23004107
10.0315.2541.6472.02011.1.23	0315 - Facilities Division District A	Food	2/28/2023	DANIEL WEAKLEY,Costco Whse #0375	128.48		
10.0315.2541.6472.02011.1.23	0315 - Facilities Division District A	Food	2/28/2023	DANIEL WEAKLEY,Topsys Popcorn - Brooksid	1,647.25		
10.0315.2541.6472.02011.1.23	0315 - Facilities Division District A	Food	2/28/2023	WATER BOTTLE RENTAL SERVICE FOR FEBRUARY	57.95	HINCKLEY SPRINGS	23004872
10.0315.2541.6472.02011.1.23	0315 - Facilities Division District A	Food	3/29/2023	WATER BOTTLE RENTAL SERVICE FOR MARCH 20	58.45	HINCKLEY SPRINGS	23005573
10.0318.2573.6151.02073.1.23	0318 - Warehouse	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,322.06		
10.0318.2573.6151.02073.1.23	0318 - Warehouse	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	3,107.18		
10.0318.2573.6151.02073.1.23	0318 - Warehouse	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,328.80		
10.0318.2573.6151.02073.1.23	0318 - Warehouse	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	3,107.18		
10.0318.2573.6151.02073.1.23	0318 - Warehouse	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,322.06		
10.0318.2573.6151.02073.1.23	0318 - Warehouse	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	3,107.18		
10.0318.2573.6151.02073.1.23	0318 - Warehouse	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	4,048.55		
10.0318.2573.6151.02073.1.23	0318 - Warehouse	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	3,107.18		
10.0318.2573.6151.02073.1.23	0318 - Warehouse	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	4,751.18		
10.0318.2573.6151.02073.1.23	0318 - Warehouse	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	3,107.18		
10.0318.2573.6151.02073.1.23	0318 - Warehouse	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	4,768.74		
10.0318.2573.6151.02073.1.23	0318 - Warehouse	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	4,751.66		
10.0318.2573.6151.02073.1.23	0318 - Warehouse	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	3,107.18		
10.0318.2573.6171.02073.1.23	0318 - Warehouse	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	12.70		
10.0318.2573.6171.02073.1.23	0318 - Warehouse	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	58.41		
10.0318.2573.6171.02073.1.23	0318 - Warehouse	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	12.75		
10.0318.2573.6171.02073.1.23	0318 - Warehouse	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	58.41		
10.0318.2573.6171.02073.1.23	0318 - Warehouse	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	12.70		
10.0318.2573.6171.02073.1.23	0318 - Warehouse	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	58.41		
10.0318.2573.6171.02073.1.23	0318 - Warehouse	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	17.87		
10.0318.2573.6171.02073.1.23	0318 - Warehouse	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	58.41		
10.0318.2573.6171.02073.1.23	0318 - Warehouse	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	22.85		
10.0318.2573.6171.02073.1.23	0318 - Warehouse	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	58.41		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0318.2573.6171.02073.1.23	0318 - Warehouse	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	22.98		
10.0318.2573.6171.02073.1.23	0318 - Warehouse	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	22.85		
10.0318.2573.6171.02073.1.23	0318 - Warehouse	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	58.41		
10.0318.2573.6221.02073.1.23	0318 - Warehouse	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	398.65		
10.0318.2573.6221.02073.1.23	0318 - Warehouse	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	372.86		
10.0318.2573.6221.02073.1.23	0318 - Warehouse	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	399.46		
10.0318.2573.6221.02073.1.23	0318 - Warehouse	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	372.86		
10.0318.2573.6221.02073.1.23	0318 - Warehouse	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	398.65		
10.0318.2573.6221.02073.1.23	0318 - Warehouse	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	372.86		
10.0318.2573.6221.02073.1.23	0318 - Warehouse	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	485.83		
10.0318.2573.6221.02073.1.23	0318 - Warehouse	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	372.86		
10.0318.2573.6221.02073.1.23	0318 - Warehouse	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	570.14		
10.0318.2573.6221.02073.1.23	0318 - Warehouse	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	372.86		
10.0318.2573.6221.02073.1.23	0318 - Warehouse	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	572.25		
10.0318.2573.6221.02073.1.23	0318 - Warehouse	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	570.20		
10.0318.2573.6221.02073.1.23	0318 - Warehouse	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	372.86		
10.0318.2573.6231.02073.1.23	0318 - Warehouse	OASI	1/6/2023	BIWK1.6.23 HN	205.22		
10.0318.2573.6231.02073.1.23	0318 - Warehouse	OASI	1/13/2023	SEMI 1.13.23 4E	163.42		
10.0318.2573.6231.02073.1.23	0318 - Warehouse	OASI	1/20/2023	BIWK 1.20.23 HO	205.64		
10.0318.2573.6231.02073.1.23	0318 - Warehouse	OASI	1/31/2023	SEMI 1.31.23 4F	163.42		
10.0318.2573.6231.02073.1.23	0318 - Warehouse	OASI	2/3/2023	BIWK 2.03.23 HP	205.22		
10.0318.2573.6231.02073.1.23	0318 - Warehouse	OASI	2/15/2023	SEMI 2.15.23 4G	163.42		
10.0318.2573.6231.02073.1.23	0318 - Warehouse	OASI	2/17/2023	BIWK 2.17.23 HQ	250.26		
10.0318.2573.6231.02073.1.23	0318 - Warehouse	OASI	2/28/2023	SEMI 2.28.23 4H	163.42		
10.0318.2573.6231.02073.1.23	0318 - Warehouse	OASI	3/3/2023	BIWK 3.3.23 HR	293.82		
10.0318.2573.6231.02073.1.23	0318 - Warehouse	OASI	3/15/2023	SEMI 3.15.23 4I	163.42		
10.0318.2573.6231.02073.1.23	0318 - Warehouse	OASI	3/17/2023	BIWK 3.17.23 HS	294.92		
10.0318.2573.6231.02073.1.23	0318 - Warehouse	OASI	3/31/2023	BIWK 3.31.23 HT	294.60		
10.0318.2573.6231.02073.1.23	0318 - Warehouse	OASI	3/31/2023	SEMI 3.31.23 4J	163.42		
10.0318.2573.6232.02073.1.23	0318 - Warehouse	Medicare	1/6/2023	BIWK1.6.23 HN	48.00		
10.0318.2573.6232.02073.1.23	0318 - Warehouse	Medicare	1/13/2023	SEMI 1.13.23 4E	38.22		
10.0318.2573.6232.02073.1.23	0318 - Warehouse	Medicare	1/20/2023	BIWK 1.20.23 HO	48.09		
10.0318.2573.6232.02073.1.23	0318 - Warehouse	Medicare	1/31/2023	SEMI 1.31.23 4F	38.22		
10.0318.2573.6232.02073.1.23	0318 - Warehouse	Medicare	2/3/2023	BIWK 2.03.23 HP	48.00		
10.0318.2573.6232.02073.1.23	0318 - Warehouse	Medicare	2/15/2023	SEMI 2.15.23 4G	38.22		
10.0318.2573.6232.02073.1.23	0318 - Warehouse	Medicare	2/17/2023	BIWK 2.17.23 HQ	58.53		
10.0318.2573.6232.02073.1.23	0318 - Warehouse	Medicare	2/28/2023	SEMI 2.28.23 4H	38.22		
10.0318.2573.6232.02073.1.23	0318 - Warehouse	Medicare	3/3/2023	BIWK 3.3.23 HR	68.71		
10.0318.2573.6232.02073.1.23	0318 - Warehouse	Medicare	3/15/2023	SEMI 3.15.23 4I	38.22		
10.0318.2573.6232.02073.1.23	0318 - Warehouse	Medicare	3/17/2023	BIWK 3.17.23 HS	68.97		
10.0318.2573.6232.02073.1.23	0318 - Warehouse	Medicare	3/31/2023	BIWK 3.31.23 HT	68.90		
10.0318.2573.6232.02073.1.23	0318 - Warehouse	Medicare	3/31/2023	SEMI 3.31.23 4J	38.22		
10.0318.2573.6241.02073.1.23	0318 - Warehouse	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,703.54		
10.0318.2573.6241.02073.1.23	0318 - Warehouse	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.0318.2573.6241.02073.1.23	0318 - Warehouse	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.0318.2573.6241.02073.1.23	0318 - Warehouse	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.0318.2573.6241.02073.1.23	0318 - Warehouse	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.0318.2573.6241.02073.1.23	0318 - Warehouse	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.0318.2573.6241.02073.1.23	0318 - Warehouse	Employee Insurance	3/17/2023	BIWK 3.17.23 HS	3.52		
10.0318.2573.6261.02073.1.23	0318 - Warehouse	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	43.52		
10.0318.2573.6261.02073.1.23	0318 - Warehouse	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	40.70		
10.0318.2573.6261.02073.1.23	0318 - Warehouse	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	43.61		
10.0318.2573.6261.02073.1.23	0318 - Warehouse	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	40.70		
10.0318.2573.6261.02073.1.23	0318 - Warehouse	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	43.52		
10.0318.2573.6261.02073.1.23	0318 - Warehouse	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	40.70		
10.0318.2573.6261.02073.1.23	0318 - Warehouse	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	53.04		
10.0318.2573.6261.02073.1.23	0318 - Warehouse	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	40.70		
10.0318.2573.6261.02073.1.23	0318 - Warehouse	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	62.24		
10.0318.2573.6261.02073.1.23	0318 - Warehouse	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	40.70		
10.0318.2573.6261.02073.1.23	0318 - Warehouse	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	62.47		
10.0318.2573.6261.02073.1.23	0318 - Warehouse	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	62.25		
10.0318.2573.6261.02073.1.23	0318 - Warehouse	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	40.70		
10.0318.2573.6271.02073.1.23	0318 - Warehouse	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.98		
10.0318.2573.6271.02073.1.23	0318 - Warehouse	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.63		
10.0318.2573.6271.02073.1.23	0318 - Warehouse	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	4.99		
10.0318.2573.6271.02073.1.23	0318 - Warehouse	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.63		
10.0318.2573.6271.02073.1.23	0318 - Warehouse	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.98		
10.0318.2573.6271.02073.1.23	0318 - Warehouse	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.63		
10.0318.2573.6271.02073.1.23	0318 - Warehouse	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.07		
10.0318.2573.6271.02073.1.23	0318 - Warehouse	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.63		
10.0318.2573.6271.02073.1.23	0318 - Warehouse	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	7.13		
10.0318.2573.6271.02073.1.23	0318 - Warehouse	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.63		
10.0318.2573.6271.02073.1.23	0318 - Warehouse	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	7.15		
10.0318.2573.6271.02073.1.23	0318 - Warehouse	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	7.13		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0318.2573.6271.02073.1.23	0318 - Warehouse	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.63		
10.0318.2573.6332.02073.1.23	0318 - Warehouse	Repairs and Maintenance	1/6/2023	2015 Ford F450 Super Duty Truck Repair	378.14	I-70 AUTO SERVICE, INC.	23002176
10.0318.2573.6332.02073.1.23	0318 - Warehouse	Repairs and Maintenance	3/13/2023	2801 Warehouse door repair. Tightened dr	181.25	OVERHEAD DOOR CO. OF KC	23004133
10.0318.2573.6332.02073.1.23	0318 - Warehouse	Repairs and Maintenance	3/13/2023	Fuel Surchrg	13.00	OVERHEAD DOOR CO. OF KC	23004133
10.0318.2573.6332.02073.1.23	0318 - Warehouse	Repairs and Maintenance	3/13/2023	SVC Call	72.50	OVERHEAD DOOR CO. OF KC	23004133
10.0318.2573.6361.02073.1.23	0318 - Warehouse	Communication	1/5/2023	05_8166955251_ELLYINGTON CUNNI	46.15		
10.0318.2573.6361.02073.1.23	0318 - Warehouse	Communication	1/5/2023	06_8166955251_ELLYINGTON CUNNI	46.15		
10.0318.2573.6361.02073.1.23	0318 - Warehouse	Communication	2/28/2023	08_8166955251_ELLYINGTON CUNNI	92.16		
10.0318.2573.6371.02073.1.23	0318 - Warehouse	Dues and Memberships	2/16/2023	Certification for all warehouse personne	1,400.00	WAREHOUSEMAN TRAINING INC	23004689
10.0318.2573.6411.02073.1.23	0318 - Warehouse	General Supplies	3/31/2023	Lazell Ofield,Napa Store 4140002	81.96		
10.0318.2573.6420.02073.1.23	0318 - Warehouse	Uniforms	2/28/2023	Freight	25.00	EXECUTIVE MARKETING PROMOTIONS INC	23004616
10.0318.2573.6420.02073.1.23	0318 - Warehouse	Uniforms	2/28/2023	Gildan Heavy Cotton Long Sleeve T Shirt	82.50	EXECUTIVE MARKETING PROMOTIONS INC	23004616
10.0318.2573.6420.02073.1.23	0318 - Warehouse	Uniforms	2/28/2023	Gildan Heavy Cotton T Shirt - Safety Gre	82.50	EXECUTIVE MARKETING PROMOTIONS INC	23004616
10.0318.2573.6420.02073.1.23	0318 - Warehouse	Uniforms	2/28/2023	Gildan Ultra Cotton T Shirt 2XL	62.50	EXECUTIVE MARKETING PROMOTIONS INC	23004616
10.0318.2573.6420.02073.1.23	0318 - Warehouse	Uniforms	2/28/2023	Gildan Ultra Cotton T Shirt - Safety Gre	83.50	EXECUTIVE MARKETING PROMOTIONS INC	23004616
10.0318.2573.6420.02073.1.23	0318 - Warehouse	Uniforms	2/28/2023	Gildan Ultra Cotton T Shirt XL	21.00	EXECUTIVE MARKETING PROMOTIONS INC	23004616
10.0318.2573.6420.02073.1.23	0318 - Warehouse	Uniforms	2/28/2023	Screen Set Up	50.00	EXECUTIVE MARKETING PROMOTIONS INC	23004616
10.0318.2573.6472.02073.1.23	0318 - Warehouse	Food	2/28/2023	Lazell E Ofield,Jazz, A Louisiana Kitche	67.75		
10.0318.2573.6496.02073.1.23	0318 - Warehouse	Small Equipment/Furniture	3/7/2023	GearWrench Metric 90 tooth Flex Head Com	83.97	HOME DEPOT US COMMUNITIES	23003773
10.0318.2573.6496.02073.1.23	0318 - Warehouse	Small Equipment/Furniture	3/7/2023	Husky Pliers Set (4-piece)	27.97	HOME DEPOT US COMMUNITIES	23003773
10.0318.2573.6496.02073.1.23	0318 - Warehouse	Small Equipment/Furniture	3/7/2023	Milwaukee 28 oz. Milled Face Framing Ham	36.97	HOME DEPOT US COMMUNITIES	23003773
10.0318.2573.6496.02073.1.23	0318 - Warehouse	Small Equipment/Furniture	3/7/2023	Milwaukee Fastback Flip Utility Knife Se	39.94	HOME DEPOT US COMMUNITIES	23003773
10.0318.2573.6496.02073.1.23	0318 - Warehouse	Small Equipment/Furniture	3/7/2023	Stanley 25 ft. LeverLock High Visibility	12.97	HOME DEPOT US COMMUNITIES	23003773
10.0319.2542.6151.02077.1.23	0319 - Custodial Services District B	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	12,663.78		
10.0319.2542.6151.02077.1.23	0319 - Custodial Services District B	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	14,031.03		
10.0319.2542.6151.02077.1.23	0319 - Custodial Services District B	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	12,510.94		
10.0319.2542.6151.02077.1.23	0319 - Custodial Services District B	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	14,031.03		
10.0319.2542.6151.02077.1.23	0319 - Custodial Services District B	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	12,608.70		
10.0319.2542.6151.02077.1.23	0319 - Custodial Services District B	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	14,031.03		
10.0319.2542.6151.02077.1.23	0319 - Custodial Services District B	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	12,658.65		
10.0319.2542.6151.02077.1.23	0319 - Custodial Services District B	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	14,031.03		
10.0319.2542.6151.02077.1.23	0319 - Custodial Services District B	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	12,491.28		
10.0319.2542.6151.02077.1.23	0319 - Custodial Services District B	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	14,031.03		
10.0319.2542.6151.02077.1.23	0319 - Custodial Services District B	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	10,967.11		
10.0319.2542.6151.02077.1.23	0319 - Custodial Services District B	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	11,621.47		
10.0319.2542.6151.02077.1.23	0319 - Custodial Services District B	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	14,031.03		
10.0319.2542.6161.02077.1.23	0319 - Custodial Services District B	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	763.97		
10.0319.2542.6161.02077.1.23	0319 - Custodial Services District B	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	702.16		
10.0319.2542.6161.02077.1.23	0319 - Custodial Services District B	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	735.45		
10.0319.2542.6161.02077.1.23	0319 - Custodial Services District B	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	803.60		
10.0319.2542.6161.02077.1.23	0319 - Custodial Services District B	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	800.43		
10.0319.2542.6161.02077.1.23	0319 - Custodial Services District B	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	779.83		
10.0319.2542.6161.02077.1.23	0319 - Custodial Services District B	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	855.91		
10.0319.2542.6168.02077.1.23	0319 - Custodial Services District B	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	4.72		
10.0319.2542.6168.02077.1.23	0319 - Custodial Services District B	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	59.00		
10.0319.2542.6168.02077.1.23	0319 - Custodial Services District B	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	5.66		
10.0319.2542.6171.02077.1.23	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	76.56		
10.0319.2542.6171.02077.1.23	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	212.54		
10.0319.2542.6171.02077.1.23	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	76.38		
10.0319.2542.6171.02077.1.23	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	212.54		
10.0319.2542.6171.02077.1.23	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	75.72		
10.0319.2542.6171.02077.1.23	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	212.54		
10.0319.2542.6171.02077.1.23	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	76.25		
10.0319.2542.6171.02077.1.23	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	212.54		
10.0319.2542.6171.02077.1.23	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	76.14		
10.0319.2542.6171.02077.1.23	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	212.54		
10.0319.2542.6171.02077.1.23	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	65.78		
10.0319.2542.6171.02077.1.23	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	65.77		
10.0319.2542.6171.02077.1.23	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	212.54		
10.0319.2542.6221.02077.1.23	0319 - Custodial Services District B	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	1,467.07		
10.0319.2542.6221.02077.1.23	0319 - Custodial Services District B	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	1,683.73		
10.0319.2542.6221.02077.1.23	0319 - Custodial Services District B	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	1,464.14		
10.0319.2542.6221.02077.1.23	0319 - Custodial Services District B	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	1,683.73		
10.0319.2542.6221.02077.1.23	0319 - Custodial Services District B	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	1,452.89		
10.0319.2542.6221.02077.1.23	0319 - Custodial Services District B	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	1,683.73		
10.0319.2542.6221.02077.1.23	0319 - Custodial Services District B	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	1,461.92		
10.0319.2542.6221.02077.1.23	0319 - Custodial Services District B	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	1,683.73		
10.0319.2542.6221.02077.1.23	0319 - Custodial Services District B	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	1,460.09		
10.0319.2542.6221.02077.1.23	0319 - Custodial Services District B	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	1,683.73		
10.0319.2542.6221.02077.1.23	0319 - Custodial Services District B	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	1,284.96		
10.0319.2542.6221.02077.1.23	0319 - Custodial Services District B	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	1,284.74		
10.0319.2542.6221.02077.1.23	0319 - Custodial Services District B	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	1,683.73		
10.0319.2542.6231.02077.1.23	0319 - Custodial Services District B	OASDI	1/6/2023	BIWK1.6.23 HN	825.77		
10.0319.2542.6231.02077.1.23	0319 - Custodial Services District B	OASDI	1/13/2023	SEMI 1.13.23 4E	860.12		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0319.2542.6231.02077.1.23	0319 - Custodial Services District B	OASDI	1/20/2023	BIWK 1.20.23 HO	815.83		
10.0319.2542.6231.02077.1.23	0319 - Custodial Services District B	OASDI	1/31/2023	SEMI 1.31.23 4F	860.12		
10.0319.2542.6231.02077.1.23	0319 - Custodial Services District B	OASDI	2/3/2023	BIWK 2.03.23 HP	820.63		
10.0319.2542.6231.02077.1.23	0319 - Custodial Services District B	OASDI	2/15/2023	SEMI 2.15.23 4G	860.12		
10.0319.2542.6231.02077.1.23	0319 - Custodial Services District B	OASDI	2/17/2023	BIWK 2.17.23 HQ	827.61		
10.0319.2542.6231.02077.1.23	0319 - Custodial Services District B	OASDI	2/28/2023	SEMI 2.28.23 4H	860.12		
10.0319.2542.6231.02077.1.23	0319 - Custodial Services District B	OASDI	3/3/2023	BIWK 3.3.23 HR	817.05		
10.0319.2542.6231.02077.1.23	0319 - Custodial Services District B	OASDI	3/15/2023	SEMI 3.15.23 4I	860.12		
10.0319.2542.6231.02077.1.23	0319 - Custodial Services District B	OASDI	3/17/2023	BIWK 3.17.23 HS	721.28		
10.0319.2542.6231.02077.1.23	0319 - Custodial Services District B	OASDI	3/31/2023	BIWK 3.31.23 HT	773.59		
10.0319.2542.6231.02077.1.23	0319 - Custodial Services District B	OASDI	3/31/2023	SEMI 3.31.23 4J	860.12		
10.0319.2542.6232.02077.1.23	0319 - Custodial Services District B	Medicare	1/6/2023	BIWK1.6.23 HN	193.11		
10.0319.2542.6232.02077.1.23	0319 - Custodial Services District B	Medicare	1/13/2023	SEMI 1.13.23 4E	201.16		
10.0319.2542.6232.02077.1.23	0319 - Custodial Services District B	Medicare	1/20/2023	BIWK 1.20.23 HO	190.79		
10.0319.2542.6232.02077.1.23	0319 - Custodial Services District B	Medicare	1/31/2023	SEMI 1.31.23 4F	201.16		
10.0319.2542.6232.02077.1.23	0319 - Custodial Services District B	Medicare	2/3/2023	BIWK 2.03.23 HP	191.92		
10.0319.2542.6232.02077.1.23	0319 - Custodial Services District B	Medicare	2/15/2023	SEMI 2.15.23 4G	201.16		
10.0319.2542.6232.02077.1.23	0319 - Custodial Services District B	Medicare	2/17/2023	BIWK 2.17.23 HQ	193.55		
10.0319.2542.6232.02077.1.23	0319 - Custodial Services District B	Medicare	2/28/2023	SEMI 2.28.23 4H	201.16		
10.0319.2542.6232.02077.1.23	0319 - Custodial Services District B	Medicare	3/3/2023	BIWK 3.3.23 HR	191.09		
10.0319.2542.6232.02077.1.23	0319 - Custodial Services District B	Medicare	3/15/2023	SEMI 3.15.23 4I	201.16		
10.0319.2542.6232.02077.1.23	0319 - Custodial Services District B	Medicare	3/17/2023	BIWK 3.17.23 HS	168.69		
10.0319.2542.6232.02077.1.23	0319 - Custodial Services District B	Medicare	3/31/2023	BIWK 3.31.23 HT	180.92		
10.0319.2542.6232.02077.1.23	0319 - Custodial Services District B	Medicare	3/31/2023	SEMI 3.31.23 4J	201.16		
10.0319.2542.6241.02077.1.23	0319 - Custodial Services District B	Employee Insurance	1/6/2023	BIWK1.6.23 HN	6,785.89		
10.0319.2542.6241.02077.1.23	0319 - Custodial Services District B	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3,407.08		
10.0319.2542.6241.02077.1.23	0319 - Custodial Services District B	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	6,815.89		
10.0319.2542.6241.02077.1.23	0319 - Custodial Services District B	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3,407.08		
10.0319.2542.6241.02077.1.23	0319 - Custodial Services District B	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	6,815.89		
10.0319.2542.6241.02077.1.23	0319 - Custodial Services District B	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3,407.08		
10.0319.2542.6261.02077.1.23	0319 - Custodial Services District B	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	175.97		
10.0319.2542.6261.02077.1.23	0319 - Custodial Services District B	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	183.80		
10.0319.2542.6261.02077.1.23	0319 - Custodial Services District B	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	173.87		
10.0319.2542.6261.02077.1.23	0319 - Custodial Services District B	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	183.80		
10.0319.2542.6261.02077.1.23	0319 - Custodial Services District B	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	174.88		
10.0319.2542.6261.02077.1.23	0319 - Custodial Services District B	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	183.80		
10.0319.2542.6261.02077.1.23	0319 - Custodial Services District B	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	176.37		
10.0319.2542.6261.02077.1.23	0319 - Custodial Services District B	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	183.80		
10.0319.2542.6261.02077.1.23	0319 - Custodial Services District B	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	174.14		
10.0319.2542.6261.02077.1.23	0319 - Custodial Services District B	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	183.80		
10.0319.2542.6261.02077.1.23	0319 - Custodial Services District B	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	153.90		
10.0319.2542.6261.02077.1.23	0319 - Custodial Services District B	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	163.45		
10.0319.2542.6261.02077.1.23	0319 - Custodial Services District B	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	183.80		
10.0319.2542.6271.02077.1.23	0319 - Custodial Services District B	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	20.11		
10.0319.2542.6271.02077.1.23	0319 - Custodial Services District B	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	21.03		
10.0319.2542.6271.02077.1.23	0319 - Custodial Services District B	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	19.87		
10.0319.2542.6271.02077.1.23	0319 - Custodial Services District B	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	21.03		
10.0319.2542.6271.02077.1.23	0319 - Custodial Services District B	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	19.98		
10.0319.2542.6271.02077.1.23	0319 - Custodial Services District B	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	21.03		
10.0319.2542.6271.02077.1.23	0319 - Custodial Services District B	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	20.17		
10.0319.2542.6271.02077.1.23	0319 - Custodial Services District B	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	21.03		
10.0319.2542.6271.02077.1.23	0319 - Custodial Services District B	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	19.90		
10.0319.2542.6271.02077.1.23	0319 - Custodial Services District B	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	21.03		
10.0319.2542.6271.02077.1.23	0319 - Custodial Services District B	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	17.58		
10.0319.2542.6271.02077.1.23	0319 - Custodial Services District B	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	18.72		
10.0319.2542.6271.02077.1.23	0319 - Custodial Services District B	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	21.03		
10.0319.2542.6329.02077.1.23	0319 - Custodial Services District B	Contract Substitute - Non Certified	1/6/2023	A Clean Slate Temp Hire Services	11,046.72	A CLEAN SLATE, LLC	23003197
10.0319.2542.6329.02077.1.23	0319 - Custodial Services District B	Contract Substitute - Non Certified	1/12/2023	A Clean Slate Temp Hire Services	3,926.08	A CLEAN SLATE, LLC	23003197
10.0319.2542.6329.02077.1.23	0319 - Custodial Services District B	Contract Substitute - Non Certified	2/16/2023	A Clean Slate Temp Hire Services	9,790.08	A CLEAN SLATE, LLC	23003197
10.0319.2542.6329.02077.1.23	0319 - Custodial Services District B	Contract Substitute - Non Certified	3/13/2023	A Clean Slate Temp Hire Services	9,626.24	A CLEAN SLATE, LLC	23003197
10.0319.2542.6329.02077.1.23	0319 - Custodial Services District B	Contract Substitute - Non Certified	3/17/2023	A Clean Slate Temp Hire Services	11,090.56	A CLEAN SLATE, LLC	23003197
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	1/12/2023	FLOOR MAT AND MOP SERVICE INVOICE	4,927.46	UNIFIRST CORPORATION	23003794
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	1/12/2023	PEST CONTROL SERVICES	14,014.00	SMITHEREEN PEST MANAGEMENT SERVICES	22002748
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	1/12/2023	PEST CONTROL SERVICES FOR DECEMBER 2022	3,140.00	SMITHEREEN PEST MANAGEMENT SERVICES	23003787
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	1/12/2023	Snowblower Repair	884.03	SMITTYS LAWN & GARDEN EQUIPMENT	23003683
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	1/20/2023	PEST CONTROL SERVICES	(60.00)	SMITHEREEN PEST MANAGEMENT SERVICES	22002748
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	1/25/2023	Custodial Floor Machine Repair	3,258.35	PUR-O-ZONE, INC.	23003910
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	1/25/2023	Custodial Floor Machine Repair	1,512.05	PUR-O-ZONE, INC.	23003912
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	1/25/2023	King Elementary Snowblower Repair	227.41	SMITTYS LAWN & GARDEN EQUIPMENT	23004136
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	1/27/2023	Custodial Floor Machine Repair	3,081.75	PUR-O-ZONE, INC.	23003911
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	1/31/2023	Gary Sanderson,Amerifence Corporation	1,664.89		
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	1/31/2023	Gary Sanderson,Northern Tool + Equip	386.13		
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	1/31/2023	Gary Sanderson,Oreilly Auto Parts 150	96.92		
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	1/31/2023	Gary Sanderson,The Home Depot #3021	62.82		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	2/16/2023	FLOOR MAT AND MOP SERVICE INVIOICES	1,282.04	UNIFIRST CORPORATION	23004395
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	2/16/2023	FLOOR MAT AND MOP SERVICE INVIOICES	566.05	UNIFIRST CORPORATION	23004627
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	2/28/2023	Advance Adgility Machine Repair	130.94	PUR-O-ZONE, INC.	23004189
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	2/28/2023	Advance All Cleaner Machine Repair	82.22	PUR-O-ZONE, INC.	23004189
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	2/28/2023	Auto Scrubber Machine Repair	293.46	PUR-O-ZONE, INC.	23004189
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	2/28/2023	Gary Sanderson,Hohenschild Welders Sup	584.42		
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	2/28/2023	Gary Sanderson,Metal By The Foot	185.14		
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	2/28/2023	Gary Sanderson,Northern Tool + Equip	55.98		
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	2/28/2023	Gary Sanderson,Wurth Baer Supply Com	178.05		
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	3/13/2023	PEST CONTROL SERVICE INVOICES	310.00	SMITHEREEN PEST MANAGEMENT SERVICES	23005345
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	3/17/2023	FLOOR MAT AND MOP SERVICE INVIOICES	4,434.56	UNIFIRST CORPORATION	23005161
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	3/17/2023	PEST CONTROL SERVICES FOR DECEMBER 2022	3,215.00	SMITHEREEN PEST MANAGEMENT SERVICES	23004626
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	3/23/2023	FLOOR MAT AND MOP SERVICE INVIOICES	4,195.97	UNIFIRST CORPORATION	23005347
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	3/28/2023	PEST CONTROL SERVICE INVOICES	2,850.00	SMITHEREEN PEST MANAGEMENT SERVICES	23005345
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	3/28/2023	Snowblower Repair	253.47	SMITTYS LAWN & GARDEN EQUIPMENT	23005070
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	3/28/2023	Tow forklift from Franklin to 2801 Wareh	175.00	LAZER PIPES SERVICES INC	23005635
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	3/29/2023	FLOOR MAT AND MIP SERVICE INVOICES	2,580.63	UNIFIRST CORPORATION	23005719
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	3/31/2023	Gary Sanderson,Auto Stop Shoppee	18.50		
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	3/31/2023	Gary Sanderson,Bb Industries	1,112.00		
10.0319.2542.6332.02077.1.23	0319 - Custodial Services District B	Repairs and Maintenance	3/31/2023	Gary Sanderson,Interstate Plastics	756.98		
10.0319.2542.6334.02077.1.23	0319 - Custodial Services District B	Rentals-Equipment/Vehicles	1/6/2023	CUSTODIAL	71.78	ALL COPY PRODUCTS, INC	23003429
10.0319.2542.6334.02077.1.23	0319 - Custodial Services District B	Rentals-Equipment/Vehicles	1/26/2023	253CCZ MONTHLY LEASE CHARGES FOR 01/01 -	519.88	ENTERPRISE FLEET MANAGEMENT	23004026
10.0319.2542.6334.02077.1.23	0319 - Custodial Services District B	Rentals-Equipment/Vehicles	2/16/2023	253CCZ MONTHLY LEASE CHARGES FOR 02/01 -	519.88	ENTERPRISE FLEET MANAGEMENT	23004793
10.0319.2542.6334.02077.1.23	0319 - Custodial Services District B	Rentals-Equipment/Vehicles	2/16/2023	CUSTODIAL	71.78	ALL COPY PRODUCTS, INC	23003865
10.0319.2542.6334.02077.1.23	0319 - Custodial Services District B	Rentals-Equipment/Vehicles	2/16/2023	CUSTODIAL	71.78	ALL COPY PRODUCTS, INC	23004591
10.0319.2542.6334.02077.1.23	0319 - Custodial Services District B	Rentals-Equipment/Vehicles	3/13/2023	CUSTODIAL	71.78	ALL COPY PRODUCTS, INC	23005244
10.0319.2542.6334.02077.1.23	0319 - Custodial Services District B	Rentals-Equipment/Vehicles	3/17/2023	253CCZ MONTHLY LEASE CHARGES FOR 03/01 -	519.88	ENTERPRISE FLEET MANAGEMENT	23005337
10.0319.2542.6336.02077.1.23	0319 - Custodial Services District B	Trash Removal	1/6/2023		116.10	SHRED-IT KANSAS CITY	
10.0319.2542.6336.02077.1.23	0319 - Custodial Services District B	Trash Removal	1/12/2023	TRASH REMOVAL AND RECYCLING SERVICES FOR	7,230.35	GFL ENVIROMENTAL USA, INC.	23003603
10.0319.2542.6336.02077.1.23	0319 - Custodial Services District B	Trash Removal	1/12/2023	TRASH REMOVAL AND RECYCLING SERVICES FOR	7,171.10	GFL ENVIROMENTAL USA, INC.	23003769
10.0319.2542.6336.02077.1.23	0319 - Custodial Services District B	Trash Removal	1/17/2023	TRASH REMOVAL AND RECYCLING SERVICES FOR	36,020.10	REPUBLIC SERVICES OF KC	23003785
10.0319.2542.6336.02077.1.23	0319 - Custodial Services District B	Trash Removal	1/27/2023		229.62	SHRED-IT KANSAS CITY	
10.0319.2542.6336.02077.1.23	0319 - Custodial Services District B	Trash Removal	2/18/2023	TRASH REMOVAL AND RECYCLING SERVICES FOR	4,651.34	GFL ENVIROMENTAL USA, INC.	23004382
10.0319.2542.6336.02077.1.23	0319 - Custodial Services District B	Trash Removal	2/18/2023	TRASH REMOVAL AND RECYCLING SERVICES FOR	4,045.05	REPUBLIC SERVICES OF KC	23004392
10.0319.2542.6336.02077.1.23	0319 - Custodial Services District B	Trash Removal	2/18/2023	TRASH REMOVAL AND RECYCLING SERVICES FOR	13,185.68	REPUBLIC SERVICES OF KC	23004650
10.0319.2542.6336.02077.1.23	0319 - Custodial Services District B	Trash Removal	3/7/2023		166.69	SHRED-IT KANSAS CITY	
10.0319.2542.6336.02077.1.23	0319 - Custodial Services District B	Trash Removal	3/17/2023	TRASH REMOVAL AND RECYCLING SERVICES FOR	335.75	GFL ENVIROMENTAL USA, INC.	23005064
10.0319.2542.6336.02077.1.23	0319 - Custodial Services District B	Trash Removal	3/17/2023	TRASH REMOVAL AND RECYCLING SERVICES FOR	5,019.70	GFL ENVIROMENTAL USA, INC.	23005338
10.0319.2542.6336.02077.1.23	0319 - Custodial Services District B	Trash Removal	3/17/2023	TRASH REMOVAL AND RECYCLING SERVICES FOR	21,786.85	REPUBLIC SERVICES OF KC	23005343
10.0319.2542.6336.02077.1.23	0319 - Custodial Services District B	Trash Removal	3/29/2023	TRASH REMOVAL AND RECYCLING SERVICES FOR	375.82	GFL ENVIROMENTAL USA, INC.	23005718
10.0319.2542.6339.02077.1.23	0319 - Custodial Services District B	Other Property Services	1/6/2023	Southeast High School Clean Out. Clear o	4,726.00	SUPERIOR MOVING SERVICE, INC.	23003616
10.0319.2542.6339.02077.1.23	0319 - Custodial Services District B	Other Property Services	1/12/2023	Clear out furniture under the bleachers	2,983.00	SUPERIOR MOVING SERVICE, INC.	23003662
10.0319.2542.6339.02077.1.23	0319 - Custodial Services District B	Other Property Services	1/25/2023	Clear out cafeteria at Southwest High an	9,550.00	SUPERIOR MOVING SERVICE, INC.	23003793
10.0319.2542.6339.02077.1.23	0319 - Custodial Services District B	Other Property Services	1/25/2023	Clear out Satchel Paige and dispose in d	8,766.00	SUPERIOR MOVING SERVICE, INC.	23003792
10.0319.2542.6339.02077.1.23	0319 - Custodial Services District B	Other Property Services	1/25/2023	Lincoln High Basement Clean Out	4,828.00	SUPERIOR MOVING SERVICE, INC.	23003917
10.0319.2542.6339.02077.1.23	0319 - Custodial Services District B	Other Property Services	1/27/2023	Clear out the storage area at Franklin a	4,896.00	SUPERIOR MOVING SERVICE, INC.	23004137
10.0319.2542.6343.02077.1.23	0319 - Custodial Services District B	Travel	1/31/2023	Lazell E Ofield,Hilton Hotels	(27.68)		
10.0319.2542.6361.02077.1.23	0319 - Custodial Services District B	Communication	1/5/2023	05_8165642358_DEMALE GADSON	46.15		
10.0319.2542.6361.02077.1.23	0319 - Custodial Services District B	Communication	1/5/2023	05_8165643844_NICHOLAS INGRAM	46.15		
10.0319.2542.6361.02077.1.23	0319 - Custodial Services District B	Communication	1/5/2023	05_8166058433_JACQUELINE BRITT	46.15		
10.0319.2542.6361.02077.1.23	0319 - Custodial Services District B	Communication	1/5/2023	05_8169148827_KENDALL MURRAY	46.15		
10.0319.2542.6361.02077.1.23	0319 - Custodial Services District B	Communication	1/5/2023	05_8169653101_LAZELL OFIELD	46.15		
10.0319.2542.6361.02077.1.23	0319 - Custodial Services District B	Communication	1/5/2023	06_8165642358_DEMALE GADSON	46.15		
10.0319.2542.6361.02077.1.23	0319 - Custodial Services District B	Communication	1/5/2023	06_8165643844_NICHOLAS INGRAM	46.15		
10.0319.2542.6361.02077.1.23	0319 - Custodial Services District B	Communication	1/5/2023	06_8166058433_JACQUELINE BRITT	46.15		
10.0319.2542.6361.02077.1.23	0319 - Custodial Services District B	Communication	1/5/2023	06_8169148827_KENDALL MURRAY	46.15		
10.0319.2542.6361.02077.1.23	0319 - Custodial Services District B	Communication	1/5/2023	06_8169653101_LAZELL OFIELD	46.15		
10.0319.2542.6361.02077.1.23	0319 - Custodial Services District B	Communication	2/28/2023	08_8165642358_DEMALE GADSON	92.16		
10.0319.2542.6361.02077.1.23	0319 - Custodial Services District B	Communication	2/28/2023	08_8165643844_NICHOLAS INGRAM	92.16		
10.0319.2542.6361.02077.1.23	0319 - Custodial Services District B	Communication	2/28/2023	08_8166058433_JACQUELINE BRITT	92.16		
10.0319.2542.6361.02077.1.23	0319 - Custodial Services District B	Communication	2/28/2023	08_8169148827_KENDALL MURRAY	92.16		
10.0319.2542.6361.02077.1.23	0319 - Custodial Services District B	Communication	2/28/2023	08_8169653101_LAZELL OFIELD	92.16		
10.0319.2542.6371.02077.1.23	0319 - Custodial Services District B	Dues & Membership	3/31/2023	Lazell Ofield,Training Provider	899.00		
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	1/9/2023	ABS - URINE VOMIT BLOOD ABSORBANT 6/12 O	177.64	REGAL DISTRIBUTING	23002043
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	1/12/2023	3M SCOTCH BRITE GENERAL PURPOSE SCOURING	875.00	ULINE	23002756
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	1/12/2023	ENVIROX #112 H2ORANGE CLEANER ABSOLUTE H	14,407.00	PUR-O-ZONE, INC.	23002221
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	1/12/2023	ENVIROX CRITICAL CARE DISINFCT	5,924.00	PUR-O-ZONE, INC.	23002221
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	1/12/2023	Freight	194.79	ULINE	23002756
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	1/12/2023	PEAKSERVE CONTINOUS TOWELS TORK 105065 W	28,248.00	PUR-O-ZONE, INC.	23003780
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	1/12/2023	RUBBERMAID PLASTIC PLATFORM TRUCK - 24X4	1,860.00	ULINE	23002756
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	1/12/2023	TOTAL 360 SANITIZING SPRAY CLOROX ANYWHE	4,814.50	PUR-O-ZONE, INC.	23002781
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	1/25/2023	ESSCO PAPER BAG HIGH FILTRATION 10PK	109.35	PUR-O-ZONE, INC.	23003036
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	1/25/2023	ESSCO PAPER BAG STANDARD 10PK	48.45	PUR-O-ZONE, INC.	23003036
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	1/25/2023	Freight	163.97	ULINE	23003054

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	1/25/2023	Liner RLF Rfit 10 GL. .6ML CLR 500/c	3,304.00	BUCKEYE CLEANING CENTER-KANSAS CITY	23003888
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	1/25/2023	PLASTIC GAS CAN - 5 GALLON	987.50	ULINE	23003054
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	1/25/2023	TORK JUMBO BATH TISSUE 2/PLY JRT TISSUE	2,878.00	PUR-O-ZONE, INC.	23003781
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	1/27/2023	Lid, For 32 gallon Round Receptacle Gray	132.20	BUCKEYE CLEANING CENTER-KANSAS CITY	23003600
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	1/27/2023	Liner RLF Rfit 32 GL .8ml clr 250/c	7,788.00	BUCKEYE CLEANING CENTER-KANSAS CITY	23004127
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	1/27/2023		7,222.00	BUCKEYE CLEANING CENTER-KANSAS CITY	
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	1/27/2023		1,032.00	PUR-O-ZONE, INC.	
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	2/16/2023	Peakserve Continuous Towels Tork	28,248.00	PUR-O-ZONE, INC.	23004390
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	2/18/2023	NL Ice Melter 3 Way 50lb bags	679.50	NU LIFE LABORATORIES INC	23003906
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	2/28/2023	Clorox Cream Cleanser QT Clorox 30613	405.54	PUR-O-ZONE, INC.	23004389
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	2/28/2023	Deluxe Trash Picker - 36"	1,550.00	ULINE	23004688
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	2/28/2023	Freight	166.65	ULINE	23004688
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	2/28/2023	Glass Cleaner Foaming Aerosol Pro-Link R	3,143.25	PUR-O-ZONE, INC.	23004388
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/7/2023	Blaster 9.3 oz Advanced Dry Lube Spray L	238.00	HOME DEPOT US COMMUNITIES	23004131
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/13/2023	5" Clear Star Acrylic 1" Thick - #Lucst	299.90	CROWN AWARDS INC	23005063
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/13/2023	7" Monument Blue Rockwell Acry-#LUMOBL7	44.99	CROWN AWARDS INC	23005146
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/13/2023	Color Printing	6.00	CROWN AWARDS INC	23005146
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/13/2023	COLOR PRINTING	60.00	CROWN AWARDS INC	23005063
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/13/2023	Congrats Gift Bag W/ Card- Small	4.99	CROWN AWARDS INC	23005146
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/13/2023	Extra Engraving	16.24	CROWN AWARDS INC	23005146
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/13/2023	Freight	16.99	CROWN AWARDS INC	23005063
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/13/2023	Freight	11.99	CROWN AWARDS INC	23005146
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/13/2023	Liner RLF RFIT 23 GL. .8ML CLR 250/C	14,444.00	BUCKEYE CLEANING CENTER-KANSAS CITY	23004644
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/13/2023	Liner RLF RFIT 32 GL CLR 250/C	15,692.82	BUCKEYE CLEANING CENTER-KANSAS CITY	23004645
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/13/2023	Peakservce Continuous Towels	28,248.00	PUR-O-ZONE, INC.	23005342
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/13/2023	Upload my Artwork	45.00	CROWN AWARDS INC	23005146
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/13/2023	UPLOAD MY ARTWORK	45.00	CROWN AWARDS INC	23005063
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/17/2023	CLNR Xtraction II Carpet CLNR 4/1 GAL	2,144.50	REGAL DISTRIBUTING	23004687
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/17/2023	Clorox Cream Cleanser QT Clorox 30613	2,973.96	PUR-O-ZONE, INC.	23004389
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/17/2023	Freight	35.00	NU LIFE LABORATORIES INC	23004877
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/17/2023	HAND SNTZR FOAMYIQ LEMON BLOSSOM 4/1250M	5,273.00	REGAL DISTRIBUTING	23004706
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/17/2023	Liner RLF RFIT 10 GL. .6ML CLR 500/C	6,608.00	BUCKEYE CLEANING CENTER-KANSAS CITY	23004646
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/17/2023	Liner RLF RFIT 23 GL. .8ML CLR 250/C	7,222.00	BUCKEYE CLEANING CENTER-KANSAS CITY	23004644
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/17/2023	Liner RLF RFIT 32 GL CLR 250/C	7,671.18	BUCKEYE CLEANING CENTER-KANSAS CITY	23004645
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/17/2023	Microfiber extension duster with Lightwe	799.50	NU LIFE LABORATORIES INC	23004877
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/17/2023	Swing Lid, 23 Gallon Slim Blue	628.80	BUCKEYE CLEANING CENTER-KANSAS CITY	23004373
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/17/2023	Tork Jumbo Bath Tissue 2/ply JRT Tissue	11,512.00	PUR-O-ZONE, INC.	23004461
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/28/2023		2,787.50	ECOLAB INC.	
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/29/2023	Lid, For 32 gallon Round Receptacle Gray	1,546.74	BUCKEYE CLEANING CENTER-KANSAS CITY	23003600
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/29/2023	Liner RHD 12x21 12MIC BLK 1000/C 20/50 F	2,310.00	BUCKEYE CLEANING CENTER-KANSAS CITY	23004961
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/29/2023	Peakserve Continous Towels Tork	28,248.00	PUR-O-ZONE, INC.	23005213
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/29/2023	Receptacle, 32 Gal Round Gray	3,342.00	BUCKEYE CLEANING CENTER-KANSAS CITY	23005142
10.0319.2542.6411.02077.1.23	0319 - Custodial Services District B	General Supplies	3/29/2023	Receptacle, White Metal	1,232.40	BUCKEYE CLEANING CENTER-KANSAS CITY	23004374
10.0319.2542.6411.05119.1.23	0319 - Custodial Services District B	General Supplies	2/28/2023	Lazell E Ofield,Amzn Mktp Us	130.10		
10.0319.2542.6411.05119.1.23	0319 - Custodial Services District B	General Supplies	3/31/2023	Lazell Ofield,Amazon.Com*lh61t69e3 Amzn	12.09		
10.0319.2542.6411.05119.1.23	0319 - Custodial Services District B	General Supplies	3/31/2023	Lazell Ofield,Costco Whse #0375	191.52		
10.0319.2542.6417.02077.1.23	0319 - Custodial Services District B	Emplyee Incentives	1/6/2023	Clear View Mini Notebook w/ Pen	531.00	POSITIVE PROMOTIONS INC	23003315
10.0319.2542.6417.02077.1.23	0319 - Custodial Services District B	Emplyee Incentives	1/6/2023	Freight	61.07	POSITIVE PROMOTIONS INC	23003315
10.0319.2542.6417.02077.1.23	0319 - Custodial Services District B	Emplyee Incentives	1/6/2023	Set-up Charge	55.00	POSITIVE PROMOTIONS INC	23003315
10.0319.2542.6417.02077.1.23	0319 - Custodial Services District B	Emplyee Incentives	1/12/2023	BLANKET & TOTE (GRY) - WE APPREC	1,219.00	POSITIVE PROMOTIONS INC	23003106
10.0319.2542.6417.02077.1.23	0319 - Custodial Services District B	Emplyee Incentives	1/12/2023	DEER MINK FLCE (BLU) WARM THANK	1,219.00	POSITIVE PROMOTIONS INC	23003106
10.0319.2542.6417.02077.1.23	0319 - Custodial Services District B	Emplyee Incentives	1/12/2023	Freight	280.37	POSITIVE PROMOTIONS INC	23003106
10.0319.2542.6417.02077.1.23	0319 - Custodial Services District B	Emplyee Incentives	2/28/2023	Lazell E Ofield,Costco Whse #0373	64.95		
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	1/9/2023	Freight	25.00	EXECUTIVE MARKETING PROMOTIONS INC	23003313
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	1/9/2023	Jerzees Premium Blend Ring Spun Long Sle	1,638.75	EXECUTIVE MARKETING PROMOTIONS INC	23003314
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	1/9/2023	Jerzees Premium Blend Ring Spun T Shirt	1,278.75	EXECUTIVE MARKETING PROMOTIONS INC	23003313
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	1/9/2023	Port & Company Fan Favorite Tee 5XL, 6XL	397.50	EXECUTIVE MARKETING PROMOTIONS INC	23003313
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	1/9/2023	Port & Company Long Sleeve Fan Favorite	475.00	EXECUTIVE MARKETING PROMOTIONS INC	23003314
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	1/25/2023	Freight	30.00	EXECUTIVE MARKETING PROMOTIONS INC	23003892
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	1/25/2023	New Screen Set Up	75.00	EXECUTIVE MARKETING PROMOTIONS INC	23003892
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	1/25/2023	Port & Company - Core Cotton Ringer Tee	106.50	EXECUTIVE MARKETING PROMOTIONS INC	23003892
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	1/25/2023	Port & Company - Core Cotton Ringer Tee.	370.00	EXECUTIVE MARKETING PROMOTIONS INC	23003892
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Brooks Brothers Quilted Vest	31.37	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Brooks Brothers Women's Mid Layer Stretc	24.72	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Carhartt Super Dux Soft Shell Vest	33.08	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Freight	15.34	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Golden Speck Dock Beanie	5.80	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Mercer and Mettle Stretch Pique Henley	10.40	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	New Era Flat Bill Snapback Cap	12.62	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Port Authority Gym Bag	7.84	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Port Authority Interlock 1/4 Zip	20.80	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Port Authority Ladies Interlock Cardigan	10.40	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Port Authority Long Sleeve Perfomance St	10.91	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Sport-Tek Fleece Letterman Jacket	27.96	EXECUTIVE MARKETING PROMOTIONS INC	23004794

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Sport Tek PosiCharge Classic Mesh Revers	5.46	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Sport Tek PosiCharge Classic Mesh Short	10.92	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Sport Tek Ultimate Performance Crew	11.08	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.02077.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Volunteer Knitwear Daily Tee	6.05	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.06481.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	2XL	189.00	EXECUTIVE MARKETING PROMOTIONS INC	23004870
10.0319.2542.6420.06481.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	3XL	150.00	EXECUTIVE MARKETING PROMOTIONS INC	23004870
10.0319.2542.6420.06481.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	4XL	64.50	EXECUTIVE MARKETING PROMOTIONS INC	23004870
10.0319.2542.6420.06481.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	4XL , 5XL	64.50	EXECUTIVE MARKETING PROMOTIONS INC	23004870
10.0319.2542.6420.06481.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	9	81.00	EXECUTIVE MARKETING PROMOTIONS INC	23004870
10.0319.2542.6420.06481.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Brooks Brothers Quilted Vest	60.63	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.06481.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Brooks Brothers Women's Mid Layer Stretc	47.78	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.06481.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Carhartt Super Dux Soft Shell Vest	63.92	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.06481.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Freight	29.66	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.06481.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Freight	70.00	EXECUTIVE MARKETING PROMOTIONS INC	23004870
10.0319.2542.6420.06481.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Golden Speck Dock Beanie	11.20	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.06481.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Mercer and Mettle Stretch Pique Henley	20.10	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.06481.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	New Era Flat Bill Snapback Cap	24.38	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.06481.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Port Authority Gym Bag	15.16	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.06481.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Port Authority Interlock 1/4 Zip	40.20	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.06481.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Port Authority Ladies Interlock Cardigan	20.10	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.06481.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Port Authority Long Sleeve Perfomance St	21.09	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.06481.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Port & Company Essential Tee	868.00	EXECUTIVE MARKETING PROMOTIONS INC	23004870
10.0319.2542.6420.06481.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Reset Screen	40.00	EXECUTIVE MARKETING PROMOTIONS INC	23004870
10.0319.2542.6420.06481.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Sport Tek Fleece Letterman Jacket	54.04	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.06481.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Sport Tek PosiCharge Classic Mesh Revers	10.54	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.06481.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Sport Tek PosiCharge Classic Mesh Short	21.08	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.06481.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Sport Tek Ultimate Performance Crew	21.42	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6420.06481.1.23	0319 - Custodial Services District B	Uniforms	2/28/2023	Volunteer Knitwear Daily Tee	11.70	EXECUTIVE MARKETING PROMOTIONS INC	23004794
10.0319.2542.6472.02077.1.23	0319 - Custodial Services District B	Food	1/31/2023	Lazell E Ofield,Sq *the Russell	56.64		
10.0319.2542.6472.02077.1.23	0319 - Custodial Services District B	Food	2/28/2023	Lazell E Ofield,Andres Confiserie Suisse	89.00		
10.0319.2542.6472.02077.1.23	0319 - Custodial Services District B	Food	2/28/2023	Lazell E Ofield,Blue Bird Bistro	35.00		
10.0319.2542.6472.02077.1.23	0319 - Custodial Services District B	Food	2/28/2023	Lazell E Ofield,Marshs Sunfresh #	10.78		
10.0319.2542.6472.02077.1.23	0319 - Custodial Services District B	Food	2/28/2023	Lazell E Ofield,Sq *the Russell	65.44		
10.0319.2542.6472.02077.1.23	0319 - Custodial Services District B	Food	3/21/2023	Catering for Custodial Training - March	1,800.00	SEASONS CLASSIC CATERING SERVICES, LLC	23005406
10.0319.2542.6472.02077.1.23	0319 - Custodial Services District B	Food	3/21/2023	Catering for Custodial Traning - March 2	2,550.00	SEASONS CLASSIC CATERING SERVICES, LLC	23005407
10.0319.2542.6472.02077.1.23	0319 - Custodial Services District B	Food	3/31/2023	Lazell Ofield,M & M Bakery And Deli	164.08		
10.0319.2542.6472.02077.1.23	0319 - Custodial Services District B	Food	3/31/2023	Lazell Ofield,Portias Cafe	51.00		
10.0319.2542.6486.02077.1.23	0319 - Custodial Services District B	Gasoline/Diesel	1/27/2023	FUEL PURCHASES FOR DECEMBER 2023	557.33	WRIGHT EXPRESS FINANCIAL CORPORATION	23004420
10.0319.2542.6486.02077.1.23	0319 - Custodial Services District B	Gasoline/Diesel	3/17/2023	FUEL PURCHASES FOR 1-31-2023 INVOICE 870	590.56	WRIGHT EXPRESS FINANCIAL CORPORATION	23005348
10.0319.2542.6486.02077.1.23	0319 - Custodial Services District B	Gasoline/Diesel	3/28/2023	FUEL PURCHASES FOR FEBRUARY 2023	663.05	WRIGHT EXPRESS FINANCIAL CORPORATION	23005585
10.0319.2542.6496.02077.1.23	0319 - Custodial Services District B	Small Equipment/Furniture	3/7/2023	2 Year Protection Plan	35.00	HOME DEPOT US COMMUNITIES	23003774
10.0319.2542.6496.02077.1.23	0319 - Custodial Services District B	Small Equipment/Furniture	3/7/2023	Milwaukee M18 18-Volt Lithium COrdless R	916.00	HOME DEPOT US COMMUNITIES	23003774
10.0319.2542.6496.02077.1.23	0319 - Custodial Services District B	Small Equipment/Furniture	3/7/2023	Milwaukee M18 18 Volt Lithium Dual Bay R	359.00	HOME DEPOT US COMMUNITIES	23003774
10.0319.2542.6496.02077.1.23	0319 - Custodial Services District B	Small Equipment/Furniture	3/7/2023	Milwaukee M18 18-volt Lithium High Outpu	(0.02)	HOME DEPOT US COMMUNITIES	23003774
10.0319.2542.6496.02077.1.23	0319 - Custodial Services District B	Small Equipment/Furniture	3/7/2023	Nupla 54 in. Fiberglass Handle Multi-Pur	1,400.00	HOME DEPOT US COMMUNITIES	23002779
10.0319.2542.6496.02077.1.23	0319 - Custodial Services District B	Small Equipment/Furniture	3/7/2023	WHIRLPOOL 15.5 IN CHROME SHADOW LAUNDRY	556.00	HOME DEPOT US COMMUNITIES	23003772
10.0319.6310.5192.06481.1.23	0319 - Custodial Services District B	Gifts	1/19/2023	KC Public School Education Foundation	(2,000.00)		
10.0320.2543.6151.02069.1.23	0320 - Groundskeeping Services District A	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	7,531.20		
10.0320.2543.6151.02069.1.23	0320 - Groundskeeping Services District A	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	3,446.48		
10.0320.2543.6151.02069.1.23	0320 - Groundskeeping Services District A	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	7,531.20		
10.0320.2543.6151.02069.1.23	0320 - Groundskeeping Services District A	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	3,446.48		
10.0320.2543.6151.02069.1.23	0320 - Groundskeeping Services District A	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	7,531.20		
10.0320.2543.6151.02069.1.23	0320 - Groundskeeping Services District A	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	3,446.48		
10.0320.2543.6151.02069.1.23	0320 - Groundskeeping Services District A	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	7,531.20		
10.0320.2543.6151.02069.1.23	0320 - Groundskeeping Services District A	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	3,446.48		
10.0320.2543.6151.02069.1.23	0320 - Groundskeeping Services District A	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	7,531.20		
10.0320.2543.6151.02069.1.23	0320 - Groundskeeping Services District A	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	3,446.48		
10.0320.2543.6151.02069.1.23	0320 - Groundskeeping Services District A	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	7,531.20		
10.0320.2543.6151.02069.1.23	0320 - Groundskeeping Services District A	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	7,531.20		
10.0320.2543.6151.02069.1.23	0320 - Groundskeeping Services District A	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	3,446.48		
10.0320.2543.6171.02069.1.23	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	77.56		
10.0320.2543.6171.02069.1.23	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	64.79		
10.0320.2543.6171.02069.1.23	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	77.56		
10.0320.2543.6171.02069.1.23	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	64.79		
10.0320.2543.6171.02069.1.23	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	77.56		
10.0320.2543.6171.02069.1.23	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	64.79		
10.0320.2543.6171.02069.1.23	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	77.56		
10.0320.2543.6171.02069.1.23	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	64.79		
10.0320.2543.6171.02069.1.23	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	77.56		
10.0320.2543.6171.02069.1.23	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	64.79		
10.0320.2543.6171.02069.1.23	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	77.56		
10.0320.2543.6171.02069.1.23	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	77.56		
10.0320.2543.6171.02069.1.23	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	64.79		
10.0320.2543.6221.02069.1.23	0320 - Groundskeeping Services District A	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	903.74		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0320.2543.6221.02069.1.23	0320 - Groundskeeping Services District A	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	413.58		
10.0320.2543.6221.02069.1.23	0320 - Groundskeeping Services District A	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	903.74		
10.0320.2543.6221.02069.1.23	0320 - Groundskeeping Services District A	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	413.58		
10.0320.2543.6221.02069.1.23	0320 - Groundskeeping Services District A	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	903.74		
10.0320.2543.6221.02069.1.23	0320 - Groundskeeping Services District A	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	413.58		
10.0320.2543.6221.02069.1.23	0320 - Groundskeeping Services District A	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	903.74		
10.0320.2543.6221.02069.1.23	0320 - Groundskeeping Services District A	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	413.58		
10.0320.2543.6221.02069.1.23	0320 - Groundskeeping Services District A	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	903.74		
10.0320.2543.6221.02069.1.23	0320 - Groundskeeping Services District A	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	413.58		
10.0320.2543.6221.02069.1.23	0320 - Groundskeeping Services District A	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	903.74		
10.0320.2543.6221.02069.1.23	0320 - Groundskeeping Services District A	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	903.74		
10.0320.2543.6221.02069.1.23	0320 - Groundskeeping Services District A	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	413.58		
10.0320.2543.6231.02069.1.23	0320 - Groundskeeping Services District A	OASDI	1/6/2023	BIWK1.6.23 HN	465.70		
10.0320.2543.6231.02069.1.23	0320 - Groundskeeping Services District A	OASDI	1/13/2023	SEMI 1.13.23 4E	207.07		
10.0320.2543.6231.02069.1.23	0320 - Groundskeeping Services District A	OASDI	1/20/2023	BIWK 1.20.23 HO	465.70		
10.0320.2543.6231.02069.1.23	0320 - Groundskeeping Services District A	OASDI	1/31/2023	SEMI 1.31.23 4F	207.07		
10.0320.2543.6231.02069.1.23	0320 - Groundskeeping Services District A	OASDI	2/3/2023	BIWK 2.03.23 HP	465.70		
10.0320.2543.6231.02069.1.23	0320 - Groundskeeping Services District A	OASDI	2/15/2023	SEMI 2.15.23 4G	207.07		
10.0320.2543.6231.02069.1.23	0320 - Groundskeeping Services District A	OASDI	2/17/2023	BIWK 2.17.23 HQ	465.70		
10.0320.2543.6231.02069.1.23	0320 - Groundskeeping Services District A	OASDI	2/28/2023	SEMI 2.28.23 4H	207.07		
10.0320.2543.6231.02069.1.23	0320 - Groundskeeping Services District A	OASDI	3/3/2023	BIWK 3.3.23 HR	465.70		
10.0320.2543.6231.02069.1.23	0320 - Groundskeeping Services District A	OASDI	3/15/2023	SEMI 3.15.23 4I	207.07		
10.0320.2543.6231.02069.1.23	0320 - Groundskeeping Services District A	OASDI	3/17/2023	BIWK 3.17.23 HS	465.70		
10.0320.2543.6231.02069.1.23	0320 - Groundskeeping Services District A	OASDI	3/31/2023	BIWK 3.31.23 HT	466.93		
10.0320.2543.6231.02069.1.23	0320 - Groundskeeping Services District A	OASDI	3/31/2023	SEMI 3.31.23 4J	207.07		
10.0320.2543.6232.02069.1.23	0320 - Groundskeeping Services District A	Medicare	1/6/2023	BIWK1.6.23 HN	108.91		
10.0320.2543.6232.02069.1.23	0320 - Groundskeeping Services District A	Medicare	1/13/2023	SEMI 1.13.23 4E	48.43		
10.0320.2543.6232.02069.1.23	0320 - Groundskeeping Services District A	Medicare	1/20/2023	BIWK 1.20.23 HO	108.91		
10.0320.2543.6232.02069.1.23	0320 - Groundskeeping Services District A	Medicare	1/31/2023	SEMI 1.31.23 4F	48.43		
10.0320.2543.6232.02069.1.23	0320 - Groundskeeping Services District A	Medicare	2/3/2023	BIWK 2.03.23 HP	108.91		
10.0320.2543.6232.02069.1.23	0320 - Groundskeeping Services District A	Medicare	2/15/2023	SEMI 2.15.23 4G	48.43		
10.0320.2543.6232.02069.1.23	0320 - Groundskeeping Services District A	Medicare	2/17/2023	BIWK 2.17.23 HQ	108.91		
10.0320.2543.6232.02069.1.23	0320 - Groundskeeping Services District A	Medicare	2/28/2023	SEMI 2.28.23 4H	48.43		
10.0320.2543.6232.02069.1.23	0320 - Groundskeeping Services District A	Medicare	3/3/2023	BIWK 3.3.23 HR	108.91		
10.0320.2543.6232.02069.1.23	0320 - Groundskeeping Services District A	Medicare	3/15/2023	SEMI 3.15.23 4I	48.43		
10.0320.2543.6232.02069.1.23	0320 - Groundskeeping Services District A	Medicare	3/17/2023	BIWK 3.17.23 HS	108.91		
10.0320.2543.6232.02069.1.23	0320 - Groundskeeping Services District A	Medicare	3/31/2023	BIWK 3.31.23 HT	109.20		
10.0320.2543.6232.02069.1.23	0320 - Groundskeeping Services District A	Medicare	3/31/2023	SEMI 3.31.23 4J	48.43		
10.0320.2543.6241.02069.1.23	0320 - Groundskeeping Services District A	Employee Insurance	1/6/2023	BIWK1.6.23 HN	3,407.08		
10.0320.2543.6241.02069.1.23	0320 - Groundskeeping Services District A	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.0320.2543.6241.02069.1.23	0320 - Groundskeeping Services District A	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3,407.08		
10.0320.2543.6241.02069.1.23	0320 - Groundskeeping Services District A	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.0320.2543.6241.02069.1.23	0320 - Groundskeeping Services District A	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3,407.08		
10.0320.2543.6241.02069.1.23	0320 - Groundskeeping Services District A	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.0320.2543.6261.02069.1.23	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	98.66		
10.0320.2543.6261.02069.1.23	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	45.15		
10.0320.2543.6261.02069.1.23	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	98.66		
10.0320.2543.6261.02069.1.23	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	45.15		
10.0320.2543.6261.02069.1.23	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	98.66		
10.0320.2543.6261.02069.1.23	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	45.15		
10.0320.2543.6261.02069.1.23	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	98.66		
10.0320.2543.6261.02069.1.23	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	45.15		
10.0320.2543.6261.02069.1.23	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	98.66		
10.0320.2543.6261.02069.1.23	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	45.15		
10.0320.2543.6261.02069.1.23	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	98.66		
10.0320.2543.6261.02069.1.23	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	98.66		
10.0320.2543.6261.02069.1.23	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	45.15		
10.0320.2543.6271.02069.1.23	0320 - Groundskeeping Services District A	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	11.30		
10.0320.2543.6271.02069.1.23	0320 - Groundskeeping Services District A	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.02		
10.0320.2543.6271.02069.1.23	0320 - Groundskeeping Services District A	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	11.30		
10.0320.2543.6271.02069.1.23	0320 - Groundskeeping Services District A	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.02		
10.0320.2543.6271.02069.1.23	0320 - Groundskeeping Services District A	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	11.30		
10.0320.2543.6271.02069.1.23	0320 - Groundskeeping Services District A	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.02		
10.0320.2543.6271.02069.1.23	0320 - Groundskeeping Services District A	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	11.30		
10.0320.2543.6271.02069.1.23	0320 - Groundskeeping Services District A	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.02		
10.0320.2543.6271.02069.1.23	0320 - Groundskeeping Services District A	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	11.30		
10.0320.2543.6271.02069.1.23	0320 - Groundskeeping Services District A	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.02		
10.0320.2543.6271.02069.1.23	0320 - Groundskeeping Services District A	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	11.30		
10.0320.2543.6271.02069.1.23	0320 - Groundskeeping Services District A	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	11.30		
10.0320.2543.6271.02069.1.23	0320 - Groundskeeping Services District A	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.02		
10.0320.2543.6332.02069.1.23	0320 - Groundskeeping Services District A	Repairs and Maintenance	1/6/2023	BALANCE TIRES AND INSTALL NEW STEMS LT24	288.50	AUTO STOP SHOPPE	23002614
10.0320.2543.6332.02069.1.23	0320 - Groundskeeping Services District A	Repairs and Maintenance	1/6/2023	TIRE REPAIR FOR 20 FORD TRANSIT CONNECT	18.50	AUTO STOP SHOPPE	23003476
10.0320.2543.6332.02069.1.23	0320 - Groundskeeping Services District A	Repairs and Maintenance	1/25/2023	CHARGES	20.00	I-70 AUTO SERVICE, INC.	22006259
10.0320.2543.6332.02069.1.23	0320 - Groundskeeping Services District A	Repairs and Maintenance	1/27/2023	LABOR	164.95	I-70 AUTO SERVICE, INC.	23000033

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0320.2543.6332.02069.1.23	0320 - Groundskeeping Services District A	Repairs and Maintenance	1/27/2023	VEHICLE 95 - TIRE LT245/75R17 E FIRESTON	532.98	I-70 AUTO SERVICE, INC.	23000033
10.0320.2543.6332.02069.1.23	0320 - Groundskeeping Services District A	Repairs and Maintenance	1/27/2023	WHEEL WEIGHT, WASTER TIRE DISPOSAL FEE T	15.84	I-70 AUTO SERVICE, INC.	23000033
10.0320.2543.6332.02069.1.23	0320 - Groundskeeping Services District A	Repairs and Maintenance	2/18/2023	ROUTINE MAINTENANCE CALL FOR CENTRAL HS	975.00	HESCHMEYER POOLS, LLC.	23004183
10.0320.2543.6332.02069.1.23	0320 - Groundskeeping Services District A	Repairs and Maintenance	2/28/2023	MOWER SERVICE AND BRAKE REPAIR	971.05	COLEMAN EQUIPMENT, INC.	23003889
10.0320.2543.6332.02069.1.23	0320 - Groundskeeping Services District A	Repairs and Maintenance	3/28/2023	CO2 CYLINDERS	625.00	HESCHMEYER POOLS, LLC.	23005481
10.0320.2543.6332.02069.1.23	0320 - Groundskeeping Services District A	Repairs and Maintenance	3/28/2023	CO2 CYLINDERS FOR MAINTAINING PH	625.00	HESCHMEYER POOLS, LLC.	23004549
10.0320.2543.6332.02069.1.23	0320 - Groundskeeping Services District A	Repairs and Maintenance	3/28/2023	REPLACED INTAKE TUBING FITTINGS	93.50	HESCHMEYER POOLS, LLC.	23004549
10.0320.2543.6332.02069.1.23	0320 - Groundskeeping Services District A	Repairs and Maintenance	3/28/2023	ROUTINE MAINTENANCE FOR CENTRAL HS INVOI	975.00	HESCHMEYER POOLS, LLC.	23004549
10.0320.2543.6332.02069.1.23	0320 - Groundskeeping Services District A	Repairs and Maintenance	3/28/2023	ROUTINE MAINTENANCE FOR CENTRAL HS INVOI	845.00	HESCHMEYER POOLS, LLC.	23005481
10.0320.2543.6339.02069.1.23	0320 - Groundskeeping Services District A	Other Property Services	1/6/2023	MULCH PRODUCTS DISTRICTWIDE C-20010 FY23	12,539.23	VICKI'S PLAYGROUND SERVICES	23000277
10.0320.2543.6339.02069.1.23	0320 - Groundskeeping Services District A	Other Property Services	2/28/2023	TOWED 2019 FORD TRANSIT	115.00	LAZER PIPES SERVICES INC	23004981
10.0320.2543.6339.02069.1.23	0320 - Groundskeeping Services District A	Other Property Services	3/17/2023	UNLOCK CAR AT FRANKLIN	85.00	LAZER PIPES SERVICES INC	23005067
10.0320.2543.6411.02069.1.23	0320 - Groundskeeping Services District A	General Supplies	1/12/2023	2022-2023 SEASON SALT FOR STORAGE AND DE	10,930.79	DALE BROTHERS	23002212
10.0320.2543.6411.02069.1.23	0320 - Groundskeeping Services District A	General Supplies	3/17/2023	STRAIGHT SALT	1,945.96	HOLLIDAY SAND & GRAVEL, LLC	23003606
10.0320.2543.6411.02069.1.23	0320 - Groundskeeping Services District A	General Supplies	3/28/2023	2.5 GL PRODIAMINE 4L PRE-EM	519.63	EWING IRRIGATION PRODUCTS INC	23004705
10.0320.2543.6411.02069.1.23	0320 - Groundskeeping Services District A	General Supplies	3/28/2023	5LB 105 RPM ORANGE TRIM LINE	58.99	EWING IRRIGATION PRODUCTS INC	23004705
10.0320.2543.6411.02069.1.23	0320 - Groundskeeping Services District A	General Supplies	3/28/2023	5LB PRODIAMINE 65WDG	703.72	EWING IRRIGATION PRODUCTS INC	23004705
10.0320.2543.6411.02069.1.23	0320 - Groundskeeping Services District A	General Supplies	3/28/2023	AGN 24-0-8-40%XCU	1,174.82	EWING IRRIGATION PRODUCTS INC	23004869
10.0320.2543.6411.02069.1.23	0320 - Groundskeeping Services District A	General Supplies	3/28/2023	ALG 5LB MOJAVE 70EG HERB	136.77	EWING IRRIGATION PRODUCTS INC	23004705
10.0320.2543.6411.02069.1.23	0320 - Groundskeeping Services District A	General Supplies	3/28/2023	HJE 13-0-0 25% PCU W.37PROD	1,008.80	EWING IRRIGATION PRODUCTS INC	23004869
10.0320.2543.6411.02069.1.23	0320 - Groundskeeping Services District A	General Supplies	3/28/2023	QP 2.5GL 3-D HERBICIDE	870.68	EWING IRRIGATION PRODUCTS INC	23004705
10.0320.2543.6411.02069.1.23	0320 - Groundskeeping Services District A	General Supplies	3/29/2023	CHANGE ORDER #1 TO INCREASE P.O. PER INV	106.60	HOLLIDAY SAND & GRAVEL, LLC	23003606
10.0320.2543.6411.02069.1.23	0320 - Groundskeeping Services District A	General Supplies	3/29/2023	STRAIGHT SALT	1,821.44	HOLLIDAY SAND & GRAVEL, LLC	23003606
10.0322.2546.6151.02078.1.23	0322 - Safety & Security	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	53,355.72		
10.0322.2546.6151.02078.1.23	0322 - Safety & Security	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	9,597.77		
10.0322.2546.6151.02078.1.23	0322 - Safety & Security	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	44,419.45		
10.0322.2546.6151.02078.1.23	0322 - Safety & Security	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	9,597.77		
10.0322.2546.6151.02078.1.23	0322 - Safety & Security	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	52,530.17		
10.0322.2546.6151.02078.1.23	0322 - Safety & Security	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	9,597.77		
10.0322.2546.6151.02078.1.23	0322 - Safety & Security	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	50,047.67		
10.0322.2546.6151.02078.1.23	0322 - Safety & Security	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	9,597.77		
10.0322.2546.6151.02078.1.23	0322 - Safety & Security	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	50,808.24		
10.0322.2546.6151.02078.1.23	0322 - Safety & Security	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	9,597.77		
10.0322.2546.6151.02078.1.23	0322 - Safety & Security	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	46,708.50		
10.0322.2546.6151.02078.1.23	0322 - Safety & Security	Classified Salaries - Regular	3/17/2023	INTERIM 3.17.23 ZZ	3,710.63		
10.0322.2546.6151.02078.1.23	0322 - Safety & Security	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	47,491.39		
10.0322.2546.6151.02078.1.23	0322 - Safety & Security	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	9,597.77		
10.0322.2546.6168.02078.1.23	0322 - Safety & Security	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	12,951.12		
10.0322.2546.6168.02078.1.23	0322 - Safety & Security	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	22,730.19		
10.0322.2546.6168.02078.1.23	0322 - Safety & Security	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	12,104.90		
10.0322.2546.6168.02078.1.23	0322 - Safety & Security	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	2,722.74		
10.0322.2546.6168.02078.1.23	0322 - Safety & Security	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	5,477.31		
10.0322.2546.6168.02078.1.23	0322 - Safety & Security	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	3,544.02		
10.0322.2546.6168.02078.1.23	0322 - Safety & Security	Supplemental Pay-Classified	3/17/2023	INTERIM 3.17.23 ZZ	4,187.10		
10.0322.2546.6168.02078.1.23	0322 - Safety & Security	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	4,306.43		
10.0322.2546.6171.02078.1.23	0322 - Safety & Security	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	471.59		
10.0322.2546.6171.02078.1.23	0322 - Safety & Security	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	180.45		
10.0322.2546.6171.02078.1.23	0322 - Safety & Security	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	471.59		
10.0322.2546.6171.02078.1.23	0322 - Safety & Security	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	180.45		
10.0322.2546.6171.02078.1.23	0322 - Safety & Security	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	499.57		
10.0322.2546.6171.02078.1.23	0322 - Safety & Security	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	180.45		
10.0322.2546.6171.02078.1.23	0322 - Safety & Security	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	493.13		
10.0322.2546.6171.02078.1.23	0322 - Safety & Security	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	180.45		
10.0322.2546.6171.02078.1.23	0322 - Safety & Security	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	480.81		
10.0322.2546.6171.02078.1.23	0322 - Safety & Security	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	180.45		
10.0322.2546.6171.02078.1.23	0322 - Safety & Security	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	480.81		
10.0322.2546.6171.02078.1.23	0322 - Safety & Security	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	480.81		
10.0322.2546.6171.02078.1.23	0322 - Safety & Security	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	180.45		
10.0322.2546.6221.02078.1.23	0322 - Safety & Security	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	5,330.32		
10.0322.2546.6221.02078.1.23	0322 - Safety & Security	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	1,151.73		
10.0322.2546.6221.02078.1.23	0322 - Safety & Security	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	5,330.32		
10.0322.2546.6221.02078.1.23	0322 - Safety & Security	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	1,151.73		
10.0322.2546.6221.02078.1.23	0322 - Safety & Security	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	5,803.29		
10.0322.2546.6221.02078.1.23	0322 - Safety & Security	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	1,151.73		
10.0322.2546.6221.02078.1.23	0322 - Safety & Security	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	5,694.39		
10.0322.2546.6221.02078.1.23	0322 - Safety & Security	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	1,151.73		
10.0322.2546.6221.02078.1.23	0322 - Safety & Security	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	5,486.13		
10.0322.2546.6221.02078.1.23	0322 - Safety & Security	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	1,151.73		
10.0322.2546.6221.02078.1.23	0322 - Safety & Security	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	5,486.13		
10.0322.2546.6221.02078.1.23	0322 - Safety & Security	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	5,486.13		
10.0322.2546.6221.02078.1.23	0322 - Safety & Security	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	1,151.73		
10.0322.2546.6231.02078.1.23	0322 - Safety & Security	OASDI	1/6/2023	BIWK1.6.23 HN	3,993.06		
10.0322.2546.6231.02078.1.23	0322 - Safety & Security	OASDI	1/13/2023	SEMI 1.13.23 4E	574.07		
10.0322.2546.6231.02078.1.23	0322 - Safety & Security	OASDI	1/20/2023	BIWK 1.20.23 HO	4,095.93		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6231.02078.1.23	0322 - Safety & Security	OASDI	1/31/2023	SEMI 1.31.23 4F	574.07		
10.0322.2546.6231.02078.1.23	0322 - Safety & Security	OASDI	2/3/2023	BIWK 2.03.23 HP	3,880.02		
10.0322.2546.6231.02078.1.23	0322 - Safety & Security	OASDI	2/15/2023	SEMI 2.15.23 4G	574.07		
10.0322.2546.6231.02078.1.23	0322 - Safety & Security	OASDI	2/17/2023	BIWK 2.17.23 HQ	3,205.29		
10.0322.2546.6231.02078.1.23	0322 - Safety & Security	OASDI	2/28/2023	SEMI 2.28.23 4H	574.07		
10.0322.2546.6231.02078.1.23	0322 - Safety & Security	OASDI	3/3/2023	BIWK 3.3.23 HR	3,371.79		
10.0322.2546.6231.02078.1.23	0322 - Safety & Security	OASDI	3/15/2023	SEMI 3.15.23 4I	574.07		
10.0322.2546.6231.02078.1.23	0322 - Safety & Security	OASDI	3/17/2023	BIWK 3.17.23 HS	3,048.08		
10.0322.2546.6231.02078.1.23	0322 - Safety & Security	OASDI	3/17/2023	INTERIM 3.17.23 ZZ	489.66		
10.0322.2546.6231.02078.1.23	0322 - Safety & Security	OASDI	3/31/2023	BIWK 3.31.23 HT	3,211.49		
10.0322.2546.6231.02078.1.23	0322 - Safety & Security	OASDI	3/31/2023	SEMI 3.31.23 4J	574.07		
10.0322.2546.6232.02078.1.23	0322 - Safety & Security	Medicare	1/6/2023	BIWK1.6.23 HN	933.84		
10.0322.2546.6232.02078.1.23	0322 - Safety & Security	Medicare	1/13/2023	SEMI 1.13.23 4E	134.25		
10.0322.2546.6232.02078.1.23	0322 - Safety & Security	Medicare	1/20/2023	BIWK 1.20.23 HO	957.92		
10.0322.2546.6232.02078.1.23	0322 - Safety & Security	Medicare	1/31/2023	SEMI 1.31.23 4F	134.25		
10.0322.2546.6232.02078.1.23	0322 - Safety & Security	Medicare	2/3/2023	BIWK 2.03.23 HP	907.38		
10.0322.2546.6232.02078.1.23	0322 - Safety & Security	Medicare	2/15/2023	SEMI 2.15.23 4G	134.25		
10.0322.2546.6232.02078.1.23	0322 - Safety & Security	Medicare	2/17/2023	BIWK 2.17.23 HQ	749.63		
10.0322.2546.6232.02078.1.23	0322 - Safety & Security	Medicare	2/28/2023	SEMI 2.28.23 4H	134.25		
10.0322.2546.6232.02078.1.23	0322 - Safety & Security	Medicare	3/3/2023	BIWK 3.3.23 HR	788.59		
10.0322.2546.6232.02078.1.23	0322 - Safety & Security	Medicare	3/15/2023	SEMI 3.15.23 4I	134.25		
10.0322.2546.6232.02078.1.23	0322 - Safety & Security	Medicare	3/17/2023	BIWK 3.17.23 HS	712.84		
10.0322.2546.6232.02078.1.23	0322 - Safety & Security	Medicare	3/17/2023	INTERIM 3.17.23 ZZ	114.52		
10.0322.2546.6232.02078.1.23	0322 - Safety & Security	Medicare	3/31/2023	BIWK 3.31.23 HT	751.07		
10.0322.2546.6232.02078.1.23	0322 - Safety & Security	Medicare	3/31/2023	SEMI 3.31.23 4J	134.25		
10.0322.2546.6241.02078.1.23	0322 - Safety & Security	Employee Insurance	1/6/2023	BIWK1.6.23 HN	11,217.07		
10.0322.2546.6241.02078.1.23	0322 - Safety & Security	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,702.30		
10.0322.2546.6241.02078.1.23	0322 - Safety & Security	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	11,217.07		
10.0322.2546.6241.02078.1.23	0322 - Safety & Security	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,702.30		
10.0322.2546.6241.02078.1.23	0322 - Safety & Security	Employee Insurance	2/17/2023	BIWK 2.17.23 HQ	848.25		
10.0322.2546.6241.02078.1.23	0322 - Safety & Security	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	12,065.32		
10.0322.2546.6241.02078.1.23	0322 - Safety & Security	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,702.30		
10.0322.2546.6261.02078.1.23	0322 - Safety & Security	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	898.69		
10.0322.2546.6261.02078.1.23	0322 - Safety & Security	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	125.73		
10.0322.2546.6261.02078.1.23	0322 - Safety & Security	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	918.44		
10.0322.2546.6261.02078.1.23	0322 - Safety & Security	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	125.73		
10.0322.2546.6261.02078.1.23	0322 - Safety & Security	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	869.82		
10.0322.2546.6261.02078.1.23	0322 - Safety & Security	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	125.73		
10.0322.2546.6261.02078.1.23	0322 - Safety & Security	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	724.65		
10.0322.2546.6261.02078.1.23	0322 - Safety & Security	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	125.73		
10.0322.2546.6261.02078.1.23	0322 - Safety & Security	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	759.20		
10.0322.2546.6261.02078.1.23	0322 - Safety & Security	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	125.73		
10.0322.2546.6261.02078.1.23	0322 - Safety & Security	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	682.93		
10.0322.2546.6261.02078.1.23	0322 - Safety & Security	Workers' Compensation Insurance	3/17/2023	INTERIM 3.17.23 ZZ	107.87		
10.0322.2546.6261.02078.1.23	0322 - Safety & Security	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	711.80		
10.0322.2546.6261.02078.1.23	0322 - Safety & Security	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	125.73		
10.0322.2546.6271.02078.1.23	0322 - Safety & Security	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	98.17		
10.0322.2546.6271.02078.1.23	0322 - Safety & Security	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	14.24		
10.0322.2546.6271.02078.1.23	0322 - Safety & Security	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	100.68		
10.0322.2546.6271.02078.1.23	0322 - Safety & Security	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	14.24		
10.0322.2546.6271.02078.1.23	0322 - Safety & Security	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	95.66		
10.0322.2546.6271.02078.1.23	0322 - Safety & Security	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	14.24		
10.0322.2546.6271.02078.1.23	0322 - Safety & Security	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	79.08		
10.0322.2546.6271.02078.1.23	0322 - Safety & Security	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	14.24		
10.0322.2546.6271.02078.1.23	0322 - Safety & Security	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	83.15		
10.0322.2546.6271.02078.1.23	0322 - Safety & Security	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	14.24		
10.0322.2546.6271.02078.1.23	0322 - Safety & Security	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	75.33		
10.0322.2546.6271.02078.1.23	0322 - Safety & Security	Unemployment Compensation	3/17/2023	INTERIM 3.17.23 ZZ	11.83		
10.0322.2546.6271.02078.1.23	0322 - Safety & Security	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	77.67		
10.0322.2546.6271.02078.1.23	0322 - Safety & Security	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	14.24		
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/6/2023	Anthony Tinsley - Drug Screen	35.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	23000439
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/6/2023	Anthony Tinsley- WorkSteps -POET	150.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	23000439
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/6/2023	Anthony Tinsley, WorkSteps-POET, Drug Sc	185.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	23001213
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/6/2023	Beth Kidd - Drug Screen	35.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	23000439
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/6/2023	Beth Kidd-WorkSteps-POET	150.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	23000439
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/6/2023	INV #1102222371 - Amia Shaw	185.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	23003171
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/6/2023	INV #1102222371 - Anthony Tinsley	35.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	23003171
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/6/2023	INV #1102222371 - Diante Clark	185.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	23003171
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/6/2023	Justin Willig- Drug Screen	35.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	23000439
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/6/2023	Justin Willig - WorkSteps-POET	150.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	23000439
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/6/2023	Michael Harrell, WorkSteps-POET, Drug Sc	185.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	23001213
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/6/2023	Tonika Benson, WorkSteps-POET, Drug Scre	185.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	23001213
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/12/2023	Amia Shaw WorkSteps-POET, Drug Screen	185.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	23001864
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/12/2023	Anthony Tinsley WorkSteps-POET, Drug Scr	185.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	23001864

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/12/2023	Diante Clark WorkSteps-POET, Drug Screen	185.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	23001864
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/12/2023	INV #1014340349 - McMillon, Myles	57.00	CONCENTRA MEDICAL CENTERS	23003174
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/12/2023	INV # - 1014340349 - Woodruff, Ester	57.00	CONCENTRA MEDICAL CENTERS	23003174
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/12/2023	INV #1014355655 - Cummings, Joshua	57.00	CONCENTRA MEDICAL CENTERS	23003175
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/12/2023	INV #1014355655 - Moses, Darleen	57.00	CONCENTRA MEDICAL CENTERS	23003175
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/12/2023	INV 1101224760 - Carmen Graves	185.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	23003172
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/12/2023	INV 1101224760 - Jaron Greathouse	185.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	23003172
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/12/2023	INV 1101224760 - Malik Robinson	185.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	23003172
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/12/2023	INV 1101224760 - RaDonna Thompson	185.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	23003172
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/12/2023	INV 1101224760 - Tyler Lewis	185.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	23003172
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/25/2023	Pre-Employment Evaluation - M. Robinson	300.00	PSYCHLOGIC	23003909
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/27/2023	Monthly Charges - Dec 24 - Jan 23	1,920.72	VERIZON WIRELESS	23004396
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	1/31/2023	Marcus Harris,Kcmo Police Department	1,085.00		
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	3/7/2023	ARC Physical Training	(555.00)		
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	3/7/2023	INV#1014371922 - Pettit, Andrew	57.00	CONCENTRA MEDICAL CENTERS	23004720
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	3/7/2023	INV1014425081 - Mister, James	57.00	CONCENTRA MEDICAL CENTERS	23004724
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	3/7/2023	Johnson, Noal	57.00	CONCENTRA MEDICAL CENTERS	23004722
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	3/7/2023	Lyle, Jackson	57.00	CONCENTRA MEDICAL CENTERS	23004723
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	3/7/2023	Moore, Anthony	57.00	CONCENTRA MEDICAL CENTERS	23004723
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	3/7/2023	Washington, Bradley	57.00	CONCENTRA MEDICAL CENTERS	23004722
10.0322.2546.6319.02078.1.23	0322 - Safety & Security	Other Professional Services	3/31/2023	Marcus Harris,Kcmo Police Department	408.25		
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/6/2023	FLB 18%	(21.59)	JIFFY LUBE	23003608
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/6/2023	PZL Platinum SAE 5W20	13.99	JIFFY LUBE	23003608
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/6/2023	Shop Supply/Waste Disposal	5.99	JIFFY LUBE	23003608
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/6/2023	Signature Service Synthetic Oil Filter	99.99	JIFFY LUBE	23003608
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/9/2023	22-06 OAS STR CMP Grn Jkt	70.00	AMERICAN DIGITAL SECURITY, LLC.	23001255
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/9/2023	50/60Hz auto sensing surge protection	1,862.87	AMERICAN DIGITAL SECURITY, LLC.	23002612
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/9/2023	ADS Labor - Installation	750.00	AMERICAN DIGITAL SECURITY, LLC.	23001255
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/9/2023	ADS Labor - waiting area camera add - BO	330.00	AMERICAN DIGITAL SECURITY, LLC.	23002059
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/9/2023	Black - add card reader - Lincoln Middl	194.85	AMERICAN DIGITAL SECURITY, LLC.	23001255
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/9/2023	CAT6P-GRN	46.25	AMERICAN DIGITAL SECURITY, LLC.	23002059
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/9/2023	Hardware50	50.00	AMERICAN DIGITAL SECURITY, LLC.	23001255
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/9/2023	Project Engineering	125.00	AMERICAN DIGITAL SECURITY, LLC.	23001255
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/9/2023	Project Engineering	110.00	AMERICAN DIGITAL SECURITY, LLC.	23002059
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/9/2023	Shipping and Hadling Charge	23.80	AMERICAN DIGITAL SECURITY, LLC.	23001255
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/9/2023	Shipping and Handling Charge	49.95	AMERICAN DIGITAL SECURITY, LLC.	23002612
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/25/2023	ADS LABOR	500.00	AMERICAN DIGITAL SECURITY, LLC.	23003866
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/25/2023	Basic Car Wash Plus Works Package	175.00	ALL SEASONS CARWASH	23003883
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/25/2023	Basic Monitoring for ILeague Stadium - D	25.00	AMERICAN DIGITAL SECURITY, LLC.	23003357
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/25/2023	H4VI-AC-RELY1 H4 Video Intercom	108.04	AMERICAN DIGITAL SECURITY, LLC.	23003866
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/25/2023	H4VI-MT-SURF1 H4 Video Intercom	202.59	AMERICAN DIGITAL SECURITY, LLC.	23003866
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/25/2023	Hardware50	50.00	AMERICAN DIGITAL SECURITY, LLC.	23003866
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/25/2023	IL Stadium Monitoring Jan 2023	25.00	AMERICAN DIGITAL SECURITY, LLC.	23003766
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/25/2023	Monitoring Basic - ILeague - Nov. 2022	25.00	AMERICAN DIGITAL SECURITY, LLC.	23002538
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/25/2023	Project Engineering	125.00	AMERICAN DIGITAL SECURITY, LLC.	23003866
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/25/2023	Shipping and Handling	19.95	AMERICAN DIGITAL SECURITY, LLC.	23003866
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/25/2023	Vacuum Interior	90.00	ALL SEASONS CARWASH	23003883
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/25/2023	WDR, Lightcather, Day/Night, 1.83mm Lens	1,035.47	AMERICAN DIGITAL SECURITY, LLC.	23003866
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/27/2023	#10 - hook-up light 16 miles	190.00	LAZER PIPES SERVICES INC	23004385
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/27/2023	#14 - hook-up light 3 miles	125.00	LAZER PIPES SERVICES INC	23004385
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/27/2023	FLB 18%	(21.59)	JIFFY LUBE	23004384
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/27/2023	PZL Platinum SAE 5W20	13.99	JIFFY LUBE	23004384
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/27/2023	Shop supply/ waste disposal	5.99	JIFFY LUBE	23004384
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/27/2023	Signature Service Synthetic	99.99	JIFFY LUBE	23004384
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	1/31/2023	Marcus Harris,Auto Stop Shoppee	18.50		
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/16/2023	Monitoring Feb 2023 - IL Stadium	25.00	AMERICAN DIGITAL SECURITY, LLC.	23004367
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/18/2023	5-18V Adjustable @4A max, class 2 power	61.00	AMERICAN DIGITAL SECURITY, LLC.	23004641
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/18/2023	ADS Service	375.00	AMERICAN DIGITAL SECURITY, LLC.	23004639
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/18/2023	ADS Service	500.00	AMERICAN DIGITAL SECURITY, LLC.	23004640
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/18/2023	ADS Service	1,500.00	AMERICAN DIGITAL SECURITY, LLC.	23004641
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/18/2023	ADS Service - Garcia	250.00	AMERICAN DIGITAL SECURITY, LLC.	23002061
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/18/2023	ADS Service - the right leaf going out s	250.00	AMERICAN DIGITAL SECURITY, LLC.	23002842
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/18/2023	FLB 18%	(18.72)	JIFFY LUBE	23004621
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/18/2023	FLB 18%	(19.58)	JIFFY LUBE	23004622
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/18/2023	Fleet Signature Service SYNTH	89.99	JIFFY LUBE	23004621
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/18/2023	Labor - jump-started and drove it for co	7.50	GARY CROSSLEY FORD, INC.	23004618
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/18/2023	Light Catcher Bullet 3.3-9mm P-iris Lens	2,695.54	AMERICAN DIGITAL SECURITY, LLC.	23004639
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/18/2023	Light Catcher Outdoor Dome, 3.3-9mm P-ir	1,121.02	AMERICAN DIGITAL SECURITY, LLC.	23004640
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/18/2023	Oil Filter PZL Platinum SAE 5 w 20	13.99	JIFFY LUBE	23004621
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/18/2023	PZL Platinum SAE 5 W 20 SP/GF6A	2.80	JIFFY LUBE	23004622
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/18/2023	S70-700 Battery Backup, Smart LCD Automa	197.43	AMERICAN DIGITAL SECURITY, LLC.	23002061
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/18/2023	Shipping and Handling Charge	24.95	AMERICAN DIGITAL SECURITY, LLC.	23002061
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/18/2023	Shop Supply/Waste Disposal	5.99	JIFFY LUBE	23004622
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/18/2023	Signature Service Synthetic Oil Filter	99.99	JIFFY LUBE	23004622

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/18/2023	Trip - BOE	75.00	AMERICAN DIGITAL SECURITY, LLC.	23004639
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/18/2023	Trip Charge - Whitter	75.00	AMERICAN DIGITAL SECURITY, LLC.	23002842
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/18/2023	Trip - Lincoln high	75.00	AMERICAN DIGITAL SECURITY, LLC.	23004640
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/18/2023	Trip - Melcher	75.00	AMERICAN DIGITAL SECURITY, LLC.	23004641
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/18/2023	verified no crank no start tested batter	285.95	GARY CROSSLEY FORD, INC.	23004618
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	24VDC (FS and FSE) - Richardson	147.00	AMERICAN DIGITAL SECURITY, LLC.	23004950
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	3 mileage	15.00	LAZER PIPES SERVICES INC	23004980
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	3 x 8 MP	2,096.82	AMERICAN DIGITAL SECURITY, LLC.	23003199
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	4.0 MP WDR, Light Catcher 3.3-9mm f/1.3	1,140.42	AMERICAN DIGITAL SECURITY, LLC.	23003199
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	ADS - emergency	250.00	AMERICAN DIGITAL SECURITY, LLC.	23004947
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	ADS Labor Emergency - panel and FP0250	1,125.00	AMERICAN DIGITAL SECURITY, LLC.	23004944
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	ADS Service - 9600 strike replacement on	250.00	AMERICAN DIGITAL SECURITY, LLC.	23003765
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	ADS Service - card reader is working as	125.00	AMERICAN DIGITAL SECURITY, LLC.	23004945
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	ADS Service - checked the point to point	875.00	AMERICAN DIGITAL SECURITY, LLC.	23004612
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	ADS Service - input for intercom unlock	250.00	AMERICAN DIGITAL SECURITY, LLC.	23004954
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	ADS Service - magnet for door contact wa	125.00	AMERICAN DIGITAL SECURITY, LLC.	23004953
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	ADS Service - moved power for lock to di	250.00	AMERICAN DIGITAL SECURITY, LLC.	23004956
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	ADS Service - reconnected siren, no issu	250.00	AMERICAN DIGITAL SECURITY, LLC.	23004955
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	ADS Service - replaced FPO75, further ex	875.00	AMERICAN DIGITAL SECURITY, LLC.	23004952
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	ADS Service - replaced the solonoid in t	125.00	AMERICAN DIGITAL SECURITY, LLC.	23004950
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	ADS Service - wired up lock and made con	375.00	AMERICAN DIGITAL SECURITY, LLC.	23004951
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	ADS Support Service Labor	220.00	AMERICAN DIGITAL SECURITY, LLC.	23004943
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	ADS Trip - BOE	75.00	AMERICAN DIGITAL SECURITY, LLC.	23003765
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	ATX 12V v2.3 RHS, 120mm fan, Dual +12V r	80.00	AMERICAN DIGITAL SECURITY, LLC.	23004943
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Basic Car Wash Plus	37.50	ALL SEASONS CARWASH	23004940
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Corner mount adapter for use with H4A-MT	89.86	AMERICAN DIGITAL SECURITY, LLC.	23003199
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	DURA12-7F maintenance-free rechargeable	65.00	AMERICAN DIGITAL SECURITY, LLC.	23004952
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	FPO75 - or 3A/24V	177.00	AMERICAN DIGITAL SECURITY, LLC.	23004952
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Gas, Oil, Lube	98.75	GARY CROSSLEY FORD, INC.	23004970
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Junction box for the H5A Bullet	89.86	AMERICAN DIGITAL SECURITY, LLC.	23003199
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Labor - multi point inspection, replace	493.60	GARY CROSSLEY FORD, INC.	23004970
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Less Insurance	(43.16)	GARY CROSSLEY FORD, INC.	23004970
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Light Catcher Outdoor Dome	1,751.54	AMERICAN DIGITAL SECURITY, LLC.	23003199
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Marcus Harris,Safelite Autoglass	465.86		
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Misc. Charges	63.39	GARY CROSSLEY FORD, INC.	23004970
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Optional IR illuminator ring	329.49	AMERICAN DIGITAL SECURITY, LLC.	23003199
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Oudoor Dome Cover for H4 Multisensor	188.80	AMERICAN DIGITAL SECURITY, LLC.	23003199
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Outdoor pendant mount adapter	159.75	AMERICAN DIGITAL SECURITY, LLC.	23003199
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Parts - oil filter, wipers, brake pad, t	937.95	GARY CROSSLEY FORD, INC.	23004970
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Pedant wVideo mount adapter	94.86	AMERICAN DIGITAL SECURITY, LLC.	23003199
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Provides Full Temp	149.77	AMERICAN DIGITAL SECURITY, LLC.	23003199
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Seervice - the dockdoor the badge reader	125.00	AMERICAN DIGITAL SECURITY, LLC.	23004946
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Service - replaced antec 350W power supp	125.00	AMERICAN DIGITAL SECURITY, LLC.	23004943
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Special Equipment - Flatbed	110.00	LAZER PIPES SERVICES INC	23004980
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Trip - BOE	75.00	AMERICAN DIGITAL SECURITY, LLC.	23004612
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Trip - BOE	75.00	AMERICAN DIGITAL SECURITY, LLC.	23004951
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Trip BOE	75.00	AMERICAN DIGITAL SECURITY, LLC.	23004944
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Trip - Border Star	75.00	AMERICAN DIGITAL SECURITY, LLC.	23004952
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Trip - Carver	75.00	AMERICAN DIGITAL SECURITY, LLC.	23004954
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Trip - James	75.00	AMERICAN DIGITAL SECURITY, LLC.	23004953
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Trip - King	75.00	AMERICAN DIGITAL SECURITY, LLC.	23004955
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Trip - Paige	75.00	AMERICAN DIGITAL SECURITY, LLC.	23004943
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Trip - Paseo	75.00	AMERICAN DIGITAL SECURITY, LLC.	23004945
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Trip - Trailwoods	75.00	AMERICAN DIGITAL SECURITY, LLC.	23004946
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Trip - Trailwoord	75.00	AMERICAN DIGITAL SECURITY, LLC.	23004947
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	UPS Battery Backup, Smart LCD Automatic	223.75	AMERICAN DIGITAL SECURITY, LLC.	23003884
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	2/28/2023	Vacuum Interior	10.00	ALL SEASONS CARWASH	23004940
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/7/2023		(526.57)	SECURITY EQUIPMENT SUPPLY, INC.	
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/13/2023	2005m3 - in line pwr cntrl, rec volts 12	112.00	AMERICAN DIGITAL SECURITY, LLC.	23005375
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/13/2023	ADS Labor - Installation	1,000.00	AMERICAN DIGITAL SECURITY, LLC.	23004368
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/13/2023	ADS Project Management	250.00	AMERICAN DIGITAL SECURITY, LLC.	23004368
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/13/2023	ADS Support Sevice	220.00	AMERICAN DIGITAL SECURITY, LLC.	23004368
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/13/2023	FLB 18%	(18.72)	JIFFY LUBE	23005397
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/13/2023	Fleet Signature Service Synth	89.99	JIFFY LUBE	23005397
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/13/2023	Oil Filter and pzl platiun sae 5 w 20	13.99	JIFFY LUBE	23005397
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/13/2023	SCS-VR 1000 Virtual receiver - 1000 acct	2,933.82	AMERICAN DIGITAL SECURITY, LLC.	23004368
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/13/2023	Service - found extension cord run up ab	125.00	AMERICAN DIGITAL SECURITY, LLC.	23005377
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/13/2023	Service - found the wire at the door cor	250.00	AMERICAN DIGITAL SECURITY, LLC.	23005378
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/13/2023	Service - installed and connected camera	250.00	AMERICAN DIGITAL SECURITY, LLC.	23005376
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/13/2023	Service - magnets on thedos were not ali	250.00	AMERICAN DIGITAL SECURITY, LLC.	23005374
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/13/2023	Service - shown to door by vice principa	125.00	AMERICAN DIGITAL SECURITY, LLC.	23005375
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/13/2023	Trip - East	75.00	AMERICAN DIGITAL SECURITY, LLC.	23005378
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/13/2023	Trip - Gladstone	75.00	AMERICAN DIGITAL SECURITY, LLC.	23005375
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/13/2023	Trip - Lincoln High	75.00	AMERICAN DIGITAL SECURITY, LLC.	23005376

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/13/2023	Trip - Northeast High	75.00	AMERICAN DIGITAL SECURITY, LLC.	23005377
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/13/2023	Trip - Woodland	75.00	AMERICAN DIGITAL SECURITY, LLC.	23005374
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	1012277 - with plow	150.00	LAZER PIPES SERVICES INC	23005209
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	1816965 - Light - hook-up, flatbed and w	175.00	LAZER PIPES SERVICES INC	23005209
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	22-06 OAS STR CMP Grn Jkt	35.00	AMERICAN DIGITAL SECURITY, LLC.	23002058
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	3.0C-H6M-D1-IR /WDR Light Catcher Day/Ni	389.96	AMERICAN DIGITAL SECURITY, LLC.	23001253
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	ACC7-ENT	209.46	AMERICAN DIGITAL SECURITY, LLC.	23001253
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	ADS Labor - Installation	625.00	AMERICAN DIGITAL SECURITY, LLC.	23001253
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	ADS Project Management	125.00	AMERICAN DIGITAL SECURITY, LLC.	23002058
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	ADS Service - after listening to the sym	375.00	AMERICAN DIGITAL SECURITY, LLC.	23005199
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	ADS Service - arrival it appeared that p	250.00	AMERICAN DIGITAL SECURITY, LLC.	23005201
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	ADS Service - found numoroous wiring iss	375.00	AMERICAN DIGITAL SECURITY, LLC.	23005198
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	ADS Service - on arrival camera had been	500.00	AMERICAN DIGITAL SECURITY, LLC.	23005200
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	ADS Service - swapped out MR50 board in	375.00	AMERICAN DIGITAL SECURITY, LLC.	23005196
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	Black RP40 Prox Card Reader - Woodland	183.75	AMERICAN DIGITAL SECURITY, LLC.	23002058
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	CAT6P-GRN / 23-4P UNS SOL CMP C6 Grn Jkt	100.00	AMERICAN DIGITAL SECURITY, LLC.	23001253
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	Controller Serial I/O Dual Card Reader	692.50	AMERICAN DIGITAL SECURITY, LLC.	23002058
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	Gas, Oil, Lube	39.92	GARY CROSSLEY FORD, INC.	23005207
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	Hardware 100	100.00	AMERICAN DIGITAL SECURITY, LLC.	23001253
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	Hardware 50	50.00	AMERICAN DIGITAL SECURITY, LLC.	23002058
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	IL Stadium - Monitoring Basic - March 20	25.00	AMERICAN DIGITAL SECURITY, LLC.	23005197
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	Installation - Door Reader	375.00	AMERICAN DIGITAL SECURITY, LLC.	23002058
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	Labor	357.23	GARY CROSSLEY FORD, INC.	23005207
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	Misc. Charge	35.72	GARY CROSSLEY FORD, INC.	23005207
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	Parts	38.47	GARY CROSSLEY FORD, INC.	23005207
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	Project Engineering	125.00	AMERICAN DIGITAL SECURITY, LLC.	23001253
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	Project Engineering	125.00	AMERICAN DIGITAL SECURITY, LLC.	23002058
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	Series 3Single reader interface module	411.10	AMERICAN DIGITAL SECURITY, LLC.	23005196
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	Shipping and Handling Charge	30.99	AMERICAN DIGITAL SECURITY, LLC.	23001253
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	Shipping and Handling Charge	24.95	AMERICAN DIGITAL SECURITY, LLC.	23002058
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	Trip - BOE	75.00	AMERICAN DIGITAL SECURITY, LLC.	23005196
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	Trip - Franklin	75.00	AMERICAN DIGITAL SECURITY, LLC.	23005200
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	Trip - Knotts	75.00	AMERICAN DIGITAL SECURITY, LLC.	23005201
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	Trip - Phillips	75.00	AMERICAN DIGITAL SECURITY, LLC.	23005198
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/17/2023	Trip - Student Transp	75.00	AMERICAN DIGITAL SECURITY, LLC.	23005199
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/28/2023	5-18V adjustable @4A max, class 2 power	99.00	AMERICAN DIGITAL SECURITY, LLC.	23005532
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/28/2023	ADS Labor - replaced bad MR50 with new o	1,050.00	AMERICAN DIGITAL SECURITY, LLC.	23005532
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/28/2023	ADS Labor - the reader at the office to	250.00	AMERICAN DIGITAL SECURITY, LLC.	23005533
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/28/2023	ADS Service - two dome cameras on the 3r	250.00	AMERICAN DIGITAL SECURITY, LLC.	23005514
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/28/2023	FP075 or 3A/24V	177.00	AMERICAN DIGITAL SECURITY, LLC.	23005532
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/28/2023	Intelligent controller (mercury part #LP	1,480.69	AMERICAN DIGITAL SECURITY, LLC.	23005532
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/28/2023	Series 3 single reader interface module	411.00	AMERICAN DIGITAL SECURITY, LLC.	23005532
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/28/2023	Signo 20, blk/slvr, pig	785.86	AMERICAN DIGITAL SECURITY, LLC.	23005533
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/28/2023	Trip - BOE	75.00	AMERICAN DIGITAL SECURITY, LLC.	23005532
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/28/2023	Trip Charge - Carver	75.00	AMERICAN DIGITAL SECURITY, LLC.	23005533
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/28/2023	Trip - Lincoln High	75.00	AMERICAN DIGITAL SECURITY, LLC.	23005514
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/29/2023	ADS Service - need a mulion mount reader	250.00	AMERICAN DIGITAL SECURITY, LLC.	23004949
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/29/2023	Trip - Franklin	75.00	AMERICAN DIGITAL SECURITY, LLC.	23004949
10.0322.2546.6332.02078.1.23	0322 - Safety & Security	Repairs and Maintenance	3/31/2023	Marcus Harris,Auto Stop Shoppee	619.50		
10.0322.2546.6334.02078.1.23	0322 - Safety & Security	Rentals-Equipment/Vehicles	1/6/2023	MOSE SECURITY BASE COPIER CHARGE 2 copie	210.29	ALL COPY PRODUCTS, INC	23003429
10.0322.2546.6334.02078.1.23	0322 - Safety & Security	Rentals-Equipment/Vehicles	2/16/2023	MOSE SECURITY BASE COPIER CHARGE 2 copie	210.29	ALL COPY PRODUCTS, INC	23003865
10.0322.2546.6334.02078.1.23	0322 - Safety & Security	Rentals-Equipment/Vehicles	2/16/2023	MOSE SECURITY BASE COPIER CHARGE 2 copie	210.29	ALL COPY PRODUCTS, INC	23004591
10.0322.2546.6334.02078.1.23	0322 - Safety & Security	Rentals-Equipment/Vehicles	3/13/2023	MOSE SECURITY BASE COPIER CHARGE 2 copie	210.29	ALL COPY PRODUCTS, INC	23005244
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/25/2023	KCPD -Joe Bediako - Coordinator	720.00	BEDIAKO JOSEPH	23003886
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/25/2023	KCPD - Joe Bediako - Corrdinator	720.00	BEDIAKO JOSEPH	23004051
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/25/2023	KCPD - Kevin Brockman - NEM - 1/10/2023	315.00	BROCKMAN, KEVIN	23004104
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/25/2023	KCPD - Kevin Brockman - NEM - 1/11/2023	315.00	BROCKMAN, KEVIN	23004104
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/25/2023	KCPD - Kevin Brockman - NEM - 1/12/2023	315.00	BROCKMAN, KEVIN	23004104
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/25/2023	KCPD - Kevin Brockman - NEM - 1/13/2023	315.00	BROCKMAN, KEVIN	23004104
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/25/2023	KCPD - Kevin Brockman - NEM - 1/3/2023	315.00	BROCKMAN, KEVIN	23003887
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/25/2023	KCPD - Kevin Brockman - NEM - 1/4/2023	315.00	BROCKMAN, KEVIN	23003887
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/25/2023	KCPD - Kevin Brockman - NEM - 1/5/2023	315.00	BROCKMAN, KEVIN	23003887
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/25/2023	KCPD - Kevin Brockman - NEM - 1/6/2023	315.00	BROCKMAN, KEVIN	23003887
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/25/2023	KCPD - Kevin Brockman - NEM - 1/9/2023	315.00	BROCKMAN, KEVIN	23004104
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/25/2023	KCPD - Mohamed Islaweyn - SE - 1/11/2023	245.25	ISLAWEYN, MOHAMED	23004055
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/25/2023	KCPD - Mohamed Islaweyn - SE - 1/5/2023	245.25	ISLAWEYN, MOHAMED	23003895
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/25/2023	KCPD - Warren Lloyd - SE - 1/12/2023	315.00	LLOYD WARREN K.	23004059
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/25/2023	KCPD - Warren Lloyd - SE - 1/13/2023	315.00	LLOYD WARREN K.	23004059
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/27/2023	KCPD - Joe Bediako - Coordinator	720.00	BEDIAKO JOSEPH	23004370
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/27/2023	KCPD - Kevin Brockman - NEM - 1/17/2023	315.00	BROCKMAN, KEVIN	23004371
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/27/2023	KCPD - Kevin Brockman - NEM - 1/18/2023	315.00	BROCKMAN, KEVIN	23004371
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/27/2023	KCPD - Kevin Brockman - NEM - 1/19/2023	315.00	BROCKMAN, KEVIN	23004371
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/27/2023	KCPD - Kevin Brockman - NEM - 1/20/2023	315.00	BROCKMAN, KEVIN	23004371
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/27/2023	KCPD - Mohamed Islaweyn - SE - 1/18/2023	245.25	ISLAWEYN, MOHAMED	23004383

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/27/2023	KCPD - Mohamed Islaweyn - SE - 1/19/2023	225.00	ISLAWEYN, MOHAMED	23004383
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/27/2023	KCPD - Warren lloyd - SE - 1/17/2023	315.00	LLOYD WARREN K.	23004386
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/27/2023	KCPD - Warren Lloyd - SE - 1/18/2023	315.00	LLOYD WARREN K.	23004386
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	1/27/2023	KCPD - Warren Lloyd - SE - 1/20/2023	225.00	LLOYD WARREN K.	23004386
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	2/18/2023	KCPD - Joe Bediako - Coordinator	720.00	BEDIAKO JOSEPH	23004614
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	2/18/2023	KCPD - Kevin Brockman - NEM - 1/23/2023	315.00	BROCKMAN, KEVIN	23004615
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	2/18/2023	KCPD - Kevin Brockman - NEM - 1/24/20023	315.00	BROCKMAN, KEVIN	23004615
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	2/18/2023	KCPD - Kevin Brockman - NEM - 1/26/2023	315.00	BROCKMAN, KEVIN	23004615
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	2/18/2023	KCPD - Kevin Brockman - NEM - 1/30/2023	315.00	BROCKMAN, KEVIN	23004643
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	2/18/2023		315.00	BROCKMAN, KEVIN	23004643
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	2/18/2023	KCPD - Kevin Brockman - NEM - 2/1/2023	315.00	BROCKMAN, KEVIN	23004643
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	2/18/2023	KCPD - Kevin Brockman - NEM - 2/2/2023	315.00	BROCKMAN, KEVIN	23004643
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	2/18/2023	KCPD - Kevin Brockman - NEM - 2/3/2023	315.00	BROCKMAN, KEVIN	23004643
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	2/18/2023	KCPD - Warren Lloyd - SE - 1/24/2023	270.00	LLOYD WARREN K.	23004624
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	2/18/2023	KCPD - Warren Lloyd - SE - 1/27/2023	315.00	LLOYD WARREN K.	23004624
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	2/18/2023		337.50	LLOYD WARREN K.	23004648
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	2/18/2023	KCPD - Warren Lloyd - SE - 2/1/2023	337.50	LLOYD WARREN K.	23004648
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	2/18/2023	KCPD - Warren Lloyd - SE - 2/2/2023	337.50	LLOYD WARREN K.	23004648
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	2/18/2023	KCP - Joe Bediako - Coordinator	720.00	BEDIAKO JOSEPH	23004613
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	2/28/2023	KCPD - Joe Bediako - Coordinator	720.00	BEDIAKO JOSEPH	23004959
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	2/28/2023	KCPD - Kaile Sipple - NEM - 2/7/23	315.00	SIPPLE, KAILE	23004992
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	2/28/2023	KCPD - Kevin Brockman - NEM - 2/10/2023	45.00	BROCKMAN, KEVIN	23004960
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	2/28/2023	KCPD - Kevin Brockman - NEM - 2/6/2023	315.00	BROCKMAN, KEVIN	23004960
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	2/28/2023		315.00	BROCKMAN, KEVIN	23004960
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	2/28/2023	KCPD - Kevin Brockman - NEM - 2/8/2023	45.00	BROCKMAN, KEVIN	23004960
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	2/28/2023	KCPD - Mohamed Islaweyn - SE - 2/8/2023	202.50	ISLAWEYN, MOHAMED	23004972
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	2/28/2023	KCPD - Obediah Church - SE - 2/7/2023	382.50	CHURCH, OBEDIAH	23004964
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/13/2023	KCPD - Joe Bediako - Coordinator	720.00	BEDIAKO JOSEPH	23005380
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/13/2023	KCPD - Joe Bediako - Coordinator	720.00	BEDIAKO JOSEPH	23005381
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/13/2023	KCPD - Jonathan King - East - 2/27/2023	315.00	KING, JONATHAN BRADFORD	23005399
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/13/2023	KCPD - Jonathan King - East - 2/28/2023	315.00	KING, JONATHAN BRADFORD	23005399
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/13/2023	KCPD - Kaile Sipple - East - 2/8/2023	315.00	SIPPLE, KAILE	23005409
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/13/2023	KCPD - Kevin Brockman - NEM - 2/21/2023	315.00	BROCKMAN, KEVIN	23005382
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/13/2023	KCPD - Kevin Brockman - NEM - 2/22/2023	315.00	BROCKMAN, KEVIN	23005382
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/13/2023	KCPD - Kevin Brockman - NEM - 2/23/2023	315.00	BROCKMAN, KEVIN	23005382
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/13/2023	KCPD - Kevin Brockman - NEM - 2/24/2023	315.00	BROCKMAN, KEVIN	23005383
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/13/2023	KCPD - Kevin Brockman - NEM - 2/27/2023	315.00	BROCKMAN, KEVIN	23005383
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/13/2023	KCPD - Kevin Brockman - NEM - 2/28/2023	315.00	BROCKMAN, KEVIN	23005383
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/13/2023		315.00	BROCKMAN, KEVIN	23005383
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/13/2023	KCPD - Kevin Brockman - NEM - 3/3/2023	315.00	BROCKMAN, KEVIN	23005383
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/13/2023	KCPD - Warren Lloyd - SE - 2/21/2023	337.50	LLOYD WARREN K.	23005401
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/13/2023	KCPD - Warren Lloyd - SE - 2/23/2023	337.50	LLOYD WARREN K.	23005401
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/13/2023	KCPD - Warren Lloyd - SE - 2/24/2023	292.50	LLOYD WARREN K.	23005401
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/13/2023	KCPD - Warren Lloyd - SE - 2/27/2023	337.50	LLOYD WARREN K.	23005402
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/13/2023		337.50	LLOYD WARREN K.	23005402
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/13/2023	KCPD - Warren Lloyd - SE - 3/1/2023	292.50	LLOYD WARREN K.	23005402
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/17/2023	KCPD - Candance Crocket - Interviews - 2	135.00	CROCKETT, CANDACE A	23005205
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/17/2023	KCPD - Joe Bediako - Coodinator	720.00	BEDIAKO JOSEPH	23005203
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/17/2023	KCPD -Joe Bediako - Interviews - 2/11/20	270.00	BEDIAKO JOSEPH	23005203
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/17/2023	KCPD - Judy Williams - Interviews -2/10/	315.00	WILLIAMS, JUDY	23005217
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/17/2023	KCPD - Kevin Brockman - NEM - 2/16/2023	315.00	BROCKMAN, KEVIN	23005204
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/17/2023	KCPD - Nathaniel Green - Interviews - 2/	135.00	GREEN, NATHANIEL	23005208
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/17/2023	KCPD - Warren Lloyd - SE - 2/14/2023	315.00	LLOYD WARREN K.	23005210
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/17/2023	KCPD - Warren Lloyd - SE - 2/16/2023	337.50	LLOYD WARREN K.	23005210
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/28/2023	KCPD - Joe Bediako - Coordinator	720.00	BEDIAKO JOSEPH	23005516
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/28/2023	KCPD - Kevin Brockman - NEM - 3/10/2023	315.00	BROCKMAN, KEVIN	23005517
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/28/2023	KCPD - Kevin Brockman - NEM - 3/6/2023	315.00	BROCKMAN, KEVIN	23005517
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/28/2023		315.00	BROCKMAN, KEVIN	23005517
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/28/2023	KCPD - Warren Lloyd - SE - 3/10/2023	315.00	LLOYD WARREN K.	23005526
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/28/2023	KCPD - Warren Lloyd - SE - 3/7/2023	270.00	LLOYD WARREN K.	23005526
10.0322.2546.6339.02078.1.23	0322 - Safety & Security	Other Property Services	3/28/2023		315.00	LLOYD WARREN K.	23005526
10.0322.2546.6343.02078.1.23	0322 - Safety & Security	Travel	1/6/2023	Provide one time on site operation and t	299.00	COMMENCO, LLC	23003601
10.0322.2546.6343.02078.1.23	0322 - Safety & Security	Travel	1/25/2023	Defensive Tactics Instructor, Ground Sur	4,800.00	NATIONAL LAW ENFORCEMENT TRAINING CENTER	23003657
10.0322.2546.6343.02078.1.23	0322 - Safety & Security	Travel	1/25/2023	EVOC - Training Class #60562	1,980.00	METROPOLITAN COMMUNITY COLLEGE	23003904
10.0322.2546.6343.02078.1.23	0322 - Safety & Security	Travel	1/25/2023	LLOP - Low Light Pistol Operator Course	3,220.00	STRATEGOS INTERNATIONAL LLC	23003876
10.0322.2546.6343.02078.1.23	0322 - Safety & Security	Travel	1/27/2023	EVOC Traning	220.00	METROPOLITAN COMMUNITY COLLEGE	23004387
10.0322.2546.6344.02078.1.23	0322 - Safety & Security	Employee Mileage Reimbursement	2/17/2023	BIWK 2.17.23 HQ	3.93		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	05_8162130131_580133	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	05_8162130703_580135	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	05_8162133972_580136	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	05_8162134144_580131	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	05_8162134384_580126	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	05_8162135234_580130	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	05_8162139270_580132	37.99		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	05_8163040347_529232	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	05_8163055879_580129	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	05_8163091716_580125	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	05_8163092702_580124	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	05_8163097294_580127	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	05_8163097702_529231	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	05_8168852241_KANSAS CITY MISS	29.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	05_8168853182_KANSAS CITY MISS	29.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	05_8168853902_KANSAS CITY MISS	29.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	05_8169163280_WILLIAM YEOKUM	46.15		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	05_8169165690_580134	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	05_8169166812_580128	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	06_8162130131_580133	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	06_8162130703_580135	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	06_8162133972_580136	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	06_8162134144_580131	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	06_8162134384_580126	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	06_8162135234_580130	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	06_8162139270_580132	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	06_8163040347_529232	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	06_8163055879_580129	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	06_8163091716_580125	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	06_8163092702_580124	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	06_8163097294_580127	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	06_8163097702_529231	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	06_8168852241_KANSAS CITY MISS	29.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	06_8168853182_KANSAS CITY MISS	29.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	06_8168853902_KANSAS CITY MISS	29.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	06_8169163280_WILLIAM YEOKUM	46.15		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	06_8169165690_580134	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/5/2023	06_8169166812_580128	37.99		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/25/2023	Connect and System Service Feb 2023	2,535.00	COMMENCO, LLC	23004105
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/25/2023	Connect and System Service Jan 2023	2,535.00	COMMENCO, LLC	23003868
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	1/25/2023	Monthly Charges - Usage and Purchase Cha	1,920.22	VERIZON WIRELESS	23003877
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	2/28/2023	08_8162130131_580133	75.98		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	2/28/2023	08_8162130703_580135	75.98		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	2/28/2023	08_8162133972_580136	75.98		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	2/28/2023	08_8162134144_580131	75.98		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	2/28/2023	08_8162134384_580126	75.98		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	2/28/2023	08_8162135234_580130	75.98		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	2/28/2023	08_8162139270_580132	75.98		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	2/28/2023	08_8163040347_529232	75.98		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	2/28/2023	08_8163055879_580129	75.98		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	2/28/2023	08_8163091716_580125	75.98		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	2/28/2023	08_8163092702_580124	75.98		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	2/28/2023	08_8163097294_580127	75.98		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	2/28/2023	08_8163097702_529231	75.98		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	2/28/2023	08_8168852241_KANSAS CITY MISS	59.98		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	2/28/2023	08_8168853182_KANSAS CITY MISS	59.98		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	2/28/2023	08_8168853902_KANSAS CITY MISS	59.98		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	2/28/2023	08_8169163280_WILLIAM YEOKUM	92.16		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	2/28/2023	08_8169165690_580134	75.98		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	2/28/2023	08_8169166812_580128	75.98		
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	2/28/2023	Connect and Systen Service	2,535.00	COMMENCO, LLC	23004966
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	3/13/2023	Monthly Charges for Jan 24 - Feb 23	1,920.72	VERIZON WIRELESS	23005410
10.0322.2546.6361.02078.1.23	0322 - Safety & Security	Communication	3/28/2023	Connect and System Servicer April 2023	2,535.00	COMMENCO, LLC	23005519
10.0322.2546.6363.02078.1.23	0322 - Safety & Security	Printing and Binding	2/28/2023	13 1/2 x 8 3/4 1st surface vinyl only di	132.00	SEE MORE SIGNS MFG INC	23004991
10.0322.2546.6363.02078.1.23	0322 - Safety & Security	Printing and Binding	2/28/2023	1.5 x 8 Mylar insert	12.00	SEE MORE SIGNS MFG INC	23004393
10.0322.2546.6363.02078.1.23	0322 - Safety & Security	Printing and Binding	2/28/2023	2 x 10 x 1/16 black engraved name plate	15.00	SEE MORE SIGNS MFG INC	23004393
10.0322.2546.6363.02078.1.23	0322 - Safety & Security	Printing and Binding	2/28/2023	2 x 8 x 1/16 black engraved name plate	10.00	SEE MORE SIGNS MFG INC	23004393
10.0322.2546.6363.02078.1.23	0322 - Safety & Security	Printing and Binding	2/28/2023	Install Fee	50.00	SEE MORE SIGNS MFG INC	23004991
10.0322.2546.6411.02078.1.23	0322 - Safety & Security	General Supplies	1/12/2023	2023-2024 TF Publishing Graphic Flowers	6.99	STAPLES INC.	23003162
10.0322.2546.6411.02078.1.23	0322 - Safety & Security	General Supplies	1/12/2023	AED Pads Pediatric AED Plus Zoll - 54156	6,466.29	SCHOOL HEALTH CORPORATION	23002948
10.0322.2546.6411.02078.1.23	0322 - Safety & Security	General Supplies	1/12/2023	AED + Semi Auto Zoll Package - 54412	4,860.51	SCHOOL HEALTH CORPORATION	23002948
10.0322.2546.6411.02078.1.23	0322 - Safety & Security	General Supplies	1/12/2023	Kleenex Boutique Standard Facial Tissues	24.08	STAPLES INC.	23003162
10.0322.2546.6411.02078.1.23	0322 - Safety & Security	General Supplies	1/12/2023	Perk Plastic Fork, Heavy-Weight, White,	6.28	STAPLES INC.	23003162
10.0322.2546.6411.02078.1.23	0322 - Safety & Security	General Supplies	1/12/2023	Perk Polystyrene Spoon, Heavy-Weight, Wh	6.24	STAPLES INC.	23003162
10.0322.2546.6411.02078.1.23	0322 - Safety & Security	General Supplies	1/12/2023	Post-it Notes, 3" x 3", Poptimistic Coll	25.47	STAPLES INC.	23003162
10.0322.2546.6411.02078.1.23	0322 - Safety & Security	General Supplies	1/12/2023	Staples 1-Subject Notebooks, 8" x 10.5",	9.99	STAPLES INC.	23003162
10.0322.2546.6411.02078.1.23	0322 - Safety & Security	General Supplies	1/12/2023	TRU RED 8" Non-Stick Titanium Coated Sci	9.89	STAPLES INC.	23003162
10.0322.2546.6411.02078.1.23	0322 - Safety & Security	General Supplies	1/12/2023	Zebra Z-Grip Retractable Ballpoint Pen,	13.97	STAPLES INC.	23003162
10.0322.2546.6411.02078.1.23	0322 - Safety & Security	General Supplies	2/18/2023	Avery Printable Self-Adhesive Index Tabs	58.98	STAPLES INC.	23003916
10.0322.2546.6411.02078.1.23	0322 - Safety & Security	General Supplies	2/18/2023	Booster Cable Hd, 1 awg, 16ft, Parrot Ja	386.92	W W GRAINGER INCORPORATED	23003796
10.0322.2546.6411.02078.1.23	0322 - Safety & Security	General Supplies	2/18/2023	Cafe Delight Sugar, 1000 Packets/Carton	16.57	STAPLES INC.	23003916

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6411.02078.1.23	0322 - Safety & Security	General Supplies	2/18/2023	Dart J Cup Hot/Cold Cups, 10 Oz., White,	67.59	STAPLES INC.	23003916
10.0322.2546.6411.02078.1.23	0322 - Safety & Security	General Supplies	2/18/2023	Nestle Rich Chocolate Hot Cocoa, 0.71 oz	11.49	STAPLES INC.	23003916
10.0322.2546.6411.02078.1.23	0322 - Safety & Security	General Supplies	2/18/2023	Staples Heavy Duty 1" 3-Ring View Binder	67.61	STAPLES INC.	23003916
10.0322.2546.6411.02078.1.23	0322 - Safety & Security	General Supplies	2/18/2023	Verbatim PinStripe 16GB USB 3.2 Gen 1 Fl	125.94	STAPLES INC.	23003916
10.0322.2546.6411.02078.1.23	0322 - Safety & Security	General Supplies	2/28/2023	Marcus Harris,Sq *whitewash, Inc Otto C	450.00		
10.0322.2546.6411.02078.1.23	0322 - Safety & Security	General Supplies	3/17/2023	Machine Keys	18.00	ALL MAKES MACHINE INC	23005193
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	1/12/2023	Alarm Center Software, Peer-to-Peer Offi	1,795.00	SECURITY INFORMATION SYSTEMS, INC.	23003218
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	1/12/2023	Alarm Center, SyncAgent Module 1 years	349.00	SECURITY INFORMATION SYSTEMS, INC.	23003218
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	1/25/2023	DOR Vehicle Registration Full	1.75	REJIS COMMISSION	23003784
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	1/25/2023	GPS Light Duty Cable Kit	29.95	ZONAR SYSTEMS INC	23003919
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	1/25/2023	LEWeb Sub Fee Monthly - Nov 2022	56.24	REJIS COMMISSION	23003914
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	1/25/2023	LEWeb Sub Fee Monthly - Oct 2022	56.24	REJIS COMMISSION	23003914
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	1/25/2023	Private Access Monthly Sub	15.00	REJIS COMMISSION	23003784
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	1/25/2023	S and H	8.04	ZONAR SYSTEMS INC	23003919
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	1/27/2023	Courier/shipping	21.00	COMMENCO, LLC	23004378
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	1/27/2023	No zone 1 channels, zone 2,3,4, ok corru	52.50	COMMENCO, LLC	23004378
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	2/28/2023	Camaera work while onsite doing server u	1,000.00	AMERICAN DIGITAL SECURITY, LLC.	23004942
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	2/28/2023	DOR Vehicle Registration Full	1.75	REJIS COMMISSION	23004625
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	2/28/2023	Front HSG Kit	397.75	COMMENCO, LLC	23004965
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	2/28/2023	Housing shroun	6.30	COMMENCO, LLC	23004965
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	2/28/2023	LEWeb Subscription Fee Montly - 12/1/22	56.24	REJIS COMMISSION	23004990
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	2/28/2023	LEWed Subscripitin Fee Montly - 1/1/2023	56.24	REJIS COMMISSION	23004990
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	2/28/2023	Monthly Subcription - Jan 2023	15.00	REJIS COMMISSION	23004625
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	2/28/2023	No battery sent. Check radio, POST is go	52.50	COMMENCO, LLC	23004965
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	2/28/2023	Shipping	10.00	COMMENCO, LLC	23004965
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	3/13/2023	Customer On - Boarding	1,750.00	OMNIGO SOFTWARE, LLC	23005403
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	3/13/2023	DOR Drive History Full	1.75	REJIS COMMISSION	23005405
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	3/13/2023	DOR Photo Full	1.75	REJIS COMMISSION	23005405
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	3/13/2023	DOR Vehicle Registration Full	7.00	REJIS COMMISSION	23005405
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	3/13/2023	Grammarly EDU, K-12 Sub Service March 13	6,720.00	GRAMMARLY, INC.	23004647
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	3/13/2023	ITI - Code Enforcement	3,800.00	OMNIGO SOFTWARE, LLC	23005403
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	3/13/2023	Private Access Monthly Subscriptin	15.00	REJIS COMMISSION	23005405
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	3/13/2023	Step Contract Annual Invoicing	37,263.00	VIRTRA, INC.	23005411
10.0322.2546.6412.02078.1.23	0322 - Safety & Security	Supplies-Technology Related	3/28/2023	Annual National Sex Offender Registry Ac	20,439.73	AMERICAN DIGITAL SECURITY, LLC.	23005379
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	100 Nickel Finished Handcuff	139.40	GALLS LLC	23002071
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	Cap w/title	103.10	GALLS LLC	23003203
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	Defense Spray Case	193.35	GALLS LLC	23002071
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	Duty Belt Kit	119.60	GALLS LLC	23002071
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	Duty Belt Kit	55.20	GALLS LLC	23002856
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	Genesis Jacket	189.88	GALLS LLC	23002071
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	Handcuff Pouch	252.70	GALLS LLC	23002071
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	Handcuff Pouch	262.80	GALLS LLC	23003203
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	Jacket	189.88	GALLS LLC	23002856
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	L/S Polo	157.11	GALLS LLC	23002856
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	L/S Polo	130.88	GALLS LLC	23003362
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	Monogramming	15.00	GALLS LLC	23002071
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	Monogramming	60.00	GALLS LLC	23002856
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	Monogramming	22.50	GALLS LLC	23003203
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	Monogramming	15.00	GALLS LLC	23003362
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	NIK Marijuana Drug Test	91.20	GALLS LLC	23002856
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	Pants	242.68	GALLS LLC	23002071
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	Pants	182.01	GALLS LLC	23002856
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	Pants	126.20	GALLS LLC	23003203
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	Pants	126.20	GALLS LLC	23003362
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	Polo L/S	196.32	GALLS LLC	23003203
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	Poly Cap w/velcro	360.00	GALLS LLC	23003203
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	Spray Case	201.10	GALLS LLC	23003203
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	S/S Polo	99.94	GALLS LLC	23002071
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	S/S Polo	249.85	GALLS LLC	23002856
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/12/2023	Water Based Mark 4 Defense Spray	340.40	GALLS LLC	23003362
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/25/2023	Duty Belt Kit	220.80	GALLS LLC	23002620
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/25/2023	Jacket - XL	569.64	GALLS LLC	23002620
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/25/2023	L/S Polo	440.06	GALLS LLC	23002620
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/25/2023	Monogramming	150.00	GALLS LLC	23002620
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/25/2023	Pants	728.04	GALLS LLC	23002620
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/25/2023	Point Blank / Lite Carrier	852.51	GALLS LLC	23003894
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	1/25/2023	S/S Polo	624.00	GALLS LLC	23002620
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	3/13/2023	L/S Polo	54.46	GALLS LLC	23004053
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	3/13/2023	L/S Polo	185.34	GALLS LLC	23004381
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	3/13/2023	Monogramming	22.50	GALLS LLC	23004053
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	3/13/2023	Monogramming	45.00	GALLS LLC	23004381
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	3/13/2023	Pants	252.40	GALLS LLC	23004381
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	3/13/2023	S/S Polo	103.94	GALLS LLC	23004053
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	3/13/2023	S/S Polo	172.79	GALLS LLC	23004381

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	3/17/2023	Double Mag Holder	49.18	GALLS LLC	23003893
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	3/17/2023	Duty Belt Kit	55.20	GALLS LLC	23003893
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	3/17/2023	L/S Polo	108.92	GALLS LLC	23003893
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	3/17/2023	Monogramming	37.50	GALLS LLC	23003893
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	3/17/2023	Pants	189.30	GALLS LLC	23003893
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	3/17/2023	Shield Genesis Jacket	398.74	GALLS LLC	23003893
10.0322.2546.6420.02078.1.23	0322 - Safety & Security	Uniforms	3/17/2023	S/S Polo	155.91	GALLS LLC	23003893
10.0322.2546.6472.02078.1.23	0322 - Safety & Security	Food	1/6/2023	Hinckley Springs 5G Drinking Water	97.92	HINCKLEY SPRINGS	23003604
10.0322.2546.6472.02078.1.23	0322 - Safety & Security	Food	1/25/2023	Hinckley Springs 5G Drinking Water	62.95	HINCKLEY SPRINGS	23004054
10.0322.2546.6472.02078.1.23	0322 - Safety & Security	Food	2/18/2023	Hinckley Springs 5G Drinking Water	98.96	HINCKLEY SPRINGS	23004620
10.0322.2546.6472.02078.1.23	0322 - Safety & Security	Food	2/28/2023	Marcus Harris,Jasons Deli-Downtown	(194.47)		
10.0322.2546.6472.02078.1.23	0322 - Safety & Security	Food	3/28/2023	Hinckley Springs 5G Drinking Water	125.90	HINCKLEY SPRINGS	23005522
10.0322.2546.6486.02078.1.23	0322 - Safety & Security	Gasoline/Diesel	1/27/2023	FUEL PURCHASES FOR DECEMBER 2023	3,002.33	WRIGHT EXPRESS FINANCIAL CORPORATION	23004420
10.0322.2546.6486.02078.1.23	0322 - Safety & Security	Gasoline/Diesel	3/17/2023	FUEL PURCHASES FOR 1-31-2023 INVOICE 870	3,194.57	WRIGHT EXPRESS FINANCIAL CORPORATION	23005348
10.0322.2546.6486.02078.1.23	0322 - Safety & Security	Gasoline/Diesel	3/28/2023	FUEL PURCHASES FOR FEBRUARY 2023	2,837.09	WRIGHT EXPRESS FINANCIAL CORPORATION	23005585
10.0322.2546.6496.02078.1.23	0322 - Safety & Security	Small Equipment/Furniture	1/27/2023	53620 9mm 147gr TMJ - Amminition	6,130.25	GULF STATES DISTRIBUTORS	21006226
10.0322.2546.6496.02078.1.23	0322 - Safety & Security	Small Equipment/Furniture	3/31/2023	Marcus Harris,Grainger	202.73		
10.0324.2551.6151.01012.1.23	0324 - Transportation	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	6,903.75		
10.0324.2551.6151.01012.1.23	0324 - Transportation	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	8,813.76		
10.0324.2551.6151.01012.1.23	0324 - Transportation	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	6,903.75		
10.0324.2551.6151.01012.1.23	0324 - Transportation	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	8,813.76		
10.0324.2551.6151.01012.1.23	0324 - Transportation	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	6,903.75		
10.0324.2551.6151.01012.1.23	0324 - Transportation	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	8,813.76		
10.0324.2551.6151.01012.1.23	0324 - Transportation	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	6,903.75		
10.0324.2551.6151.01012.1.23	0324 - Transportation	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	8,813.76		
10.0324.2551.6151.01012.1.23	0324 - Transportation	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	6,903.75		
10.0324.2551.6151.01012.1.23	0324 - Transportation	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	8,813.76		
10.0324.2551.6151.01012.1.23	0324 - Transportation	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	6,903.75		
10.0324.2551.6151.01012.1.23	0324 - Transportation	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	6,903.75		
10.0324.2551.6151.01012.1.23	0324 - Transportation	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	8,813.76		
10.0324.2551.6161.01012.1.23	0324 - Transportation	Classified Salaries-Part-Time	1/6/2023	BIWK1.6.23 HN	1,318.80		
10.0324.2551.6161.01012.1.23	0324 - Transportation	Classified Salaries-Part-Time	1/20/2023	BIWK 1.20.23 HO	930.00		
10.0324.2551.6161.01012.1.23	0324 - Transportation	Classified Salaries-Part-Time	2/3/2023	BIWK 2.03.23 HP	525.00		
10.0324.2551.6168.01012.1.23	0324 - Transportation	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	122.37		
10.0324.2551.6168.01012.1.23	0324 - Transportation	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	20.42		
10.0324.2551.6168.01012.1.23	0324 - Transportation	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	201.93		
10.0324.2551.6168.01012.1.23	0324 - Transportation	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	99.06		
10.0324.2551.6171.01012.1.23	0324 - Transportation	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	49.02		
10.0324.2551.6171.01012.1.23	0324 - Transportation	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	62.58		
10.0324.2551.6171.01012.1.23	0324 - Transportation	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	49.02		
10.0324.2551.6171.01012.1.23	0324 - Transportation	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	62.58		
10.0324.2551.6171.01012.1.23	0324 - Transportation	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	49.02		
10.0324.2551.6171.01012.1.23	0324 - Transportation	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	62.58		
10.0324.2551.6171.01012.1.23	0324 - Transportation	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	49.02		
10.0324.2551.6171.01012.1.23	0324 - Transportation	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	62.58		
10.0324.2551.6171.01012.1.23	0324 - Transportation	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	49.02		
10.0324.2551.6171.01012.1.23	0324 - Transportation	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	62.58		
10.0324.2551.6171.01012.1.23	0324 - Transportation	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	49.02		
10.0324.2551.6171.01012.1.23	0324 - Transportation	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	49.02		
10.0324.2551.6171.01012.1.23	0324 - Transportation	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	62.58		
10.0324.2551.6221.01012.1.23	0324 - Transportation	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	828.45		
10.0324.2551.6221.01012.1.23	0324 - Transportation	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	1,057.65		
10.0324.2551.6221.01012.1.23	0324 - Transportation	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	828.45		
10.0324.2551.6221.01012.1.23	0324 - Transportation	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	1,057.65		
10.0324.2551.6221.01012.1.23	0324 - Transportation	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	828.45		
10.0324.2551.6221.01012.1.23	0324 - Transportation	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	1,057.65		
10.0324.2551.6221.01012.1.23	0324 - Transportation	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	828.45		
10.0324.2551.6221.01012.1.23	0324 - Transportation	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	1,057.65		
10.0324.2551.6221.01012.1.23	0324 - Transportation	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	828.45		
10.0324.2551.6221.01012.1.23	0324 - Transportation	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	1,057.65		
10.0324.2551.6221.01012.1.23	0324 - Transportation	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	828.45		
10.0324.2551.6221.01012.1.23	0324 - Transportation	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	828.45		
10.0324.2551.6221.01012.1.23	0324 - Transportation	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	1,057.65		
10.0324.2551.6231.01012.1.23	0324 - Transportation	OASDI	1/6/2023	BIWK1.6.23 HN	508.86		
10.0324.2551.6231.01012.1.23	0324 - Transportation	OASDI	1/13/2023	SEMI 1.13.23 4E	541.85		
10.0324.2551.6231.01012.1.23	0324 - Transportation	OASDI	1/20/2023	BIWK 1.20.23 HO	478.43		
10.0324.2551.6231.01012.1.23	0324 - Transportation	OASDI	1/31/2023	SEMI 1.31.23 4F	541.85		
10.0324.2551.6231.01012.1.23	0324 - Transportation	OASDI	2/3/2023	BIWK 2.03.23 HP	464.57		
10.0324.2551.6231.01012.1.23	0324 - Transportation	OASDI	2/15/2023	SEMI 2.15.23 4G	541.85		
10.0324.2551.6231.01012.1.23	0324 - Transportation	OASDI	2/17/2023	BIWK 2.17.23 HQ	419.50		
10.0324.2551.6231.01012.1.23	0324 - Transportation	OASDI	2/28/2023	SEMI 2.28.23 4H	541.85		
10.0324.2551.6231.01012.1.23	0324 - Transportation	OASDI	3/3/2023	BIWK 3.3.23 HR	425.37		
10.0324.2551.6231.01012.1.23	0324 - Transportation	OASDI	3/15/2023	SEMI 3.15.23 4I	541.85		
10.0324.2551.6231.01012.1.23	0324 - Transportation	OASDI	3/17/2023	BIWK 3.17.23 HS	419.23		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0324.2551.6231.01012.1.23	0324 - Transportation	OASDI	3/31/2023	BIWK 3.31.23 HT	427.76		
10.0324.2551.6231.01012.1.23	0324 - Transportation	OASDI	3/31/2023	SEMI 3.31.23 4J	541.85		
10.0324.2551.6232.01012.1.23	0324 - Transportation	Medicare	1/6/2023	BIWK1.6.23 HN	119.00		
10.0324.2551.6232.01012.1.23	0324 - Transportation	Medicare	1/13/2023	SEMI 1.13.23 4E	126.73		
10.0324.2551.6232.01012.1.23	0324 - Transportation	Medicare	1/20/2023	BIWK 1.20.23 HO	111.89		
10.0324.2551.6232.01012.1.23	0324 - Transportation	Medicare	1/31/2023	SEMI 1.31.23 4F	126.73		
10.0324.2551.6232.01012.1.23	0324 - Transportation	Medicare	2/3/2023	BIWK 2.03.23 HP	108.64		
10.0324.2551.6232.01012.1.23	0324 - Transportation	Medicare	2/15/2023	SEMI 2.15.23 4G	126.73		
10.0324.2551.6232.01012.1.23	0324 - Transportation	Medicare	2/17/2023	BIWK 2.17.23 HQ	98.10		
10.0324.2551.6232.01012.1.23	0324 - Transportation	Medicare	2/28/2023	SEMI 2.28.23 4H	126.73		
10.0324.2551.6232.01012.1.23	0324 - Transportation	Medicare	3/3/2023	BIWK 3.3.23 HR	99.48		
10.0324.2551.6232.01012.1.23	0324 - Transportation	Medicare	3/15/2023	SEMI 3.15.23 4I	126.73		
10.0324.2551.6232.01012.1.23	0324 - Transportation	Medicare	3/17/2023	BIWK 3.17.23 HS	98.04		
10.0324.2551.6232.01012.1.23	0324 - Transportation	Medicare	3/31/2023	BIWK 3.31.23 HT	100.04		
10.0324.2551.6232.01012.1.23	0324 - Transportation	Medicare	3/31/2023	SEMI 3.31.23 4J	126.73		
10.0324.2551.6241.01012.1.23	0324 - Transportation	Employee Insurance	1/6/2023	BIWK1.6.23 HN	2,554.69		
10.0324.2551.6241.01012.1.23	0324 - Transportation	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	883.54		
10.0324.2551.6241.01012.1.23	0324 - Transportation	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2,554.69		
10.0324.2551.6241.01012.1.23	0324 - Transportation	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	883.54		
10.0324.2551.6241.01012.1.23	0324 - Transportation	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,554.69		
10.0324.2551.6241.01012.1.23	0324 - Transportation	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	883.54		
10.0324.2551.6261.01012.1.23	0324 - Transportation	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	109.33		
10.0324.2551.6261.01012.1.23	0324 - Transportation	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	115.46		
10.0324.2551.6261.01012.1.23	0324 - Transportation	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	102.89		
10.0324.2551.6261.01012.1.23	0324 - Transportation	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	115.46		
10.0324.2551.6261.01012.1.23	0324 - Transportation	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	99.97		
10.0324.2551.6261.01012.1.23	0324 - Transportation	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	115.46		
10.0324.2551.6261.01012.1.23	0324 - Transportation	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	90.45		
10.0324.2551.6261.01012.1.23	0324 - Transportation	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	115.46		
10.0324.2551.6261.01012.1.23	0324 - Transportation	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	91.74		
10.0324.2551.6261.01012.1.23	0324 - Transportation	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	115.46		
10.0324.2551.6261.01012.1.23	0324 - Transportation	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	90.45		
10.0324.2551.6261.01012.1.23	0324 - Transportation	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	90.45		
10.0324.2551.6261.01012.1.23	0324 - Transportation	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	115.46		
10.0324.2551.6271.01012.1.23	0324 - Transportation	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	12.52		
10.0324.2551.6271.01012.1.23	0324 - Transportation	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	13.22		
10.0324.2551.6271.01012.1.23	0324 - Transportation	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	11.79		
10.0324.2551.6271.01012.1.23	0324 - Transportation	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	13.22		
10.0324.2551.6271.01012.1.23	0324 - Transportation	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	11.45		
10.0324.2551.6271.01012.1.23	0324 - Transportation	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	13.22		
10.0324.2551.6271.01012.1.23	0324 - Transportation	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	10.36		
10.0324.2551.6271.01012.1.23	0324 - Transportation	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	13.22		
10.0324.2551.6271.01012.1.23	0324 - Transportation	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	10.51		
10.0324.2551.6271.01012.1.23	0324 - Transportation	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	13.22		
10.0324.2551.6271.01012.1.23	0324 - Transportation	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	10.36		
10.0324.2551.6271.01012.1.23	0324 - Transportation	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	10.36		
10.0324.2551.6271.01012.1.23	0324 - Transportation	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	13.22		
10.0324.2551.6334.01012.1.23	0324 - Transportation	Rentals-Equipment/Vehicles	1/6/2023	TBD	473.20	ALL COPY PRODUCTS, INC	23003429
10.0324.2551.6334.01012.1.23	0324 - Transportation	Rentals-Equipment/Vehicles	2/16/2023	236K3V MONTHLY LEASE CHARGES FOR 02/01 -	414.23	ENTERPRISE FLEET MANAGEMENT	23004793
10.0324.2551.6334.01012.1.23	0324 - Transportation	Rentals-Equipment/Vehicles	2/16/2023	TBD	473.20	ALL COPY PRODUCTS, INC	23003865
10.0324.2551.6334.01012.1.23	0324 - Transportation	Rentals-Equipment/Vehicles	2/16/2023	TBD	473.20	ALL COPY PRODUCTS, INC	23004591
10.0324.2551.6334.01012.1.23	0324 - Transportation	Rentals-Equipment/Vehicles	3/13/2023	TBD	473.20	ALL COPY PRODUCTS, INC	23005244
10.0324.2551.6334.01012.1.23	0324 - Transportation	Rentals-Equipment/Vehicles	3/17/2023	236K3V MONTHLY LEASE CHARGES FOR 03/01 -	414.23	ENTERPRISE FLEET MANAGEMENT	23005337
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	1/6/2023	ztrip transportation contract regular	92,159.82	ZTRIP	23001564
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	1/12/2023	1 Bus - 13 days - 10/3 to 10/31/22	916.50	ZTRIP	23003831
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	1/12/2023	1 Bus - Airport Transportation - 1 day	141.00	ZTRIP	23003695
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	1/12/2023	1 Bus - Clean Sweep - November 2022 - 5	246.75	ZTRIP	23003695
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	1/12/2023	1 Bus - Manual Tech - November 2022 - 13	916.50	ZTRIP	23003695
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	1/12/2023	5 Buses - 19 days - 10/1 to 10/31/22	31,857.19	ZTRIP	23003831
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	1/12/2023	5 Buses - November 2022 - 17 days	28,621.95	ZTRIP	23003695
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	1/12/2023	Clean Sweep - 16 days - 10/1 to 10/31/22	951.75	ZTRIP	23003831
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	1/12/2023	Fuel	4,628.44	ZTRIP	23003831
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	1/12/2023	Monitor - 10 days - 10/1 to 10/31/22	1,500.00	ZTRIP	23003831
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	1/12/2023	Monitor - November 2022 - 16 days	2,400.00	ZTRIP	23003695
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	1/25/2023	Regular Transportation Contract REG	1,093,646.62	STUDENT TRANSPORTATION OF AMERICA	23001556
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	2/18/2023	Bus Transportation - December 2022 - Inv	28,699.25	ZTRIP	23004494
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	2/18/2023	Bus Transportation - January 2023 - Inv	43,031.19	ZTRIP	23004494
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	2/18/2023	Regular Ed Cab Transportation - December	13,258.47	ZTRIP	23004410
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	2/28/2023	Regular Transportation	3,854.60	EVERDRIVEN TECHNOLOGIES, LLC	23004893
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	2/28/2023	Regular Transportation Contract REG	1,896,861.51	STUDENT TRANSPORTATION OF AMERICA	23001556
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	3/7/2023	Regular Transportation Contract REG	(29,250.00)	STUDENT TRANSPORTATION OF AMERICA	23001556
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	3/17/2023	Bus Monitor - 14 Days	2,100.00	ZTRIP	23005440
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	3/17/2023	Manual/Extra Demand - 5 Days	352.50	ZTRIP	23005440
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	3/17/2023	Regular Transportation	6,067.60	EVERDRIVEN TECHNOLOGIES, LLC	23004893

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	3/17/2023	Superbowl Bonus	5,250.00	ZTRIP	23005440
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	3/17/2023	Transportation - 5 Buses - 16 Days - Feb	26,680.38	ZTRIP	23005440
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	3/28/2023	Regular Cab Transportation - January 202	23,381.99	ZTRIP	23005439
10.0324.2551.6341.01012.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	3/31/2023	reallocation of expenditures transportat	(1,837,053.98)		
10.0324.2551.6341.01129.1.23	0324 - Transportation	Contracted Pupil Transportation-ELL	1/12/2023	Immigrant Transportation	26,086.60	KCTG-CAREY KC	23003691
10.0324.2551.6341.01129.1.23	0324 - Transportation	Contracted Pupil Transportation-ELL	1/25/2023	Woodland Bus - 01/03 to 01/06/23	9,752.00	KCTG-CAREY KC	23004262
10.0324.2551.6341.01129.1.23	0324 - Transportation	Contracted Pupil Transportation-ELL	1/25/2023	Woodland Bus - 01/09 to 01/13/23	12,190.00	KCTG-CAREY KC	23004262
10.0324.2551.6341.01129.1.23	0324 - Transportation	Contracted Pupil Transportation-ELL	2/28/2023	Shuttle to Woodland	20,235.40	KCTG-CAREY KC	23005094
10.0324.2551.6341.01129.1.23	0324 - Transportation	Contracted Pupil Transportation-ELL	2/28/2023	Shuttle to Woodland - 01/17 to 01/20/23	9,752.00	KCTG-CAREY KC	23004609
10.0324.2551.6341.01129.1.23	0324 - Transportation	Contracted Pupil Transportation-ELL	3/17/2023	Shuttle Service to Woodland - February 2	14,140.40	KCTG-CAREY KC	23005426
10.0324.2551.6341.01129.1.23	0324 - Transportation	Contracted Pupil Transportation-ELL	3/17/2023	Woodland Bi-lingual Program	28,768.40	KCTG-CAREY KC	23005278
10.0324.2551.6341.01129.1.23	0324 - Transportation	Contracted Pupil Transportation-ELL	3/28/2023	Woodland Bi-lingual Program	57,293.00	KCTG-CAREY KC	23005563
10.0324.2551.6341.01398.1.23	0324 - Transportation	Contracted Pupil Transportation To & Fro	3/31/2023	reallocation of expenditures transportat	119,304.36		
10.0324.2551.6361.01012.1.23	0324 - Transportation	Communication	1/5/2023	05_8162101089_KARA DOYLE	46.15		
10.0324.2551.6361.01012.1.23	0324 - Transportation	Communication	1/5/2023	05_8165888793_CHRIS WALLS	46.15		
10.0324.2551.6361.01012.1.23	0324 - Transportation	Communication	1/5/2023	06_8162101089_KARA DOYLE	46.15		
10.0324.2551.6361.01012.1.23	0324 - Transportation	Communication	1/5/2023	06_8165888793_CHRIS WALLS	46.15		
10.0324.2551.6361.01012.1.23	0324 - Transportation	Communication	2/28/2023	08_8162101089_KARA DOYLE	92.16		
10.0324.2551.6361.01012.1.23	0324 - Transportation	Communication	2/28/2023	08_8165888793_CHRIS WALLS	92.16		
10.0324.2551.6363.01012.1.23	0324 - Transportation	Printing and Binding	1/6/2023	CIPD	12.47	ALL COPY PRODUCTS, INC	23003390
10.0324.2551.6363.01012.1.23	0324 - Transportation	Printing and Binding	1/6/2023	Transportation - Bus Barn	53.54	ALL COPY PRODUCTS, INC	23003390
10.0324.2551.6363.01012.1.23	0324 - Transportation	Printing and Binding	2/16/2023	CIPD	26.21	ALL COPY PRODUCTS, INC	23004019
10.0324.2551.6363.01012.1.23	0324 - Transportation	Printing and Binding	2/16/2023	Transportation - Bus Barn	64.66	ALL COPY PRODUCTS, INC	23004019
10.0324.2551.6391.01012.1.23	0324 - Transportation	Other Purchased Services	1/12/2023	Crossing Guard Services	22,726.24	ALL CITY MANAGEMENT SERVICES INC.	23002557
10.0324.2551.6391.01012.1.23	0324 - Transportation	Other Purchased Services	1/26/2023	MAINTENANCE MANAGEMENT FEE	825.42	ENTERPRISE FLEET MANAGEMENT	23004026
10.0324.2551.6391.01012.1.23	0324 - Transportation	Other Purchased Services	2/16/2023	Crossing Guard Services	26,870.13	ALL CITY MANAGEMENT SERVICES INC.	23002557
10.0324.2551.6391.01012.1.23	0324 - Transportation	Other Purchased Services	2/16/2023	MAINTENANCE MANAGEMENT FEE	2,334.65	ENTERPRISE FLEET MANAGEMENT	23004793
10.0324.2551.6391.01012.1.23	0324 - Transportation	Other Purchased Services	3/17/2023	Crossing Guard Services	24,791.24	ALL CITY MANAGEMENT SERVICES INC.	23002557
10.0324.2551.6391.01012.1.23	0324 - Transportation	Other Purchased Services	3/17/2023	MAINTENANCE MANAGEMENT FEE	377.00	ENTERPRISE FLEET MANAGEMENT	23005337
10.0324.2551.6411.01012.1.23	0324 - Transportation	General Supplies	2/28/2023	Christopher Walls,Starbucks Store 68750	120.00		
10.0324.2551.6486.01012.1.23	0324 - Transportation	GASOLINE/FUEL	1/12/2023	Fuel	4,288.02	ZTRIP	23003695
10.0324.2551.6486.01012.1.23	0324 - Transportation	GASOLINE/FUEL	1/12/2023	Fuel Contract FY23	83,997.40	FERRELLGAS LP	23001525
10.0324.2551.6486.01012.1.23	0324 - Transportation	GASOLINE/FUEL	1/12/2023	Octane Unleaded	3,352.93	MAHER OIL COMPANY	23003827
10.0324.2551.6486.01012.1.23	0324 - Transportation	GASOLINE/FUEL	1/25/2023	Gasohol 87 - Octane Unleaded	4,067.50	MAHER OIL COMPANY	23004263
10.0324.2551.6486.01012.1.23	0324 - Transportation	GASOLINE/FUEL	2/18/2023	Gasohol 87 Octane Unleaded - 1/12/23	1,445.21	MAHER OIL COMPANY	23004483
10.0324.2551.6486.01012.1.23	0324 - Transportation	GASOLINE/FUEL	2/18/2023	Gasohol 87 Octane Unleaded - 1/25/23	1,730.40	MAHER OIL COMPANY	23004483
10.0324.2551.6486.01012.1.23	0324 - Transportation	GASOLINE/FUEL	2/18/2023	Gasohol 87 Octane Unleaded - 1/31/23	1,973.12	MAHER OIL COMPANY	23004483
10.0324.2551.6486.01012.1.23	0324 - Transportation	GASOLINE/FUEL	2/28/2023	Gasohol 87 Octane Unleaded	1,239.29	MAHER OIL COMPANY	23004799
10.0324.2551.6486.01012.1.23	0324 - Transportation	GASOLINE/FUEL	2/28/2023	Gasohol 87 Octane Unleaded	3,257.19	MAHER OIL COMPANY	23005083
10.0324.2551.6486.01012.1.23	0324 - Transportation	GASOLINE/FUEL	3/17/2023	Fuel	3,553.19	ZTRIP	23005440
10.0324.2551.6486.01012.1.23	0324 - Transportation	GASOLINE/FUEL	3/17/2023	Fuel Contract FY23	149,757.50	FERRELLGAS LP	23001525
10.0324.2551.6486.01012.1.23	0324 - Transportation	GASOLINE/FUEL	3/17/2023	Gasohol 87 Octane Unleaded	1,695.29	MAHER OIL COMPANY	23005428
10.0324.2551.6486.01012.1.23	0324 - Transportation	GASOLINE/FUEL	3/31/2023	reallocation of expenditures transportat	(189,999.22)		
10.0324.2553.6341.12210.1.23	0324 - Transportation	Contracted Pupil Trans To & From-Disable	1/6/2023	INV# 36158015 SPED Transportation July	36,152.13	STUDENT TRANSPORTATION OF AMERICA	23002456
10.0324.2553.6341.12210.1.23	0324 - Transportation	Contracted Pupil Trans To & From-Disable	1/12/2023	Sped Transportation	72,064.94	EVERDRIVEN TECHNOLOGIES, LLC	23001325
10.0324.2553.6341.12210.1.23	0324 - Transportation	Contracted Pupil Trans To & From-Disable	1/25/2023	Sped Transportation	54,760.43	EVERDRIVEN TECHNOLOGIES, LLC	23001325
10.0324.2553.6341.12210.1.23	0324 - Transportation	Contracted Pupil Trans To & From-Disable	2/18/2023	Special Ed Cab Transportation - December	30,733.33	ZTRIP	23004410
10.0324.2553.6341.12210.1.23	0324 - Transportation	Contracted Pupil Trans To & From-Disable	2/28/2023	Special Ed Transportation	38,451.77	EVERDRIVEN TECHNOLOGIES, LLC	23004893
10.0324.2553.6341.12210.1.23	0324 - Transportation	Contracted Pupil Trans To & From-Disable	3/17/2023	Special Ed Transportation	70,466.82	EVERDRIVEN TECHNOLOGIES, LLC	23004893
10.0324.2553.6341.12210.1.23	0324 - Transportation	Contracted Pupil Trans To & From-Disable	3/28/2023	SPED Cab Transportation - January 2023	47,702.62	ZTRIP	23005439
10.0324.2553.6341.12210.1.23	0324 - Transportation	Contracted Pupil Trans To & From-Disable	3/31/2023	reallocation of expenditures transportat	1,105,656.53		
10.0324.2553.6486.01012.1.23	0324 - Transportation	Gasoline/Diesel	1/27/2023	FUEL PURCHASES FOR DECEMBER 2023	142.01	WRIGHT EXPRESS FINANCIAL CORPORATION	23004420
10.0324.2553.6486.01012.1.23	0324 - Transportation	Gasoline/Diesel	3/17/2023	FUEL PURCHASES FOR 1-31-2023 INVOICE 870	172.80	WRIGHT EXPRESS FINANCIAL CORPORATION	23005348
10.0324.2553.6486.01012.1.23	0324 - Transportation	Gasoline/Diesel	3/28/2023	FUEL PURCHASES FOR FEBRUARY 2023	144.45	WRIGHT EXPRESS FINANCIAL CORPORATION	23005585
10.0324.6310.5511.01012.1.23	0324 - Transportation	REIMBURSEMENT	3/23/2023	KC Friends of Alvin Ailey Summer Dance	(1,571.47)		
10.0330.2542.6151.02068.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	9,879.02		
10.0330.2542.6151.02068.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	1/13/2023	INTERIM 1.13.23 ZZ	346.44		
10.0330.2542.6151.02068.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	10,352.52		
10.0330.2542.6151.02068.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	9,708.80		
10.0330.2542.6151.02068.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	9,708.80		
10.0330.2542.6151.02068.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	9,708.80		
10.0330.2542.6151.02068.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	9,708.80		
10.0330.2542.6151.02068.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	9,708.80		
10.0330.2542.6151.02070.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	9,812.80		
10.0330.2542.6151.02070.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	9,812.80		
10.0330.2542.6151.02070.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	9,812.80		
10.0330.2542.6151.02070.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	9,812.80		
10.0330.2542.6151.02070.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	9,812.80		
10.0330.2542.6151.02070.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	9,812.80		
10.0330.2542.6151.02070.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	9,812.80		
10.0330.2542.6151.02071.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,527.20		
10.0330.2542.6151.02071.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,527.20		
10.0330.2542.6151.02071.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,527.20		
10.0330.2542.6151.02071.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,527.20		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6151.02071.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,527.20		
10.0330.2542.6151.02071.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,527.20		
10.0330.2542.6151.02071.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,527.20		
10.0330.2542.6151.02072.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	9,653.28		
10.0330.2542.6151.02072.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	10,107.36		
10.0330.2542.6151.02072.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	11,469.60		
10.0330.2542.6151.02072.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	11,469.60		
10.0330.2542.6151.02072.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	11,469.60		
10.0330.2542.6151.02072.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	11,469.60		
10.0330.2542.6151.02072.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	11,469.60		
10.0330.2542.6151.02074.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	11,278.63		
10.0330.2542.6151.02074.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	1/13/2023	INTERIM 1.13.23 ZZ	189.54		
10.0330.2542.6151.02074.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	10,111.14		
10.0330.2542.6151.02074.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	10,741.60		
10.0330.2542.6151.02074.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	9,921.60		
10.0330.2542.6151.02074.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	10,741.60		
10.0330.2542.6151.02074.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	9,921.60		
10.0330.2542.6151.02074.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	9,921.60		
10.0330.2542.6151.02075.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	11,640.00		
10.0330.2542.6151.02075.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	11,679.20		
10.0330.2542.6151.02075.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	11,600.81		
10.0330.2542.6151.02075.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	11,406.00		
10.0330.2542.6151.02075.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	11,172.00		
10.0330.2542.6151.02075.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	11,406.00		
10.0330.2542.6151.02075.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	11,406.00		
10.0330.2542.6151.02076.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	28,787.80		
10.0330.2542.6151.02076.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	1/13/2023	INTERIM 1.13.23 ZZ	774.66		
10.0330.2542.6151.02076.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	17,474.34		
10.0330.2542.6151.02076.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	29,177.17		
10.0330.2542.6151.02076.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	17,474.34		
10.0330.2542.6151.02076.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	27,518.79		
10.0330.2542.6151.02076.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	17,474.34		
10.0330.2542.6151.02076.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	26,978.02		
10.0330.2542.6151.02076.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	17,474.34		
10.0330.2542.6151.02076.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	27,188.02		
10.0330.2542.6151.02076.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	17,474.34		
10.0330.2542.6151.02076.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	27,188.02		
10.0330.2542.6151.02076.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	27,643.20		
10.0330.2542.6151.02076.1.23	0330 - Maintenance Services District A	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	17,474.34		
10.0330.2542.6168.02068.1.23	0330 - Maintenance Services District A	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	536.06		
10.0330.2542.6168.02068.1.23	0330 - Maintenance Services District A	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	234.81		
10.0330.2542.6168.02068.1.23	0330 - Maintenance Services District A	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	146.70		
10.0330.2542.6168.02070.1.23	0330 - Maintenance Services District A	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	45.55		
10.0330.2542.6168.02074.1.23	0330 - Maintenance Services District A	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	142.17		
10.0330.2542.6168.02074.1.23	0330 - Maintenance Services District A	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	544.94		
10.0330.2542.6168.02074.1.23	0330 - Maintenance Services District A	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	365.04		
10.0330.2542.6168.02075.1.23	0330 - Maintenance Services District A	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	919.70		
10.0330.2542.6168.02075.1.23	0330 - Maintenance Services District A	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	43.88		
10.0330.2542.6168.02075.1.23	0330 - Maintenance Services District A	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	1,490.45		
10.0330.2542.6168.02075.1.23	0330 - Maintenance Services District A	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	551.41		
10.0330.2542.6168.02076.1.23	0330 - Maintenance Services District A	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	286.65		
10.0330.2542.6168.02076.1.23	0330 - Maintenance Services District A	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	988.80		
10.0330.2542.6168.02076.1.23	0330 - Maintenance Services District A	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	146.24		
10.0330.2542.6168.02076.1.23	0330 - Maintenance Services District A	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	109.67		
10.0330.2542.6171.02068.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	96.42		
10.0330.2542.6171.02068.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	96.42		
10.0330.2542.6171.02068.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	96.42		
10.0330.2542.6171.02068.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	96.42		
10.0330.2542.6171.02068.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	96.42		
10.0330.2542.6171.02068.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	96.42		
10.0330.2542.6171.02068.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	96.42		
10.0330.2542.6171.02070.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	81.06		
10.0330.2542.6171.02070.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	81.06		
10.0330.2542.6171.02070.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	81.06		
10.0330.2542.6171.02070.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	81.06		
10.0330.2542.6171.02070.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	81.06		
10.0330.2542.6171.02070.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	81.06		
10.0330.2542.6171.02070.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	81.06		
10.0330.2542.6171.02071.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	47.51		
10.0330.2542.6171.02071.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	47.51		
10.0330.2542.6171.02071.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	47.51		
10.0330.2542.6171.02071.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	47.51		
10.0330.2542.6171.02071.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	47.51		
10.0330.2542.6171.02071.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	47.51		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6171.02071.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	47.51		
10.0330.2542.6171.02072.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	101.48		
10.0330.2542.6171.02072.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	110.03		
10.0330.2542.6171.02072.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	135.63		
10.0330.2542.6171.02072.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	135.63		
10.0330.2542.6171.02072.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	135.63		
10.0330.2542.6171.02072.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	135.63		
10.0330.2542.6171.02072.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	135.63		
10.0330.2542.6171.02074.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	156.95		
10.0330.2542.6171.02074.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	156.95		
10.0330.2542.6171.02074.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	156.95		
10.0330.2542.6171.02074.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	156.95		
10.0330.2542.6171.02074.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	156.95		
10.0330.2542.6171.02074.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	156.95		
10.0330.2542.6171.02074.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	156.95		
10.0330.2542.6171.02075.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	163.85		
10.0330.2542.6171.02075.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	164.58		
10.0330.2542.6171.02075.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	163.11		
10.0330.2542.6171.02075.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	159.44		
10.0330.2542.6171.02075.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	155.04		
10.0330.2542.6171.02075.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	159.44		
10.0330.2542.6171.02075.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	159.44		
10.0330.2542.6171.02076.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	339.17		
10.0330.2542.6171.02076.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	328.54		
10.0330.2542.6171.02076.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	343.78		
10.0330.2542.6171.02076.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	328.54		
10.0330.2542.6171.02076.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	338.51		
10.0330.2542.6171.02076.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	328.54		
10.0330.2542.6171.02076.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	331.28		
10.0330.2542.6171.02076.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	328.54		
10.0330.2542.6171.02076.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	335.22		
10.0330.2542.6171.02076.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	328.54		
10.0330.2542.6171.02076.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	335.22		
10.0330.2542.6171.02076.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	343.78		
10.0330.2542.6171.02076.1.23	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	328.54		
10.0330.2542.6221.02068.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	1,165.05		
10.0330.2542.6221.02068.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	1,165.05		
10.0330.2542.6221.02068.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	1,165.05		
10.0330.2542.6221.02068.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	1,165.05		
10.0330.2542.6221.02068.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	1,165.05		
10.0330.2542.6221.02068.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	1,165.05		
10.0330.2542.6221.02068.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	1,165.05		
10.0330.2542.6221.02070.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	1,177.54		
10.0330.2542.6221.02070.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	1,177.54		
10.0330.2542.6221.02070.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	1,177.54		
10.0330.2542.6221.02070.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	1,177.54		
10.0330.2542.6221.02070.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	1,177.54		
10.0330.2542.6221.02070.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	1,177.54		
10.0330.2542.6221.02070.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	1,177.54		
10.0330.2542.6221.02071.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	303.26		
10.0330.2542.6221.02071.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	303.26		
10.0330.2542.6221.02071.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	303.26		
10.0330.2542.6221.02071.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	303.26		
10.0330.2542.6221.02071.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	303.26		
10.0330.2542.6221.02071.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	303.26		
10.0330.2542.6221.02071.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	303.26		
10.0330.2542.6221.02072.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	1,158.40		
10.0330.2542.6221.02072.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	1,212.89		
10.0330.2542.6221.02072.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	1,376.36		
10.0330.2542.6221.02072.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	1,376.36		
10.0330.2542.6221.02072.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	1,376.36		
10.0330.2542.6221.02072.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	1,376.36		
10.0330.2542.6221.02072.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	1,376.36		
10.0330.2542.6221.02074.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	1,190.58		
10.0330.2542.6221.02074.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	1,190.58		
10.0330.2542.6221.02074.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	1,190.58		
10.0330.2542.6221.02074.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	1,190.58		
10.0330.2542.6221.02074.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	1,190.58		
10.0330.2542.6221.02074.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	1,190.58		
10.0330.2542.6221.02074.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	1,190.58		
10.0330.2542.6221.02075.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	1,396.81		
10.0330.2542.6221.02075.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	1,401.51		
10.0330.2542.6221.02075.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	1,392.10		
10.0330.2542.6221.02075.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	1,368.73		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6221.02075.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	1,340.65		
10.0330.2542.6221.02075.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	1,368.73		
10.0330.2542.6221.02075.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	1,368.73		
10.0330.2542.6221.02076.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	3,287.75		
10.0330.2542.6221.02076.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	2,096.91		
10.0330.2542.6221.02076.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	3,317.17		
10.0330.2542.6221.02076.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	2,096.91		
10.0330.2542.6221.02076.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	3,283.53		
10.0330.2542.6221.02076.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	2,096.91		
10.0330.2542.6221.02076.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	3,237.35		
10.0330.2542.6221.02076.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	2,096.91		
10.0330.2542.6221.02076.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	3,262.55		
10.0330.2542.6221.02076.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	2,096.91		
10.0330.2542.6221.02076.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	3,262.55		
10.0330.2542.6221.02076.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	3,317.17		
10.0330.2542.6221.02076.1.23	0330 - Maintenance Services District A	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	2,096.91		
10.0330.2542.6231.02068.1.23	0330 - Maintenance Services District A	OASDI	1/6/2023	BIWK1.6.23 HN	579.58		
10.0330.2542.6231.02068.1.23	0330 - Maintenance Services District A	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	21.48		
10.0330.2542.6231.02068.1.23	0330 - Maintenance Services District A	OASDI	1/20/2023	BIWK 1.20.23 HO	642.17		
10.0330.2542.6231.02068.1.23	0330 - Maintenance Services District A	OASDI	2/3/2023	BIWK 2.03.23 HP	583.58		
10.0330.2542.6231.02068.1.23	0330 - Maintenance Services District A	OASDI	2/17/2023	BIWK 2.17.23 HQ	569.03		
10.0330.2542.6231.02068.1.23	0330 - Maintenance Services District A	OASDI	3/3/2023	BIWK 3.3.23 HR	569.03		
10.0330.2542.6231.02068.1.23	0330 - Maintenance Services District A	OASDI	3/17/2023	BIWK 3.17.23 HS	569.03		
10.0330.2542.6231.02068.1.23	0330 - Maintenance Services District A	OASDI	3/31/2023	BIWK 3.31.23 HT	611.05		
10.0330.2542.6231.02070.1.23	0330 - Maintenance Services District A	OASDI	1/6/2023	BIWK1.6.23 HN	600.84		
10.0330.2542.6231.02070.1.23	0330 - Maintenance Services District A	OASDI	1/20/2023	BIWK 1.20.23 HO	600.84		
10.0330.2542.6231.02070.1.23	0330 - Maintenance Services District A	OASDI	2/3/2023	BIWK 2.03.23 HP	600.84		
10.0330.2542.6231.02070.1.23	0330 - Maintenance Services District A	OASDI	2/17/2023	BIWK 2.17.23 HQ	600.84		
10.0330.2542.6231.02070.1.23	0330 - Maintenance Services District A	OASDI	3/3/2023	BIWK 3.3.23 HR	603.66		
10.0330.2542.6231.02070.1.23	0330 - Maintenance Services District A	OASDI	3/17/2023	BIWK 3.17.23 HS	600.84		
10.0330.2542.6231.02070.1.23	0330 - Maintenance Services District A	OASDI	3/31/2023	BIWK 3.31.23 HT	608.39		
10.0330.2542.6231.02071.1.23	0330 - Maintenance Services District A	OASDI	1/6/2023	BIWK1.6.23 HN	137.47		
10.0330.2542.6231.02071.1.23	0330 - Maintenance Services District A	OASDI	1/20/2023	BIWK 1.20.23 HO	137.47		
10.0330.2542.6231.02071.1.23	0330 - Maintenance Services District A	OASDI	2/3/2023	BIWK 2.03.23 HP	137.47		
10.0330.2542.6231.02071.1.23	0330 - Maintenance Services District A	OASDI	2/17/2023	BIWK 2.17.23 HQ	137.47		
10.0330.2542.6231.02071.1.23	0330 - Maintenance Services District A	OASDI	3/3/2023	BIWK 3.3.23 HR	137.47		
10.0330.2542.6231.02071.1.23	0330 - Maintenance Services District A	OASDI	3/17/2023	BIWK 3.17.23 HS	137.47		
10.0330.2542.6231.02071.1.23	0330 - Maintenance Services District A	OASDI	3/31/2023	BIWK 3.31.23 HT	156.69		
10.0330.2542.6231.02072.1.23	0330 - Maintenance Services District A	OASDI	1/6/2023	BIWK1.6.23 HN	563.13		
10.0330.2542.6231.02072.1.23	0330 - Maintenance Services District A	OASDI	1/20/2023	BIWK 1.20.23 HO	591.28		
10.0330.2542.6231.02072.1.23	0330 - Maintenance Services District A	OASDI	2/3/2023	BIWK 2.03.23 HP	675.74		
10.0330.2542.6231.02072.1.23	0330 - Maintenance Services District A	OASDI	2/17/2023	BIWK 2.17.23 HQ	675.74		
10.0330.2542.6231.02072.1.23	0330 - Maintenance Services District A	OASDI	3/3/2023	BIWK 3.3.23 HR	675.74		
10.0330.2542.6231.02072.1.23	0330 - Maintenance Services District A	OASDI	3/17/2023	BIWK 3.17.23 HS	675.74		
10.0330.2542.6231.02072.1.23	0330 - Maintenance Services District A	OASDI	3/31/2023	BIWK 3.31.23 HT	706.08		
10.0330.2542.6231.02074.1.23	0330 - Maintenance Services District A	OASDI	1/6/2023	BIWK1.6.23 HN	630.26		
10.0330.2542.6231.02074.1.23	0330 - Maintenance Services District A	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	11.75		
10.0330.2542.6231.02074.1.23	0330 - Maintenance Services District A	OASDI	1/20/2023	BIWK 1.20.23 HO	617.53		
10.0330.2542.6231.02074.1.23	0330 - Maintenance Services District A	OASDI	2/3/2023	BIWK 2.03.23 HP	630.75		
10.0330.2542.6231.02074.1.23	0330 - Maintenance Services District A	OASDI	2/17/2023	BIWK 2.17.23 HQ	619.59		
10.0330.2542.6231.02074.1.23	0330 - Maintenance Services District A	OASDI	3/3/2023	BIWK 3.3.23 HR	596.96		
10.0330.2542.6231.02074.1.23	0330 - Maintenance Services District A	OASDI	3/17/2023	BIWK 3.17.23 HS	596.96		
10.0330.2542.6231.02074.1.23	0330 - Maintenance Services District A	OASDI	3/31/2023	BIWK 3.31.23 HT	615.15		
10.0330.2542.6231.02075.1.23	0330 - Maintenance Services District A	OASDI	1/6/2023	BIWK1.6.23 HN	757.46		
10.0330.2542.6231.02075.1.23	0330 - Maintenance Services District A	OASDI	1/20/2023	BIWK 1.20.23 HO	705.59		
10.0330.2542.6231.02075.1.23	0330 - Maintenance Services District A	OASDI	2/3/2023	BIWK 2.03.23 HP	790.42		
10.0330.2542.6231.02075.1.23	0330 - Maintenance Services District A	OASDI	2/17/2023	BIWK 2.17.23 HQ	720.12		
10.0330.2542.6231.02075.1.23	0330 - Maintenance Services District A	OASDI	3/3/2023	BIWK 3.3.23 HR	671.43		
10.0330.2542.6231.02075.1.23	0330 - Maintenance Services District A	OASDI	3/17/2023	BIWK 3.17.23 HS	685.93		
10.0330.2542.6231.02075.1.23	0330 - Maintenance Services District A	OASDI	3/31/2023	BIWK 3.31.23 HT	707.17		
10.0330.2542.6231.02076.1.23	0330 - Maintenance Services District A	OASDI	1/6/2023	BIWK1.6.23 HN	1,748.16		
10.0330.2542.6231.02076.1.23	0330 - Maintenance Services District A	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	48.03		
10.0330.2542.6231.02076.1.23	0330 - Maintenance Services District A	OASDI	1/13/2023	SEMI 1.13.23 4E	1,031.54		
10.0330.2542.6231.02076.1.23	0330 - Maintenance Services District A	OASDI	1/20/2023	BIWK 1.20.23 HO	1,815.83		
10.0330.2542.6231.02076.1.23	0330 - Maintenance Services District A	OASDI	1/31/2023	SEMI 1.31.23 4F	1,031.54		
10.0330.2542.6231.02076.1.23	0330 - Maintenance Services District A	OASDI	2/3/2023	BIWK 2.03.23 HP	1,651.70		
10.0330.2542.6231.02076.1.23	0330 - Maintenance Services District A	OASDI	2/15/2023	SEMI 2.15.23 4G	1,031.54		
10.0330.2542.6231.02076.1.23	0330 - Maintenance Services District A	OASDI	2/17/2023	BIWK 2.17.23 HQ	1,627.25		
10.0330.2542.6231.02076.1.23	0330 - Maintenance Services District A	OASDI	2/28/2023	SEMI 2.28.23 4H	1,031.54		
10.0330.2542.6231.02076.1.23	0330 - Maintenance Services District A	OASDI	3/3/2023	BIWK 3.3.23 HR	1,631.19		
10.0330.2542.6231.02076.1.23	0330 - Maintenance Services District A	OASDI	3/15/2023	SEMI 3.15.23 4I	1,031.54		
10.0330.2542.6231.02076.1.23	0330 - Maintenance Services District A	OASDI	3/17/2023	BIWK 3.17.23 HS	1,638.00		
10.0330.2542.6231.02076.1.23	0330 - Maintenance Services District A	OASDI	3/31/2023	BIWK 3.31.23 HT	1,713.88		
10.0330.2542.6231.02076.1.23	0330 - Maintenance Services District A	OASDI	3/31/2023	SEMI 3.31.23 4J	1,031.54		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6232.02068.1.23	0330 - Maintenance Services District A	Medicare	1/6/2023	BIWK1.6.23 HN	135.55		
10.0330.2542.6232.02068.1.23	0330 - Maintenance Services District A	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	5.03		
10.0330.2542.6232.02068.1.23	0330 - Maintenance Services District A	Medicare	1/20/2023	BIWK 1.20.23 HO	150.18		
10.0330.2542.6232.02068.1.23	0330 - Maintenance Services District A	Medicare	2/3/2023	BIWK 2.03.23 HP	136.49		
10.0330.2542.6232.02068.1.23	0330 - Maintenance Services District A	Medicare	2/17/2023	BIWK 2.17.23 HQ	133.09		
10.0330.2542.6232.02068.1.23	0330 - Maintenance Services District A	Medicare	3/3/2023	BIWK 3.3.23 HR	133.09		
10.0330.2542.6232.02068.1.23	0330 - Maintenance Services District A	Medicare	3/17/2023	BIWK 3.17.23 HS	133.09		
10.0330.2542.6232.02068.1.23	0330 - Maintenance Services District A	Medicare	3/31/2023	BIWK 3.31.23 HT	142.90		
10.0330.2542.6232.02070.1.23	0330 - Maintenance Services District A	Medicare	1/6/2023	BIWK1.6.23 HN	140.53		
10.0330.2542.6232.02070.1.23	0330 - Maintenance Services District A	Medicare	1/20/2023	BIWK 1.20.23 HO	140.53		
10.0330.2542.6232.02070.1.23	0330 - Maintenance Services District A	Medicare	2/3/2023	BIWK 2.03.23 HP	140.53		
10.0330.2542.6232.02070.1.23	0330 - Maintenance Services District A	Medicare	2/17/2023	BIWK 2.17.23 HQ	140.53		
10.0330.2542.6232.02070.1.23	0330 - Maintenance Services District A	Medicare	3/3/2023	BIWK 3.3.23 HR	141.18		
10.0330.2542.6232.02070.1.23	0330 - Maintenance Services District A	Medicare	3/17/2023	BIWK 3.17.23 HS	140.53		
10.0330.2542.6232.02070.1.23	0330 - Maintenance Services District A	Medicare	3/31/2023	BIWK 3.31.23 HT	142.30		
10.0330.2542.6232.02071.1.23	0330 - Maintenance Services District A	Medicare	1/6/2023	BIWK1.6.23 HN	32.15		
10.0330.2542.6232.02071.1.23	0330 - Maintenance Services District A	Medicare	1/20/2023	BIWK 1.20.23 HO	32.15		
10.0330.2542.6232.02071.1.23	0330 - Maintenance Services District A	Medicare	2/3/2023	BIWK 2.03.23 HP	32.15		
10.0330.2542.6232.02071.1.23	0330 - Maintenance Services District A	Medicare	2/17/2023	BIWK 2.17.23 HQ	32.15		
10.0330.2542.6232.02071.1.23	0330 - Maintenance Services District A	Medicare	3/3/2023	BIWK 3.3.23 HR	32.15		
10.0330.2542.6232.02071.1.23	0330 - Maintenance Services District A	Medicare	3/17/2023	BIWK 3.17.23 HS	32.15		
10.0330.2542.6232.02071.1.23	0330 - Maintenance Services District A	Medicare	3/31/2023	BIWK 3.31.23 HT	36.64		
10.0330.2542.6232.02072.1.23	0330 - Maintenance Services District A	Medicare	1/6/2023	BIWK1.6.23 HN	131.70		
10.0330.2542.6232.02072.1.23	0330 - Maintenance Services District A	Medicare	1/20/2023	BIWK 1.20.23 HO	138.28		
10.0330.2542.6232.02072.1.23	0330 - Maintenance Services District A	Medicare	2/3/2023	BIWK 2.03.23 HP	158.04		
10.0330.2542.6232.02072.1.23	0330 - Maintenance Services District A	Medicare	2/17/2023	BIWK 2.17.23 HQ	158.04		
10.0330.2542.6232.02072.1.23	0330 - Maintenance Services District A	Medicare	3/3/2023	BIWK 3.3.23 HR	158.04		
10.0330.2542.6232.02072.1.23	0330 - Maintenance Services District A	Medicare	3/17/2023	BIWK 3.17.23 HS	158.04		
10.0330.2542.6232.02072.1.23	0330 - Maintenance Services District A	Medicare	3/31/2023	BIWK 3.31.23 HT	165.13		
10.0330.2542.6232.02074.1.23	0330 - Maintenance Services District A	Medicare	1/6/2023	BIWK1.6.23 HN	147.39		
10.0330.2542.6232.02074.1.23	0330 - Maintenance Services District A	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	2.75		
10.0330.2542.6232.02074.1.23	0330 - Maintenance Services District A	Medicare	1/20/2023	BIWK 1.20.23 HO	144.42		
10.0330.2542.6232.02074.1.23	0330 - Maintenance Services District A	Medicare	2/3/2023	BIWK 2.03.23 HP	147.51		
10.0330.2542.6232.02074.1.23	0330 - Maintenance Services District A	Medicare	2/17/2023	BIWK 2.17.23 HQ	144.90		
10.0330.2542.6232.02074.1.23	0330 - Maintenance Services District A	Medicare	3/3/2023	BIWK 3.3.23 HR	139.61		
10.0330.2542.6232.02074.1.23	0330 - Maintenance Services District A	Medicare	3/17/2023	BIWK 3.17.23 HS	139.61		
10.0330.2542.6232.02074.1.23	0330 - Maintenance Services District A	Medicare	3/31/2023	BIWK 3.31.23 HT	143.85		
10.0330.2542.6232.02075.1.23	0330 - Maintenance Services District A	Medicare	1/6/2023	BIWK1.6.23 HN	177.15		
10.0330.2542.6232.02075.1.23	0330 - Maintenance Services District A	Medicare	1/20/2023	BIWK 1.20.23 HO	165.01		
10.0330.2542.6232.02075.1.23	0330 - Maintenance Services District A	Medicare	2/3/2023	BIWK 2.03.23 HP	184.85		
10.0330.2542.6232.02075.1.23	0330 - Maintenance Services District A	Medicare	2/17/2023	BIWK 2.17.23 HQ	168.42		
10.0330.2542.6232.02075.1.23	0330 - Maintenance Services District A	Medicare	3/3/2023	BIWK 3.3.23 HR	157.02		
10.0330.2542.6232.02075.1.23	0330 - Maintenance Services District A	Medicare	3/17/2023	BIWK 3.17.23 HS	160.42		
10.0330.2542.6232.02075.1.23	0330 - Maintenance Services District A	Medicare	3/31/2023	BIWK 3.31.23 HT	165.39		
10.0330.2542.6232.02076.1.23	0330 - Maintenance Services District A	Medicare	1/6/2023	BIWK1.6.23 HN	408.84		
10.0330.2542.6232.02076.1.23	0330 - Maintenance Services District A	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	11.24		
10.0330.2542.6232.02076.1.23	0330 - Maintenance Services District A	Medicare	1/13/2023	SEMI 1.13.23 4E	241.26		
10.0330.2542.6232.02076.1.23	0330 - Maintenance Services District A	Medicare	1/20/2023	BIWK 1.20.23 HO	424.67		
10.0330.2542.6232.02076.1.23	0330 - Maintenance Services District A	Medicare	1/31/2023	SEMI 1.31.23 4F	241.26		
10.0330.2542.6232.02076.1.23	0330 - Maintenance Services District A	Medicare	2/3/2023	BIWK 2.03.23 HP	386.29		
10.0330.2542.6232.02076.1.23	0330 - Maintenance Services District A	Medicare	2/15/2023	SEMI 2.15.23 4G	241.26		
10.0330.2542.6232.02076.1.23	0330 - Maintenance Services District A	Medicare	2/17/2023	BIWK 2.17.23 HQ	380.56		
10.0330.2542.6232.02076.1.23	0330 - Maintenance Services District A	Medicare	2/28/2023	SEMI 2.28.23 4H	241.26		
10.0330.2542.6232.02076.1.23	0330 - Maintenance Services District A	Medicare	3/3/2023	BIWK 3.3.23 HR	381.49		
10.0330.2542.6232.02076.1.23	0330 - Maintenance Services District A	Medicare	3/15/2023	SEMI 3.15.23 4I	241.26		
10.0330.2542.6232.02076.1.23	0330 - Maintenance Services District A	Medicare	3/17/2023	BIWK 3.17.23 HS	383.08		
10.0330.2542.6232.02076.1.23	0330 - Maintenance Services District A	Medicare	3/31/2023	BIWK 3.31.23 HT	400.84		
10.0330.2542.6232.02076.1.23	0330 - Maintenance Services District A	Medicare	3/31/2023	SEMI 3.31.23 4J	241.26		
10.0330.2542.6241.02068.1.23	0330 - Maintenance Services District A	Employee Insurance	1/6/2023	BIWK1.6.23 HN	2,468.83		
10.0330.2542.6241.02068.1.23	0330 - Maintenance Services District A	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	90.00		
10.0330.2542.6241.02068.1.23	0330 - Maintenance Services District A	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2,558.83		
10.0330.2542.6241.02068.1.23	0330 - Maintenance Services District A	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,558.83		
10.0330.2542.6241.02070.1.23	0330 - Maintenance Services District A	Employee Insurance	1/6/2023	BIWK1.6.23 HN	2,468.83		
10.0330.2542.6241.02070.1.23	0330 - Maintenance Services District A	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	90.00		
10.0330.2542.6241.02070.1.23	0330 - Maintenance Services District A	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2,558.83		
10.0330.2542.6241.02070.1.23	0330 - Maintenance Services District A	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,558.83		
10.0330.2542.6241.02071.1.23	0330 - Maintenance Services District A	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.0330.2542.6241.02071.1.23	0330 - Maintenance Services District A	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.0330.2542.6241.02071.1.23	0330 - Maintenance Services District A	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.0330.2542.6241.02072.1.23	0330 - Maintenance Services District A	Employee Insurance	1/6/2023	BIWK1.6.23 HN	3,438.23		
10.0330.2542.6241.02072.1.23	0330 - Maintenance Services District A	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3,438.23		
10.0330.2542.6241.02072.1.23	0330 - Maintenance Services District A	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3,438.23		
10.0330.2542.6241.02074.1.23	0330 - Maintenance Services District A	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,647.76		
10.0330.2542.6241.02074.1.23	0330 - Maintenance Services District A	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	90.00		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6241.02074.1.23	0330 - Maintenance Services District A	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,737.76		
10.0330.2542.6241.02074.1.23	0330 - Maintenance Services District A	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,737.76		
10.0330.2542.6241.02075.1.23	0330 - Maintenance Services District A	Employee Insurance	1/6/2023	BIWK1.6.23 HN	4,258.85		
10.0330.2542.6241.02075.1.23	0330 - Maintenance Services District A	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	4,258.85		
10.0330.2542.6241.02075.1.23	0330 - Maintenance Services District A	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	4,258.85		
10.0330.2542.6241.02076.1.23	0330 - Maintenance Services District A	Employee Insurance	1/6/2023	BIWK1.6.23 HN	10,892.39		
10.0330.2542.6241.02076.1.23	0330 - Maintenance Services District A	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	4,257.78		
10.0330.2542.6241.02076.1.23	0330 - Maintenance Services District A	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	180.00		
10.0330.2542.6241.02076.1.23	0330 - Maintenance Services District A	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	11,072.39		
10.0330.2542.6241.02076.1.23	0330 - Maintenance Services District A	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	4,257.78		
10.0330.2542.6241.02076.1.23	0330 - Maintenance Services District A	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	11,072.39		
10.0330.2542.6241.02076.1.23	0330 - Maintenance Services District A	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	4,257.78		
10.0330.2542.6261.02068.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	129.41		
10.0330.2542.6261.02068.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	4.54		
10.0330.2542.6261.02068.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	142.64		
10.0330.2542.6261.02068.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	130.26		
10.0330.2542.6261.02068.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	127.18		
10.0330.2542.6261.02068.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	127.18		
10.0330.2542.6261.02068.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	127.18		
10.0330.2542.6261.02068.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	129.11		
10.0330.2542.6261.02070.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	128.55		
10.0330.2542.6261.02070.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	128.55		
10.0330.2542.6261.02070.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	128.55		
10.0330.2542.6261.02070.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	128.55		
10.0330.2542.6261.02070.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	129.15		
10.0330.2542.6261.02070.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	128.55		
10.0330.2542.6261.02070.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	128.55		
10.0330.2542.6261.02071.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	33.11		
10.0330.2542.6261.02071.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	33.11		
10.0330.2542.6261.02071.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	33.11		
10.0330.2542.6261.02071.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	33.11		
10.0330.2542.6261.02071.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	33.11		
10.0330.2542.6261.02071.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	33.11		
10.0330.2542.6261.02071.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	33.11		
10.0330.2542.6261.02072.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	126.46		
10.0330.2542.6261.02072.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	132.41		
10.0330.2542.6261.02072.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	150.25		
10.0330.2542.6261.02072.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	150.25		
10.0330.2542.6261.02072.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	150.25		
10.0330.2542.6261.02072.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	150.25		
10.0330.2542.6261.02072.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	150.25		
10.0330.2542.6261.02074.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	137.01		
10.0330.2542.6261.02074.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	2.48		
10.0330.2542.6261.02074.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	134.32		
10.0330.2542.6261.02074.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	137.12		
10.0330.2542.6261.02074.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	134.76		
10.0330.2542.6261.02074.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	129.98		
10.0330.2542.6261.02074.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	129.98		
10.0330.2542.6261.02074.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	129.98		
10.0330.2542.6261.02075.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	164.53		
10.0330.2542.6261.02075.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	153.58		
10.0330.2542.6261.02075.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	171.50		
10.0330.2542.6261.02075.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	156.65		
10.0330.2542.6261.02075.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	146.36		
10.0330.2542.6261.02075.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	149.43		
10.0330.2542.6261.02075.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	149.43		
10.0330.2542.6261.02076.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	380.88		
10.0330.2542.6261.02076.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	10.16		
10.0330.2542.6261.02076.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	228.91		
10.0330.2542.6261.02076.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	396.85		
10.0330.2542.6261.02076.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	228.91		
10.0330.2542.6261.02076.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	360.51		
10.0330.2542.6261.02076.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	228.91		
10.0330.2542.6261.02076.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	355.35		
10.0330.2542.6261.02076.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	228.91		
10.0330.2542.6261.02076.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	356.18		
10.0330.2542.6261.02076.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	229.73		
10.0330.2542.6261.02076.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	357.62		
10.0330.2542.6261.02076.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	362.14		
10.0330.2542.6261.02076.1.23	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	228.91		
10.0330.2542.6271.02068.1.23	0330 - Maintenance Services District A	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	14.67		
10.0330.2542.6271.02068.1.23	0330 - Maintenance Services District A	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	0.52		
10.0330.2542.6271.02068.1.23	0330 - Maintenance Services District A	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	16.19		
10.0330.2542.6271.02068.1.23	0330 - Maintenance Services District A	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	14.77		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6271.02068.1.23	0330 - Maintenance Services District A	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	14.41		
10.0330.2542.6271.02068.1.23	0330 - Maintenance Services District A	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	14.41		
10.0330.2542.6271.02068.1.23	0330 - Maintenance Services District A	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	14.41		
10.0330.2542.6271.02068.1.23	0330 - Maintenance Services District A	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	14.77		
10.0330.2542.6271.02070.1.23	0330 - Maintenance Services District A	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	14.73		
10.0330.2542.6271.02070.1.23	0330 - Maintenance Services District A	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	14.73		
10.0330.2542.6271.02070.1.23	0330 - Maintenance Services District A	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	14.73		
10.0330.2542.6271.02070.1.23	0330 - Maintenance Services District A	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	14.73		
10.0330.2542.6271.02070.1.23	0330 - Maintenance Services District A	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	14.79		
10.0330.2542.6271.02070.1.23	0330 - Maintenance Services District A	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	14.73		
10.0330.2542.6271.02070.1.23	0330 - Maintenance Services District A	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	14.73		
10.0330.2542.6271.02071.1.23	0330 - Maintenance Services District A	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.79		
10.0330.2542.6271.02071.1.23	0330 - Maintenance Services District A	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.79		
10.0330.2542.6271.02071.1.23	0330 - Maintenance Services District A	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.79		
10.0330.2542.6271.02071.1.23	0330 - Maintenance Services District A	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.79		
10.0330.2542.6271.02071.1.23	0330 - Maintenance Services District A	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.79		
10.0330.2542.6271.02071.1.23	0330 - Maintenance Services District A	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.79		
10.0330.2542.6271.02071.1.23	0330 - Maintenance Services District A	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.79		
10.0330.2542.6271.02072.1.23	0330 - Maintenance Services District A	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	14.38		
10.0330.2542.6271.02072.1.23	0330 - Maintenance Services District A	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	15.06		
10.0330.2542.6271.02072.1.23	0330 - Maintenance Services District A	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	17.11		
10.0330.2542.6271.02072.1.23	0330 - Maintenance Services District A	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	17.11		
10.0330.2542.6271.02072.1.23	0330 - Maintenance Services District A	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	17.11		
10.0330.2542.6271.02072.1.23	0330 - Maintenance Services District A	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	17.11		
10.0330.2542.6271.02072.1.23	0330 - Maintenance Services District A	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	17.21		
10.0330.2542.6271.02074.1.23	0330 - Maintenance Services District A	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	15.63		
10.0330.2542.6271.02074.1.23	0330 - Maintenance Services District A	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	0.28		
10.0330.2542.6271.02074.1.23	0330 - Maintenance Services District A	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	15.32		
10.0330.2542.6271.02074.1.23	0330 - Maintenance Services District A	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	15.64		
10.0330.2542.6271.02074.1.23	0330 - Maintenance Services District A	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	15.38		
10.0330.2542.6271.02074.1.23	0330 - Maintenance Services District A	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	14.82		
10.0330.2542.6271.02074.1.23	0330 - Maintenance Services District A	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	14.82		
10.0330.2542.6271.02074.1.23	0330 - Maintenance Services District A	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	14.88		
10.0330.2542.6271.02075.1.23	0330 - Maintenance Services District A	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	18.77		
10.0330.2542.6271.02075.1.23	0330 - Maintenance Services District A	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	17.51		
10.0330.2542.6271.02075.1.23	0330 - Maintenance Services District A	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	19.56		
10.0330.2542.6271.02075.1.23	0330 - Maintenance Services District A	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	17.87		
10.0330.2542.6271.02075.1.23	0330 - Maintenance Services District A	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	16.68		
10.0330.2542.6271.02075.1.23	0330 - Maintenance Services District A	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	17.04		
10.0330.2542.6271.02075.1.23	0330 - Maintenance Services District A	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	17.11		
10.0330.2542.6271.02076.1.23	0330 - Maintenance Services District A	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	43.44		
10.0330.2542.6271.02076.1.23	0330 - Maintenance Services District A	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	1.15		
10.0330.2542.6271.02076.1.23	0330 - Maintenance Services District A	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	26.08		
10.0330.2542.6271.02076.1.23	0330 - Maintenance Services District A	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	45.09		
10.0330.2542.6271.02076.1.23	0330 - Maintenance Services District A	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	26.08		
10.0330.2542.6271.02076.1.23	0330 - Maintenance Services District A	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	41.11		
10.0330.2542.6271.02076.1.23	0330 - Maintenance Services District A	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	26.08		
10.0330.2542.6271.02076.1.23	0330 - Maintenance Services District A	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	40.52		
10.0330.2542.6271.02076.1.23	0330 - Maintenance Services District A	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	26.08		
10.0330.2542.6271.02076.1.23	0330 - Maintenance Services District A	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	40.62		
10.0330.2542.6271.02076.1.23	0330 - Maintenance Services District A	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	26.08		
10.0330.2542.6271.02076.1.23	0330 - Maintenance Services District A	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	40.79		
10.0330.2542.6271.02076.1.23	0330 - Maintenance Services District A	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	41.47		
10.0330.2542.6271.02076.1.23	0330 - Maintenance Services District A	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	26.08		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/6/2023	HVAC DISTRICTWIDE FY23	204.00	TRANE PARTS CENTER OF KC	23000823
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/12/2023	BOILER & HVAC DISTRICT WIDE SERVICES FY2	7,043.35	THE FAGAN COMPANY	23000821
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/12/2023	CONTROLS DISTRICTWIDE SERVICES FY23	310.00	CONTROL SERVICE COMPANY INC	23000787
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/12/2023	HEATING AND COOLING REPAIRS AT LINCOLN M	16,615.90	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	23003602
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/12/2023	NO HEAT IN SEVERAL ROOMS ON 3RD FLOOR AT	3,399.95	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	23003647
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	BOILER & HVAC DISTRICT WIDE SERVICES FY2	876.71	LIPPERT MECHANICAL SERVICE CORP.	23000839
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	BOILER & HVAC DISTRICTWIDE SERVICES FY23	2,979.00	STANGER INDUSTRIES INC	23000819
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	CHANGE TO INCREASE THE PURCHASE ORDER	6,995.42	STANGER INDUSTRIES INC	22005160
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	CONDENSER COIL REPLACEMENT MATERIAL USED	1,795.75	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	23004027
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	HVAC DISTRICTWIDE FY23	2,427.72	TRANE PARTS CENTER OF KC	23000823
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	HVAC DISTRICTWIDE SERVICES FY23	5,719.37	THERMAL MECHANICS, LLC	23000822
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	HVAC MAINTENANCE, REPAIR & EMERGENCY SER	253.94	TRANE PARTS CENTER OF KC	22005322
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	HVAC VALVE AND CONTROL REPAIR - FRANKLIN	5,682.74	CONTROL SERVICE COMPANY INC	22004862
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	LABOR	1,200.00	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	23004027
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	757.70	SHEDIGS IT, LLC.	23000682
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/21/2022 EW PLUMBING, LLC AC-00051907	1,125.99		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/21/2022 SHEDIGS IT, LLC. AC-00051976	1,355.75		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/21/22 CTRL SRVC CO INC AC-00051894	253.25		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/21/22 SNTGR IND INC ACE-00051980	25,358.19		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/28/2022 EW PLUMBING, LLC JV23001047	4,162.19		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/28/2022 TRANE PARTS JV23001047	10,379.95		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/28/22 ATMTD CTRL SSTM JV23001047	10,741.22		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/28/22 CTRL SRVC CO INC JV23001047	3,610.20		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/28/22 STNGR IND INC JV23001047	(3,177.96)		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/28/22 THRML MECH LLC JV23001047	2,113.84		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/7/2022 EW PLUMBING, LLC AC-00051748	1,223.07		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/7/2022 TRANE PARTS AC-00051835	2,199.19		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/7/22 ATMTD CTRL SSTM CRP AC-00051722	2,986.61		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	11/10/2022 EW PLUMBING, LLC AC-00052079	1,191.20		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	11/10/22 LIPPERT MCH SRC CRP AC-00052128	18,000.00		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	1/11/2023 EW PLUMBING, LLC AC-00052580	1,873.32		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	1/11/2023 SHEDIGS IT, LLC. AC-00052643	2,705.80		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	1/20/2023 EW PLUMBING, LLC AC-00052720	7,471.40		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	1/20/2023 TRANE PARTS AC-00052806	5,371.39		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	1/20/23 ATMDT CTRL STM CRP AC-00052691	10,051.58		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	1/20/23 LIPPERT MECH SRC CRP AC-00052758	6,294.10		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	1/20/23 LIPPERT MECH SRV CRP AC-00052758	12,144.74		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	1/20/23 STNGR IND. INC AC-00052799	5,073.59		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	12/12/2022 SHEDIGS IT, LLC. AC-00052413	10,598.98		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	12/12/2022 TRANE PARTS AC-00052434	5,287.26		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	12/12/22 ATMTD CTRL SSTM CRP AC-00052279	3,835.07		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	12/12/22 LIPPERT MCH SRVC CRP AC-0005236	21,679.30		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	12/12/22 STNGR IND INC AC-00052418	8,158.48		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	12/15/2022 TRANE PARTS AC-00052519	14,945.42		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	12/15/22 ATMTD CTRL SSTM CRP AC-00052465	7,213.75		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	12/15/22 CTLR SRVC COM INC AC-00052479	976.09		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	12/15/22 LIPPERT MCH SRV CRP AC-00052499	45,398.16		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	12/15/22 THRML MCH LLC AC-00052518	5,165.25		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	9/23/2022 EW PLUMBING, LLC AC-00051594	463.68		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	9/23/2022 SHEDIGS IT, LLC. AC-00051670	1,328.43		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	9/23/2022 THE FAGAN COMPANY AC-00051679	1,130.24		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	9/23/2022 TRANE PARTS AC-00051682	21,389.66		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	9/23/22 ATMTDT CTRL SSTM CRP AC-00051568	2,640.86		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	9/23/22 THRML MECH LLC AC-00051681	2,113.85		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	9/9/2022 EW PLUMBING, LLC AC-00051395	742.00		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	9/9/2022 TRANE PARTS AC-00051512	11,348.87		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	9/9/22 ATMTD CTRL SSTM CRP AC-00051363	5,967.92		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	9/9/22 CTRL SRVC CO INC AC-00051380	12,500.00		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	9/9/22 LIPPERT MCH SVC CRP AC-00051441	35,457.93		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/16/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	1,654.01	SHEDIGS IT, LLC.	23000682
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/18/2023	HVAC DISTRICTWIDE FY23	1,088.00	TRANE PARTS CENTER OF KC	23000823
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/18/2023	HVAC MAINTENANCES REPAIR & EMERGENCY SER	52.76	THERMAL MECHANICS, LLC	22005321
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/18/2023	REPAIR OF TWO COMPRESSORS AT LINCOLN MID	3,483.73	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	23004179
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/18/2023	REPAIRS TO DAMPERS IN AHU'S 8,14 AND 15	3,525.29	DESIGN MECHANICAL INC	23002304
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	AUTOMATED CONTROL SYSTEM CORP	1,450.94		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	BOILER & HVAC DISTRICT WIDE SERVICES FY2	1,762.54	LIPPERT MECHANICAL SERVICE CORP.	23000839
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	BOILER & HVAC DISTRICTWIDE SERVICES FY23	11,740.00	LIPPERT MECHANICAL SERVICE CORP.	23000817
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	CHANGE TO INCREASE THE PURCHASE ORDER	8,242.74	STANGER INDUSTRIES INC	22005160
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	CONTROLS & HVAC DISTRICTWIDE SERIVCES FY	12,764.72	AUTOMATED CONTROL SYSTEM CORP	23000690
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	CONTROLS & HVAC MAINTENANCES, REPAIR & E	2,423.99	AUTOMATED CONTROL SYSTEM CORP	22005157
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	CONTROLS MAINTENANCES REPAIRS & EMERGENC	957.24	CONTROL SERVICE COMPANY INC	22005284
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	DANIEL WEAKLEY,Border States Industries	550.47		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	EW PLUMBING, LLC	256.93		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	HVAC MAINTENANCE, REPAIR & EMERGENCY SER	5,016.67	TRANE PARTS CENTER OF KC	22005322
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	LIPPERT MECHANICAL SERVICE COR	1,840.54		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	LYNERGY CONTROL BOARD FOR TITUS MODEL DE	316.43	TRIANGLE SALES INC	23004345
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	280.63	SHEDIGS IT, LLC.	23000682
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	REPAIRS AND INSTALL 2 COMPRESSORS AT LIN	5,117.01	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	23004968
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	REPAIRS TO BOILER AT CENTRAL HS	14,933.00	STANGER INDUSTRIES INC	23001823
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	SHEDIGS IT, LLC.	1,605.96		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	STANGER INDUSTRIES INC	7,414.38		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	THERMAL MECHANICS, LLC	49.74		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	TRANE PARTS	137.13		
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/7/2023	HVAC DISTRICTWIDE FY23	7,936.48	TRANE PARTS CENTER OF KC	23000823
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	BOILER & HVAC DISTRICT WIDE SERVICES FY2	2,550.27	LIPPERT MECHANICAL SERVICE CORP.	23000839
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	BOILER & HVAC DISTRICTWIDE SERVICES FY23	3,159.38	STANGER INDUSTRIES INC	23000819
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	CHANGE TO INCREASE THE PURCHASE ORDER	2,334.03	STANGER INDUSTRIES INC	22005160
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	CONTROLS & HVAC DISTRICTWIDE SERIVCES FY	2,727.79	AUTOMATED CONTROL SYSTEM CORP	23000690
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	CONTROLS & HVAC MAINTENANCES, REPAIR & E	47.08	AUTOMATED CONTROL SYSTEM CORP	22005157
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	CONTROLS MAINTENANCES REPAIRS & EMERGENC	5,689.24	CONTROL SERVICE COMPANY INC	22005284
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	HVAC DISTRICTWIDE FY23	196.70	TRANE PARTS CENTER OF KC	23000823
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	HVAC MAINTENANCE, REPAIR & EMERGENCY SER	2,153.52	TRANE PARTS CENTER OF KC	22005322
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	906.84	SHEDIGS IT, LLC.	23000682
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	TROUBLE SHOOT VRF SYSTEMS AND RESET POWE	1,580.00	ALEXANDER MECHANICAL, INC	23005192

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/28/2023	ADJUSTED LEFT BOILER AT GARFIELD INVOICE	762.14	STANGER INDUSTRIES INC	23005534
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/28/2023	BOILER & HVAC DISTRICT WIDE SERVICES FY2	1,003.77	LIPPERT MECHANICAL SERVICE CORP.	23000839
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/28/2023	BOILER REPAIR AT LONGFELLOW INVOICE SW78	2,622.50	STANGER INDUSTRIES INC	23005534
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/28/2023	CONTROLS DISTRICTWIDE SERVICES FY23	735.00	CONTROL SERVICE COMPANY INC	23000787
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/28/2023	INSTALLED NEW SOLENOID ON FEED WATER TAN	2,051.93	STANGER INDUSTRIES INC	23005534
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/28/2023	INSTALLED THE NEW ACTUATOR ASSEMBLY AT M	2,537.35	STANGER INDUSTRIES INC	23005534
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/28/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	2,260.88	SHEDIGS IT, LLC.	23000682
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/28/2023	REPLACED VALVE BOILER SYSTEM AT EAST HS	2,313.59	STANGER INDUSTRIES INC	23005534
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/29/2023	HVAC MAINTENANCE, REPAIR & EMERGENCY SER	213.36	TRANE PARTS CENTER OF KC	22005322
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/29/2023	PREVENTATIVE MAINTENANCE FOR APRIL 2023	1,750.00	ALEXANDER MECHANICAL, INC	23005657
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/29/2023	REPAIR PUMP SPRANED LEAK AT JAMES	3,383.47	STANGER INDUSTRIES INC	23005628
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/29/2023	REPLACING SUPPLY FAN MOTOR ON RTU 4 AT P	3,998.00	THERMAL MECHANICS, LLC	23005583
10.0330.2542.6332.02068.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/30/2023	HVAC DISTRICTWIDE SERVICES FY23	2,280.00	THERMAL MECHANICS, LLC	23000822
10.0330.2542.6332.02070.1.23	0330 - Maintenance Services District A	Repari & Maintenance	1/25/2023	REPAIR TO DARK ROOM AT PASEO INVOICE 121	289.00	DESIGN SUPPLY INC	23004024
10.0330.2542.6332.02070.1.23	0330 - Maintenance Services District A	Repari & Maintenance	2/16/2023	BATTERY INTERSTATE FOR UNIT #138	194.95	AUTO STOP SHOPPE	23004369
10.0330.2542.6332.02070.1.23	0330 - Maintenance Services District A	Repari & Maintenance	2/16/2023	FT BRAKE PAD SET	89.50	AUTO STOP SHOPPE	23004336
10.0330.2542.6332.02070.1.23	0330 - Maintenance Services District A	Repari & Maintenance	2/16/2023	FT ROTORS FOR UNIT 74	518.00	AUTO STOP SHOPPE	23004336
10.0330.2542.6332.02070.1.23	0330 - Maintenance Services District A	Repari & Maintenance	2/16/2023	LABOR	182.00	AUTO STOP SHOPPE	23004336
10.0330.2542.6332.02070.1.23	0330 - Maintenance Services District A	Repari & Maintenance	2/18/2023	FLAT RATE LABOR	1,080.00	CONNELL COMPANY	23003100
10.0330.2542.6332.02070.1.23	0330 - Maintenance Services District A	Repari & Maintenance	2/18/2023	FUEL SURCHARGE	15.00	CONNELL COMPANY	23003100
10.0330.2542.6332.02070.1.23	0330 - Maintenance Services District A	Repari & Maintenance	2/18/2023	PARTS FREIGHT	10.00	CONNELL COMPANY	23003100
10.0330.2542.6332.02070.1.23	0330 - Maintenance Services District A	Repari & Maintenance	2/18/2023	REPAIRD THE HANGING ROD ON DOOR AT ROGER	240.00	DESIGN SUPPLY INC	23004250
10.0330.2542.6332.02070.1.23	0330 - Maintenance Services District A	Repari & Maintenance	2/18/2023	SEAL KIT TILT CYL	38.00	CONNELL COMPANY	23003100
10.0330.2542.6332.02070.1.23	0330 - Maintenance Services District A	Repari & Maintenance	2/18/2023	SHOP SUPPLIES	9.39	CONNELL COMPANY	23003100
10.0330.2542.6332.02070.1.23	0330 - Maintenance Services District A	Repari & Maintenance	2/18/2023	TILT CYLINDERS HOSES	85.39	CONNELL COMPANY	23003100
10.0330.2542.6332.02070.1.23	0330 - Maintenance Services District A	Repari & Maintenance	2/18/2023	TILT CYL TUBE	591.00	CONNELL COMPANY	23003100
10.0330.2542.6332.02074.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/25/2023	PM SERVICE TO ELECTRICAL EQUIPMENT IN CH	1,840.00	MARK ONE ELECTRIC COMPANY INC	23003052
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/6/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	2,563.50	SHEDIGS IT, LLC.	23000274
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/9/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	3,145.50	SHEDIGS IT, LLC.	23000274
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	1-1/4 NL P-200NL LEGEND PRESS BALL VALVE	131.90	REEVES WIEDEMAN COMPANY	23003450
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	1X4 RED BRASS NIPPLE	6.55	KC WINDUSTRIAL	23003464
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	20633 4 PXP 90 ELL XLC	168.01	KC WINDUSTRIAL	23003438
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	20633 4 PXP 90 ELL XLC	1,026.11	KC WINDUSTRIAL	23003464
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	20663 4 PXP 45 ELL XLC	143.24	KC WINDUSTRIAL	23003438
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	20753 4 XLC PXP CPLG NO STOP	100.73	KC WINDUSTRIAL	23003438
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	20863 4 PXFLG XLC ADPT	886.50	KC WINDUSTRIAL	23003438
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	20863 4 PXFLG XLC ADPT	2,277.76	KC WINDUSTRIAL	23003464
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	2-1/2" 4" COPPER CUT	4.00	KC WINDUSTRIAL	23003464
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	3/4 STD GALV T+C IMP PIPE	39.65	KC WINDUSTRIAL	23003438
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	42443 5/8 PLTD HEX HUT	10.43	KC WINDUSTRIAL	23003438
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	4 957NRS BACKFLOW PREVENTER	2,774.15	KC WINDUSTRIAL	23003464
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	4 IFG5500 150# 1/16 RING	23.67	KC WINDUSTRIAL	23003438
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	4X20 L HARD COPPER TUBE FOR MANUAL	542.90	KC WINDUSTRIAL	23003464
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	5/8 6" GAL PLTD ALL THREAD ROD	18.24	KC WINDUSTRIAL	23003438
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	77F-DI-FDA-125 4 STRINER	603.99	KC WINDUSTRIAL	23003464
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	957AG 2-1/2-10 AIR GAP	107.15	KC WINDUSTRIAL	23003464
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	957AG 2-1/2 - 10 AIR GAP WATTS #111764	97.80	KC WINDUSTRIAL	23003438
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	CASH ACME #23998-0055 4" PRV	3,062.80	KC WINDUSTRIAL	23003464
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	LD14104BE11A 4 DI BFV ALUM BRZ	232.18	KC WINDUSTRIAL	23003464
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	LD2000 -3 4" LVR HDL B/F VLV W/LEVER HAN	146.81	KC WINDUSTRIAL	23003438
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	REPLACE PIPE BROKEN UNDER BOILER ROOM AT	15,000.00	EW PLUMBING, LLC	23003338
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	RK657/957RPDA RELIEF VLV KIT	728.59	KC WINDUSTRIAL	23003464
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	TFP600A-LF 1 IPS BALL VLV	22.63	KC WINDUSTRIAL	23003464
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	WATTS 4" 957N-NRS 0111610 FOR PITCHER	4,936.56	KC WINDUSTRIAL	23003438
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/25/2023	4" GAS SERVICE LEAK REPAIR AT WOODLAND	7,381.28	SHEDIGS IT, LLC.	23004113
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/25/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	1,366.43	SHEDIGS IT, LLC.	23000274
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	2/16/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	4,449.45	SHEDIGS IT, LLC.	23000274
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	2/18/2023	REPAIR TANKLESS WATER HEATERS AND RECIRC	570.00	EW PLUMBING, LLC	23004181
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	2/18/2023	REPLACE CIRCULATION PUMP AT LINCOLN PREP	2,010.88	EW PLUMBING, LLC	23004180
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	2/28/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	1,210.01	SHEDIGS IT, LLC.	23000274
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	1,125.74	SHEDIGS IT, LLC.	23000274
10.0330.2542.6332.02075.1.23	0330 - Maintenance Services District A	Repairs & Maintenance	3/28/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	1,540.47	SHEDIGS IT, LLC.	23000274
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/6/2023	FIRE ALARM INSPECTION FOR FORTY-ONE SCHO	7,988.00	ACS ELECTRONIC SYSTEMS INC.	23000359
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/6/2023	FIRE ALARM SYSTEM MAINTENANCE AND REPAIR	1,005.00	ACS ELECTRONIC SYSTEMS INC.	23000815
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/6/2023	FIRE SUPPRESSION & SPRINKLER SYSTEM TEST	3,590.03	MARMIC FIRE & SAFETY CO. INC.	23000818
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/9/2023	FIRE ALARM INSPECTION FOR FORTY-ONE SCHO	14,707.00	ACS ELECTRONIC SYSTEMS INC.	23000359
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/9/2023	FIRE SUPPRESSION & SPRINKLER SYSTEM TEST	3,515.66	MARMIC FIRE & SAFETY CO. INC.	23000818
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/12/2023	ADJUSTED THE CONTROLSYSTEM MODULE ON PAS	387.83	KONE INC	23003655
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/12/2023	FIRE SUPPRESSION & SPRINKLER SYSTEM TEST	3,368.25	MARMIC FIRE & SAFETY CO. INC.	23000818
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/12/2023	REPAIRED THE CONTROL SYSTEM RELAY ON PAS	1,061.66	KONE INC	23003655
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/12/2023	ROOF REPAIR AT MELCHER FOR INVOICE SD214	1,961.00	COMPASS CONSTRUCTORS	23003644
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	1/4 MIRROR FOR DANCE STUDIO AT PASEO HS	625.00	WESTPORT GLASS	23003455
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	35" CABLE ASSEMBLY FOR KNOTTS INVOICE 90	215.00	ALL NATIONS FLAG CO, INC.	23004020
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	ADDED HYDRAULIC OIL TO RESERVOIR ON PASS	61.50	KONE INC	23004109

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10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	ADJUSTED THE CONTROL SYSTEM MODULE ON PA	598.79	KONE INC	23003901
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	ADJUSTED THE COTNROL SYSTEM RELAY ON PAS	444.22	KONE INC	23003901
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	ADJUSTED THE LANDING CONTROL SWITCHES ON	669.32	KONE INC	23003901
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	BEARING BALL FLANGED 5/8 SLOT FOR BOE IN	106.45	OVERHEAD DOOR CO. OF KC	23004034
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	CLEANED THE LANDING DOOR SILL ON PASSENG	239.88	KONE INC	23004109
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	FIRE ALARM INSPECTION FOR FORTY-ONE SCHO	10,432.00	ACS ELECTRONIC SYSTEMS INC.	23000359
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	FIRE SUPPRESSION & SPRINKLER SYSTEM TEST	1,657.25	MARMIC FIRE & SAFETY CO. INC.	23000818
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	FOAM TAPE AND SUPPLIES	30.00	WESTPORT GLASS	23003918
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	FUEL SURCHARGE	13.00	OVERHEAD DOOR CO. OF KC	23004034
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	INSTALLED 2 NEW BALL BEARING, SEAL AND S	1,116.05	KLEMP ELECTRIC MACHINERY CO INC	23003777
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	LABOR	400.00	ALL NATIONS FLAG CO, INC.	23004020
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	LUBE	9.00	OVERHEAD DOOR CO. OF KC	23004034
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	LUBRICATE DOOR	217.50	OVERHEAD DOOR CO. OF KC	23004034
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	MIN LABOR	300.00	WESTPORT GLASS	23003918
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	PASSENGER ELEVATOR SERVICE CALL FOR ROGE	98.79	KONE INC	23003901
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	PLEXIGLAS CUT ONSITE	85.00	WESTPORT GLASS	23003918
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	REMOVED THE OBJECT AND RESTORED PASSENGE	481.05	KONE INC	23004109
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	REMOVE OBJECT FROM PASSENGER ELEVATOR DO	111.24	KONE INC	23004109
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	REPAIRED ALL WITH FLASHING CEMENT AND FA	514.10	QUALITY ROOFING COMPANY	23003913
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	REPAIRED THE CHAIR CONTROL SWITCHES ON P	667.88	KONE INC	23004033
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	REPLACED THE CONTROL SYSTEM RELAY ON PAS	1,149.22	KONE INC	23004033
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	REPLACED THE LANDING DOOR CLOSER ON PASS	1,584.71	KONE INC	23003901
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	RESET THE SAFETY SWITCH ON CHAIR LIFT AT	192.38	KONE INC	23004109
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	SERVICE CALL	72.50	OVERHEAD DOOR CO. OF KC	23004034
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	SERVICE CALL FOR FIRE ALARM PANEL AT LIN	1,050.00	ENERGIZE ELECTRONICS INC.	23004106
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/27/2023	REPAIRED LEAK IN THE CAFETERIA STORE ROO	621.24	QUALITY ROOFING COMPANY	23003448
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/31/2023	DANIEL WEAKLEY,Kansas City Calibration	117.60		
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/16/2023	FIRE ALARM SYSTEM MAINTENANCE AND REPAIR	115.00	ACS ELECTRONIC SYSTEMS INC.	23000815
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/16/2023	RESET THE CONTROL SYSTEM ON PASSENGER EL	804.65	KONE INC	23004252
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/18/2023	FIRE SUPPRESSION & SPRINKLER SYSTEM TEST	1,525.00	MARMIC FIRE & SAFETY CO. INC.	23000818
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	ADJUSTED THE CONTROL SYSTEM MODULE ON PA	685.52	KONE INC	23004979
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	CHECKED UNIT FOR PROPER AND SAFE OPERATI	1,754.50	KONE INC	23004979
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	CLEANED THE CONTROL SYSTEM RELAY AND REP	531.67	KONE INC	23004979
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	CLEANED THE CONTROL SYSTEM RELAY AT SOUT	444.89	KONE INC	23004979
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	FIRE ALARM INSPECTION FOR FORTY-ONE SCHO	5,508.00	ACS ELECTRONIC SYSTEMS INC.	23000359
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	FIRE SUPPRESSION & SPRINKLER SYSTEM TEST	2,020.25	ACS ELECTRONIC SYSTEMS INC.	23000815
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	FIRE SUPPRESSION & SPRINKLER SYSTEM TEST	3,625.25	MARMIC FIRE & SAFETY CO. INC.	23000818
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	REPAIRED THE CONTROL SYSTEM WIRING ON PA	503.15	KONE INC	23004979
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	REPAIR ROOF LEAK OVER BOY'S GYM AT NORTH	2,083.00	COMPASS CONSTRUCTORS	23003767
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	REPAIRS TO KITCHEN TRAY RETURN AND BUFFE	1,795.00	OVERHEAD DOOR CO. OF KC	23003445
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/7/2023	ADJUSTED THE TELEPHONE ON PASSENGER ELEV	1,618.97	KONE INC	23005066
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/7/2023	CHECKED FOR PROPER AND SAFE OPERATION ON	1,153.00	KONE INC	23005066
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	ADDED OIL TO THE HYDRAULIC MACHINE ON PA	305.49	KONE INC	23005400
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	ADJUSTED THE DOOR OPERATOR ON PASSENGER	234.12	KONE INC	23005400
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	FIRE ALARM SYSTEM MAINTENANCE AND REPAIR	10,537.00	ACS ELECTRONIC SYSTEMS INC.	23000815
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	FIRE SUPPRESSION & SPRINKLER SYSTEM TEST	655.09	MARMIC FIRE & SAFETY CO. INC.	23000818
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	REPAIRED LEAK IN ROOM 306 AT KING ELEMEN	539.70	COMPASS CONSTRUCTORS	23005060
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	REPAIR ROOF LEAKS AT KING	585.92	COMPASS CONSTRUCTORS	23005061
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	REPAIR ROOF LEAKS IN ROOM 101G AT FAXON	581.56	COMPASS CONSTRUCTORS	23005145
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	REPAIR ROOF LEAKS IN TWO CLASSROOMS AT K	1,256.92	COMPASS CONSTRUCTORS	23005144
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	REPAIR ROOF LEAKS ON 2ND FLOOR AT GARFIE	1,158.00	COMPASS CONSTRUCTORS	23005059
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	RIM CYCLINER SCHLAGE C KEYWAY 26D SATIN	22.00	GREG'S LOCK & KEY SERVICE, INC.	23005396
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	ROOF LEAK REPAIRS IN FITNESS AND WESTPOR	1,381.90	COMPASS CONSTRUCTORS	23005058
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	SERVICE CALL & LABOR TO REMOVE & REPLACE	122.00	GREG'S LOCK & KEY SERVICE, INC.	23005396
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/28/2023	40IN X 24 IN DSB CLEAR FOR SOUTHEAST HS	303.20	SOUTHTOWN GLASS COMPANY	23004256
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/28/2023	ROOF REPAIRS TO ELIMINAE THE WATER INFIL	7,204.00	COMPASS CONSTRUCTORS	23004546
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/28/2023	UPPER GYM WINDOW REPAIR AT ACE LOWER	1,996.00	WESTPORT GLASS	23004887
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/29/2023	FITTING	22.96	CONNELL COMPANY	23005571
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/29/2023	FUEL SURCHARGE	15.00	CONNELL COMPANY	23005571
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/29/2023	HOSE	20.12	CONNELL COMPANY	23005571
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/29/2023	LABOR	420.00	CONNELL COMPANY	23005571
10.0330.2542.6332.02076.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/31/2023	Rodney Lewallen,Oj Dupree Company	168.71		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/6/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	1,934.15	SHEDIGS IT, LLC.	23000682
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/9/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	1,873.32	EW PLUMBING, LLC	22005158
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/9/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	771.65	SHEDIGS IT, LLC.	23000682
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/12/2023	BOILER & HVAC DISTRICT WIDE SERVICES FY2	14,113.84	LIPPERT MECHANICAL SERVICE CORP.	23000839
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/12/2023	CHANGE TO INCREASE THE PURCHASE ORDER	5,073.59	STANGER INDUSTRIES INC	22005160
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/12/2023	CONTROLS & HVAC MAINTENANCES, REPAIR & E	10,051.58	AUTOMATED CONTROL SYSTEM CORP	22005157
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/12/2023	HVAC MAINTENANCE, REPAIR & EMERGENCY SER	5,371.39	TRANE PARTS CENTER OF KC	22005322
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/12/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	7,471.40	EW PLUMBING, LLC	22005158
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/12/2023	REPAIR BEARING ON COOLING TOWER AT FRANK	4,325.00	LIPPERT MECHANICAL SERVICE CORP.	23001538
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	BOILER & HVAC DISTRICT WIDE SERVICES FY2	1,840.54	LIPPERT MECHANICAL SERVICE CORP.	23000839
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	CHANGE TO INCREASE THE PURCHASE ORDER	7,414.38	STANGER INDUSTRIES INC	22005160
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	CONTROLS & HVAC MAINTENANCES, REPAIR & E	1,450.94	AUTOMATED CONTROL SYSTEM CORP	22005157

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	HVAC MAINTENANCE, REPAIR & EMERGENCY SER	137.13	TRANE PARTS CENTER OF KC	22005322
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	504.55	SHEDIGS IT, LLC.	23000682
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/21/2022 EW PLUMBING, LLC AC-00051907	(977.74)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/21/2022 SHEDIGS IT, LLC. AC-00051976	(1,355.75)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/21/22 CTRL SVC COMP INC AC-00051894	(253.25)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/21/22 STANGER IND INC AC-00051980	(25,358.19)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/28/2022 EW PLUMBING, LLC JV23001047	(4,162.19)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/28/2022 TRANE PARTS JV23001047	(10,379.95)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/28/22 ATMTD CTRL SSTM CRP JV23001047	(10,741.22)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/28/22 CTRL SRVC COM INC JV23001047	(3,610.20)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/28/22 STNGR IND INC JV23001047	3,177.96		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/28/22 THRML MECH LLC JV23001047	(2,113.84)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/7/2022 EW PLUMBING, LLC AC-00051748	(1,223.07)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/7/2022 TRANE PARTS AC-00051835	(2,199.19)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/7/22 ATMD CTRL STM CRP AC-00051722	(592.26)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/7/22 ATMTD CTRL STM CORP AC-00051722	(480.19)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	10/7/22 ATMTD CTRL STM CRP AC-00051722	(1,914.16)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	11/10/2022 EW PLUMBING, LLC AC-00052079	(1,191.20)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	11/10/22 LIPPERT MCH SVC CRP AC-00052128	(18,148.25)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	1/11/2023 EW PLUMBING, LLC AC-00052580	(1,873.32)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	1/11/2023 SHEDIGS IT, LLC. AC-00052643	(2,705.80)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	1/20/2023 EW PLUMBING, LLC AC-00052720	(7,471.40)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	1/20/2023 TRANE PARTS AC-00052806	(5,371.39)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	1/20/23 AUTOMTD CTRL STM CRP.AC-00052691	(10,051.58)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	1/20/23 LIPPERT MCH SRV COPR.AC-00052758	(6,294.10)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	1/20/23 LIPPERT MEC SRC CRP. AC-00052758	(12,144.74)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	1/20/23 STANGER IND INC AC-00052799	(5,073.59)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	12/12/2022 SHEDIGS IT, LLC. AC-00052413	(10,598.98)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	12/12/2022 TRANE PARTS AC-00052434	(5,287.26)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	12/12/22 AUTMD CTRL STM CRP AC-00052279	(3,835.07)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	12/12/22 LIPPERT MCH SVC CRP AC-00052366	(21,679.30)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	12/12/22 STANGER IND INC AC-00052418	(8,158.48)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	12/15/2022 TRANE PARTS AC-00052519	(14,945.42)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	12/15/22 AUTMTD CTRL STM CRP AC-00052465	(7,213.75)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	12/15/22 CTRL SVC COMP INC AC-00052479	(976.09)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	12/15/22 LIPPERT MEC SVC CRP AC-00052499	(45,398.16)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	12/15/22 THRML MECH, LLC AC-00052518	(5,165.25)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	9/23/2022 EW PLUMBING, LLC AC-00051594	(463.68)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	9/23/2022 SHEDIGS IT, LLC. AC-00051670	(1,328.43)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	9/23/2022 THE FAGAN COMPANY AC-00051679	(1,130.24)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	9/23/2022 TRANE PARTS AC-00051682	(21,389.66)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	9/23/22 ATMTD CTRL STM CRP AC-00051568	(2,640.86)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	9/23/22 THRML MECH LLC AC-00051681	(2,113.85)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	9/9/2022 EW PLUMBING, LLC AC-00051395	(742.00)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	9/9/2022 TRANE PARTS AC-00051512	(11,348.87)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	9/9/22 ATMDT CTRL STM CRP AC-00051363	(5,967.92)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	9/9/22 CTRL SVC CMP INC AC-00051380	(12,500.00)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/30/2023	9/9/22 LIPPERT MECH SVC CRP AC-00051441	(35,457.93)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/16/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	1,101.41	SHEDIGS IT, LLC.	23000682
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/18/2023	HVAC MAINTENANCES REPAIR & EMERGENCY SER	49.74	THERMAL MECHANICS, LLC	22005321
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/18/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	256.93	EW PLUMBING, LLC	22005158
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	AUTOMATED CONTROL SYSTEM CORP	(1,450.94)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	BOILER & HVAC DISTRICT WIDE SERVICES FY2	3,700.21	LIPPERT MECHANICAL SERVICE CORP.	23000839
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	CHANGE TO INCREASE THE PURCHASE ORDER	8,736.41	STANGER INDUSTRIES INC	22005160
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	CONTROLS & HVAC MAINTENANCES, REPAIR & E	2,253.69	AUTOMATED CONTROL SYSTEM CORP	22005157
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	CONTROLS MAINTENANCES REPAIRS & EMERGENC	16.87	CONTROL SERVICE COMPANY INC	22005284
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	EW PLUMBING, LLC	(256.93)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	HVAC MAINTENANCE, REPAIR & EMERGENCY SER	2,709.03	TRANE PARTS CENTER OF KC	22005322
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	LIPPERT MECHANICAL SERVICE COR	(1,840.54)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	625.09	EW PLUMBING, LLC	22005158
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	186.87	SHEDIGS IT, LLC.	23000682
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	SHEDIGS IT, LLC.	(1,605.96)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	STANGER INDUSTRIES INC	(7,414.38)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	THERMAL MECHANICS, LLC	(49.74)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	TRANE PARTS	(137.13)		
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	BOILER & HVAC DISTRICT WIDE SERVICES FY2	5,353.95	LIPPERT MECHANICAL SERVICE CORP.	23000839
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	CHANGE TO INCREASE THE PURCHASE ORDER	2,473.80	STANGER INDUSTRIES INC	22005160
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	CONTROLS & HVAC MAINTENANCES, REPAIR & E	43.77	AUTOMATED CONTROL SYSTEM CORP	22005157
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	CONTROLS MAINTENANCES REPAIRS & EMERGENC	100.25	CONTROL SERVICE COMPANY INC	22005284
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	HVAC MAINTENANCE, REPAIR & EMERGENCY SER	1,162.91	TRANE PARTS CENTER OF KC	22005322
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	230.32	EW PLUMBING, LLC	22005158
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	603.86	SHEDIGS IT, LLC.	23000682
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/28/2023	BOILER & HVAC DISTRICT WIDE SERVICES FY2	2,107.28	LIPPERT MECHANICAL SERVICE CORP.	23000839
10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/28/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	1,505.52	SHEDIGS IT, LLC.	23000682

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10.0330.2542.6332.42200.4.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/29/2023	HVAC MAINTENANCE, REPAIR & EMERGENCY SER	115.21	TRANE PARTS CENTER OF KC	22005322
10.0330.2542.6332.42300.4.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/9/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	1,333.33	EW PLUMBING, LLC	22005158
10.0330.2542.6332.42300.4.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	CONTROLS & HVAC MAINTENANCES, REPAIR & E	9,311.17	AUTOMATED CONTROL SYSTEM CORP	22005157
10.0330.2542.6332.42300.4.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	HVAC MAINTENANCE, REPAIR & EMERGENCY SER	3,240.51	TRANE PARTS CENTER OF KC	22005322
10.0330.2542.6332.42300.4.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/12/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	5,317.75	EW PLUMBING, LLC	22005158
10.0330.2542.6332.42300.4.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/25/2023	CONTROLS & HVAC MAINTENANCES, REPAIR & E	1,344.06	AUTOMATED CONTROL SYSTEM CORP	22005157
10.0330.2542.6332.42300.4.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/25/2023	HVAC MAINTENANCE, REPAIR & EMERGENCY SER	235.93	TRANE PARTS CENTER OF KC	22005322
10.0330.2542.6332.42300.4.23	0330 - Maintenance Services District A	Repairs & Maintenance	1/25/2023	HVAC VALVE AND CONTROL REPAIR - FRANKLIN	18,758.29	CONTROL SERVICE COMPANY INC	22004862
10.0330.2542.6332.42300.4.23	0330 - Maintenance Services District A	Repairs & Maintenance	2/18/2023	HVAC MAINTENANCES REPAIR & EMERGENCY SER	102.50	THERMAL MECHANICS, LLC	22005321
10.0330.2542.6332.42300.4.23	0330 - Maintenance Services District A	Repairs & Maintenance	2/18/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	182.87	EW PLUMBING, LLC	22005158
10.0330.2542.6332.42300.4.23	0330 - Maintenance Services District A	Repairs & Maintenance	2/28/2023	CONTROLS & HVAC MAINTENANCES, REPAIR & E	4,333.11	AUTOMATED CONTROL SYSTEM CORP	22005157
10.0330.2542.6332.42300.4.23	0330 - Maintenance Services District A	Repairs & Maintenance	2/28/2023	CONTROLS MAINTENANCES REPAIRS & EMERGENC	123.65	CONTROL SERVICE COMPANY INC	22005284
10.0330.2542.6332.42300.4.23	0330 - Maintenance Services District A	Repairs & Maintenance	2/28/2023	HVAC MAINTENANCE, REPAIR & EMERGENCY SER	4,660.84	TRANE PARTS CENTER OF KC	22005322
10.0330.2542.6332.42300.4.23	0330 - Maintenance Services District A	Repairs & Maintenance	2/28/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	444.91	EW PLUMBING, LLC	22005158
10.0330.2542.6332.42300.4.23	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2023	CONTROLS & HVAC MAINTENANCES, REPAIR & E	84.15	AUTOMATED CONTROL SYSTEM CORP	22005157
10.0330.2542.6332.42300.4.23	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2023	CONTROLS MAINTENANCES REPAIRS & EMERGENC	734.94	CONTROL SERVICE COMPANY INC	22005284
10.0330.2542.6332.42300.4.23	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2023	HVAC MAINTENANCE, REPAIR & EMERGENCY SER	2,000.77	TRANE PARTS CENTER OF KC	22005322
10.0330.2542.6332.42300.4.23	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2023	PLUMBING MAINTENANCES REPAIR & EMERGENCY	163.93	EW PLUMBING, LLC	22005158
10.0330.2542.6332.42300.4.23	0330 - Maintenance Services District A	Repairs & Maintenance	3/29/2023	HVAC MAINTENANCE, REPAIR & EMERGENCY SER	198.23	TRANE PARTS CENTER OF KC	22005322
10.0330.2542.6334.02076.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/6/2023	BOE OPERATIONS BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23003429
10.0330.2542.6334.02076.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/6/2023	MOSE BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23003429
10.0330.2542.6334.02076.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/12/2023	CYLINDER RENTAL LEASE	139.00	HOHENSCHILD WELDERS SUPPLY	23003771
10.0330.2542.6334.02076.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	BOE OPERATIONS BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23003865
10.0330.2542.6334.02076.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	BOE OPERATIONS BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23004591
10.0330.2542.6334.02076.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	MOSE BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23003865
10.0330.2542.6334.02076.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	MOSE BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23004591
10.0330.2542.6334.02076.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/18/2023	CYLINDER RENTAL LEASE	139.00	HOHENSCHILD WELDERS SUPPLY	23004547
10.0330.2542.6334.02076.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/13/2023	BOE OPERATIONS BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23005244
10.0330.2542.6334.02076.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/13/2023	MOSE BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23005244
10.0330.2542.6334.02076.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2023	CYLINDER RENTAL LEASE	139.00	HOHENSCHILD WELDERS SUPPLY	23005248
10.0330.2542.6334.02076.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/29/2023	37 CYLINDER LEASE RENEWAL FOR 2023	3,478.00	HOHENSCHILD WELDERS SUPPLY	23005668
10.0330.2542.6335.02076.1.23	0330 - Maintenance Services District A	Water and Sewer	1/25/2023	WATER TREATMENT SERVICES	14,820.48	KURITA AMERICA, INC.	23000267
10.0330.2542.6335.02076.1.23	0330 - Maintenance Services District A	Water and Sewer	3/17/2023	WATER TREATMENT SERVICES	4,940.16	KURITA AMERICA, INC.	23000267
10.0330.2542.6335.02076.1.23	0330 - Maintenance Services District A	Water and Sewer	3/29/2023	WATER TREATMENT SERVICES	9,880.32	KURITA AMERICA, INC.	23000267
10.0330.2542.6339.02068.1.23	0330 - Maintenance Services District A	Other Property Services	1/12/2023	INSTALL 300 GALLONS OF PROPYLENE GLYCOL	10,679.00	THE FAGAN COMPANY	23003617
10.0330.2542.6339.02068.1.23	0330 - Maintenance Services District A	Other Property Services	3/30/2023	DAIKIN VRV INDOOR UNIT EVAPORATOR COIL R	8,894.00	THERMAL MECHANICS, LLC	23002362
10.0330.2542.6339.02076.1.23	0330 - Maintenance Services District A	Other Property Services	1/9/2023	REPLACE SAND BAG ON STAGE CURTAIN AT LIN	350.00	A TO Z THEATRICAL SUPPLY AND SERVICE	23002171
10.0330.2542.6339.02076.1.23	0330 - Maintenance Services District A	Other Property Services	1/12/2023	HPL-575 WATT /120 VOLT LONG LIFE LAMP FO	63.00	A TO Z THEATRICAL SUPPLY AND SERVICE	23003640
10.0330.2542.6339.02076.1.23	0330 - Maintenance Services District A	Other Property Services	1/12/2023	ON SITE LABOR	382.50	A TO Z THEATRICAL SUPPLY AND SERVICE	23003640
10.0330.2542.6339.02076.1.23	0330 - Maintenance Services District A	Other Property Services	1/25/2023	FIRE ALARM MONITORING FEE FOR LINCOLN MI	270.00	ENERGIZE ELECTRONICS INC.	23004106
10.0330.2542.6339.02076.1.23	0330 - Maintenance Services District A	Other Property Services	1/25/2023	FIRE MONITORING OF 38 BUILDINGS	905.00	ACS ELECTRONIC SYSTEMS INC.	23000686
10.0330.2542.6339.02076.1.23	0330 - Maintenance Services District A	Other Property Services	1/25/2023	REPLACEMENT OF SHED DOOR AT EAST HS	2,360.00	OVERHEAD DOOR CO. OF KC	23001935
10.0330.2542.6339.02076.1.23	0330 - Maintenance Services District A	Other Property Services	2/18/2023	FURNISH AND INSTALL (2) SINGLE MANUAL RO	800.00	EFX ARCHITECTURAL PRODUCTS	23004025
10.0330.2542.6339.02076.1.23	0330 - Maintenance Services District A	Other Property Services	2/28/2023	LABOR TO TRAVEL TO SITE AND SERVICE FLAG	543.20	HEARTLAND SIGN & LIGHTING LLC	23004182
10.0330.2542.6339.02076.1.23	0330 - Maintenance Services District A	Other Property Services	3/28/2023	FIRE PERMIT FOR HALE COOK INVOICE 230109	450.00	CITY OF KANSAS CITY MISSOURI	23005518
10.0330.2542.6339.02076.1.23	0330 - Maintenance Services District A	Other Property Services	3/28/2023	FIRE PERMIT FOR TRAILWOODLS INVOICE 2303	300.00	CITY OF KANSAS CITY MISSOURI	23005518
10.0330.2542.6339.02076.1.23	0330 - Maintenance Services District A	Other Property Services	3/28/2023	FIRE PERMIT FOR WHEATLEY 230314602596001	300.00	CITY OF KANSAS CITY MISSOURI	23005478
10.0330.2542.6339.02076.1.23	0330 - Maintenance Services District A	Other Property Services	3/28/2023	FURNISH AND INSTALL SINGLE MANUAL ROLLER	580.00	EFX ARCHITECTURAL PRODUCTS	23004868
10.0330.2542.6339.02076.1.23	0330 - Maintenance Services District A	Other Property Services	3/29/2023	FIRE PERMIT FOR WHITTIER INVOICE 2303166	300.00	CITY OF KANSAS CITY MISSOURI	23005632
10.0330.2542.6344.02076.1.23	0330 - Maintenance Services District A	Employee Mileage Reimbursement	1/20/2023	BIWK 1.20.23 HO	128.13		
10.0330.2542.6344.02076.1.23	0330 - Maintenance Services District A	Employee Mileage Reimbursement	3/15/2023	SEMI 3.15.23 4I	62.88		
10.0330.2542.6361.02076.1.23	0330 - Maintenance Services District A	Communication	1/5/2023	05_8163050373_JERRY STINNETT	26.09		
10.0330.2542.6361.02076.1.23	0330 - Maintenance Services District A	Communication	1/5/2023	06_8163050373_JERRY STINNETT	26.09		
10.0330.2542.6361.02076.1.23	0330 - Maintenance Services District A	Communication	2/28/2023	08_8163050373_JERRY STINNETT	52.10		
10.0330.2542.6363.02076.1.23	0330 - Maintenance Services District A	Printing and Binding	1/6/2023	BOE OPERATIONS	54.83	ALL COPY PRODUCTS, INC	23003390
10.0330.2542.6363.02076.1.23	0330 - Maintenance Services District A	Printing and Binding	1/12/2023	BUSINESS CARD FOR JAMES MORRILL	69.00	PRINT TEKK PRINTING AND MAILING	23003614
10.0330.2542.6363.02076.1.23	0330 - Maintenance Services District A	Printing and Binding	2/16/2023	BOE OPERATIONS	71.76	ALL COPY PRODUCTS, INC	23004019
10.0330.2542.6363.02076.1.23	0330 - Maintenance Services District A	Printing and Binding	2/28/2023	9X18 STOCK WHITE ALUMINUM SIGNS WITH RED	135.00	SEE MORE SIGNS MFG INC	23004555
10.0330.2542.6363.02076.1.23	0330 - Maintenance Services District A	Printing and Binding	3/28/2023	500 REGULAR WHITE ENVELOPES	129.00	PRINT TEKK PRINTING AND MAILING	23005486
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	1/6/2023	A&F SERVICE FRIEND	18.76	CHARLES D. JONES, CO.	23002848
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	1/6/2023	MALCO 2" DUAL SIDED REV HEX DRIVER 5/16-	6.86	CHARLES D. JONES, CO.	23002848
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	1/6/2023	MALCO DUAL SIDED HEX CHUCK DRIVER 1/4-5/	5.94	CHARLES D. JONES, CO.	23002848
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	1/6/2023	SPOR MKC-2 COIL 120/50-60	61.96	CHARLES D. JONES, CO.	23002850
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	1/6/2023	SPOR W19P2-3/4NPT-L/COIL SOLENOID 307247	320.00	CHARLES D. JONES, CO.	23002850
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	CLOUSRE, 3/12" 1/4 TURN HD SERIES WITH O	93.50	REINTJES & HITER CO., INC.	23003303
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	O-RING 200" F STANDARD REPLACEMENT	37.47	REINTJES & HITER CO., INC.	23003303
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	2/18/2023	W/R TYPE 90 DPDT 24V RELAY 90340 FOR PAS	9.94	CHARLES D. JONES, CO.	23004177
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	IDEC 3DPT RELAY 24 VAC COIL FOR FLA INVO	76.25	CHARLES D. JONES, CO.	23005384
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	12X24X2 HV PLEAT	68.40	KANSAS CITY AIR FILTER, LLC	23004973
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	12X24X2 HV PLEAT	119.16	KANSAS CITY AIR FILTER, LLC	23004976
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	16X20X2 HV PLEAT	239.48	KANSAS CITY AIR FILTER, LLC	23004973
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	16X20X2 HV PLEAT	348.60	KANSAS CITY AIR FILTER, LLC	23004975
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	16X20X2 HV PLEAT	69.72	KANSAS CITY AIR FILTER, LLC	23004976
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	16X25X2 HV PLEAT	223.92	KANSAS CITY AIR FILTER, LLC	23004973

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10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	16X25X2 HV PLEAT	447.84	KANSAS CITY AIR FILTER, LLC	23004975
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	16X25X2 HV PLEAT	74.64	KANSAS CITY AIR FILTER, LLC	23004976
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	18X24X2 HV PLEAT	180.00	KANSAS CITY AIR FILTER, LLC	23004976
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	20X25X2 HV PLEAT	374.67	KANSAS CITY AIR FILTER, LLC	23004974
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	20X25X2 HV PLEAT AT PASEO	423.60	KANSAS CITY AIR FILTER, LLC	23004975
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	20X30X2 HV PLEAT	302.64	KANSAS CITY AIR FILTER, LLC	23004974
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	24X24X2 HV PLEAT	482.54	KANSAS CITY AIR FILTER, LLC	23004975
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	24X24X2 HV PLEAT AT MLK	174.00	KANSAS CITY AIR FILTER, LLC	23004973
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	24X24X2 HV PLEAT FOR MANUAL	1,740.00	KANSAS CITY AIR FILTER, LLC	23004976
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	25X25X2 HV PLEAT FOR HALE COOK	114.60	KANSAS CITY AIR FILTER, LLC	23004974
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	COVER DUNHAM 1990 TRAPS	542.20	CODY SALES & ENGINEERING INC	23005385
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	COVER FOR 122 TRAPS	594.34	CODY SALES & ENGINEERING INC	23005385
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	COVER FOR DURHAM 1950 TRAPS FOR TROOST	542.20	CODY SALES & ENGINEERING INC	23005385
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	PURON REFRIGERANT 25LB PURON CERT	420.33	COMFORT PRODUCTS	23005388
10.0330.2542.6411.02068.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	SURCHARGE	8.41	COMFORT PRODUCTS	23005388
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	1/9/2023	SPEEDHIDE I/EGGSH WHIT SW9062	19.65	SPECTRUM PAINT CO.	23003452
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	1/9/2023	SPEEDHIDE I/EGGSH WHIT SW9663	19.65	SPECTRUM PAINT CO.	23003452
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	120 IF CARPET TO TILE JOINER COLOR TBD -	155.00	FDC CONTRACT	23000484
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	PI PRECAT EG EX WH	566.40	SHERWIN WILLIAMS COMPANY THE	23003615
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	SPEEDHIDE I/EGGSH NEUTRAL FOR LINCOLN CA	21.85	SPECTRUM PAINT CO.	23003788
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	UNDS14XUS26D FLOOR STOP	360.00	DESIGN SUPPLY INC	23002965
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	2FT-4FT SHERLOCK GT CONV	56.00	SPECTRUM PAINT CO.	23004114
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	5BB1X4.5X4.5XNRPX652 HINGE	42.00	DESIGN SUPPLY INC	23002214
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	ARMSTRONG IMPERIAL TEXTURE VCT 12IN X 12	-	HOME DEPOT US COMMUNITIES	23003437
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	ARMSTRONG IMPERIAL TEXTURE VCT 12IN X12	-	HOME DEPOT US COMMUNITIES	23003437
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	IMPERIAL TEXTURE VCT 12IN X 12IN BUTTERC	-	HOME DEPOT US COMMUNITIES	23003437
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	IMPERIAL TEXTURE VCT 12IN X 12IN GENTIAN	-	HOME DEPOT US COMMUNITIES	23003437
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	PI PRECAT EG EX WH FOR EAST HS	2,670.00	SHERWIN WILLIAMS COMPANY THE	23003786
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	PI WB DF FL WHITE FOR EAST HS GYM CEILIN	596.25	SHERWIN WILLIAMS COMPANY THE	23004255
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	PS RED OAK MC 3-0X7-0 RATED TOP & BR5	654.00	DESIGN SUPPLY INC	23002214
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	PS RED OAK MC 3-0X 7-0 RATED TOP & BR5 F	654.00	DESIGN SUPPLY INC	23002214
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	2/16/2023	49-36-2438 5 PIECE POLISHER KIT	18.23	KC WINFASTENER	23001191
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	2/18/2023	1/4 4X8 LAUAN	331.57	EASTSIDE LUMBER	23003433
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	2/18/2023	3/4 4X8 CDX PLYWOOD-23/32	861.54	EASTSIDE LUMBER	23003433
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	2/18/2023	3/4 4X8 TREATED CDX 23/32 TREATED CONSTR	524.31	EASTSIDE LUMBER	23003433
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	2/18/2023	707S18 3-8 X 7-0 453 G19 CL;F;REPL-3-HM	988.00	DESIGN SUPPLY INC	23003645
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	5BB1HW X 4.5X4.5XNRPX630 HINGE	168.00	DESIGN SUPPLY INC	23002215
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	707S18A60 4-0X8-0 H454 G19 LHR LEAF D	1,444.00	DESIGN SUPPLY INC	23002215
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	707S18A60 4-0X8-0 H454 G2 RHR LEAF D FOR	1,236.00	DESIGN SUPPLY INC	23002215
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	3/7/2023	ARMSTRONG IMPERIAL TEXTURE VCT 12IN X 12	895.50	HOME DEPOT US COMMUNITIES	23003437
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	3/7/2023	ARMSTRONG IMPERIAL TEXTURE VCT 12IN X12	895.50	HOME DEPOT US COMMUNITIES	23003437
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	3/7/2023	IMPERIAL TEXTURE VCT 12IN X 12IN BUTTERC	447.75	HOME DEPOT US COMMUNITIES	23003437
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	3/7/2023	IMPERIAL TEXTURE VCT 12IN X 12IN GENTIAN	447.75	HOME DEPOT US COMMUNITIES	23003437
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	3/13/2023	UNDS14XUS26D FLOOR STOP	360.00	DESIGN SUPPLY INC	23002965
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	3/13/2023	Void Check	(360.00)	DESIGN SUPPLY INC	
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	4040XP.RWPA.689X689 CLOSER	1,692.00	DESIGN SUPPLY INC	23005393
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	BELIMO 24V S/R 180 IN LB 2-10 VDC ACT FO	377.09	CHARLES D. JONES, CO.	23004052
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	CYLINDER SALE 40-47 CF AR/CO2	191.97	HOHENSCHILD WELDERS SUPPLY	23004184
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	CYLINDER SALE 40CF ARGON	191.97	HOHENSCHILD WELDERS SUPPLY	23004184
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	HAZARDOUS MATERIAL	0.95	HOHENSCHILD WELDERS SUPPLY	23004184
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	LCN 4040XP RWPA 689	889.12	DESIGN SUPPLY INC	23005393
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	RUNNING GEAR CYLINDER RACK	334.00	HOHENSCHILD WELDERS SUPPLY	23004184
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	ULTRA SPEC SCUFF X SATIN	200.00	SPECTRUM PAINT CO.	23005071
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	ULTSPEC EXT SAT 4X KCPS BLUE	155.00	SPECTRUM PAINT CO.	23005071
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	ULTSPEC EXT SAT 4X SW BRONZETONE	140.00	SPECTRUM PAINT CO.	23005071
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	UN1006 ARGON COMPRESSED 2.2	25.85	HOHENSCHILD WELDERS SUPPLY	23004184
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	UN1956 COMPRESSED GASES	32.85	HOHENSCHILD WELDERS SUPPLY	23004184
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	001411669 PROBLACK W	71.88	SHERWIN WILLIAMS COMPANY THE	23005251
10.0330.2542.6411.02070.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	4" STRIPE MINI RLR	95.35	SHERWIN WILLIAMS COMPANY THE	23005158
10.0330.2542.6411.02071.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	CYLINDER EVEREST MULTIPLE TAILPIECE D135	344.40	KENTON BROTHERS INC	23002450
10.0330.2542.6411.02071.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	KEY PLANK EVEREST PRIMUS STANDARD BOW EM	835.00	KENTON BROTHERS INC	23002450
10.0330.2542.6411.02071.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	SCH40100626D125 CYLINDER MULTIPLE TAILPI	1,722.00	KENTON BROTHERS INC	23002450
10.0330.2542.6411.02071.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	ILC1196FD PG5 KEY BLANK FORD - FRANKLIN	15.00	KENTON BROTHERS INC	23000034
10.0330.2542.6411.02071.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	LABOR TO FIST 1ST KEY TO 1997 GMC 3500	90.00	GREG'S LOCK & KEY SERVICE, INC.	23003650
10.0330.2542.6411.02071.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	SERVICE CALL	80.00	GREG'S LOCK & KEY SERVICE, INC.	23003650
10.0330.2542.6411.02071.1.23	0330 - Maintenance Services District A	General Supplies	2/16/2023	DJ71630 PUSH PLATE 630 4 X 16	282.00	KENTON BROTHERS INC	23000034
10.0330.2542.6411.02071.1.23	0330 - Maintenance Services District A	General Supplies	2/16/2023	ILCD1098B PG6 KEY BLANK DEXTER	45.50	KENTON BROTHERS INC	23003896
10.0330.2542.6411.02071.1.23	0330 - Maintenance Services District A	General Supplies	2/16/2023	TAMPER PROOF KEY KING 1-1/2 X 1-1/2 BAG	126.00	KENTON BROTHERS INC	23000034
10.0330.2542.6411.02071.1.23	0330 - Maintenance Services District A	General Supplies	2/16/2023	TAMPER PROOF KEY KING -1/2 X 1-1/2 BAG O	126.00	KENTON BROTHERS INC	23000034
10.0330.2542.6411.02071.1.23	0330 - Maintenance Services District A	General Supplies	2/16/2023	TAMPER PROOF KEY RING 1-1/2" X 1-1/2" BA	126.00	KENTON BROTHERS INC	23000034
10.0330.2542.6411.02071.1.23	0330 - Maintenance Services District A	General Supplies	2/16/2023	VON990EOUS26D EXIT ONLY TRIM PLATE 98/99	1,359.75	KENTON BROTHERS INC	23000034
10.0330.2542.6411.02071.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	DEADLATCH HANDLE LHR	53.00	KENTON BROTHERS INC	23002178
10.0330.2542.6411.02071.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	PUMP WEDGE FOR VEHICLE WINDOWS	57.03	KENTON BROTHERS INC	23002178
10.0330.2542.6411.02071.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	CONTROL KEY BLANK EVEREST PRIMUS 29 T230	37.20	KENTON BROTHERS INC	23003897

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6411.02071.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	FSIC CORE EVEREST PRIMUS XP T234 KEYWAY	1,627.50	KENTON BROTHERS INC	23003897
10.0330.2542.6411.02071.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	KIL PRIMUS XP CYLINDER MULTIPLE TAILPIEC	1,530.00	KENTON BROTHERS INC	23003897
10.0330.2542.6411.02071.1.23	0330 - Maintenance Services District A	General Supplies	3/29/2023	EVEREST PRIMUS XP BLANK D000 KEYWAY	477.50	KENTON BROTHERS INC	23003899
10.0330.2542.6411.02074.1.23	0330 - Maintenance Services District A	General Supplies	1/9/2023	1/4HP, 48Y, 1,60, 115 VOLT, EMERSON #378	207.49	KLEMP ELECTRIC MACHINERY CO INC	23003212
10.0330.2542.6411.02074.1.23	0330 - Maintenance Services District A	General Supplies	1/9/2023	1/4 HP, 48Y,1,60, 115 VOLT EMERSON #3783	207.49	KLEMP ELECTRIC MACHINERY CO INC	23003211
10.0330.2542.6411.02074.1.23	0330 - Maintenance Services District A	General Supplies	1/9/2023	5MFD, 370 VOLT RUN	5.75	KLEMP ELECTRIC MACHINERY CO INC	23003211
10.0330.2542.6411.02074.1.23	0330 - Maintenance Services District A	General Supplies	1/9/2023	5MFD, 370 VOLT, RUN	5.75	KLEMP ELECTRIC MACHINERY CO INC	23003212
10.0330.2542.6411.02074.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	CHANGE #1 TO INCREASE THE P.O.	1,075.11	SHAW SUPPLY COMPANY	22004108
10.0330.2542.6411.02074.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	7.5MFD,370 VOLT, RUN	14.29	KLEMP ELECTRIC MACHINERY CO INC	23004032
10.0330.2542.6411.02074.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	C2-C3-C4, 1075,277V,C7.5-370,PERCISION M	351.78	KLEMP ELECTRIC MACHINERY CO INC	23004032
10.0330.2542.6411.02074.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	CHANGE #1 TO INCREASE THE P.O.	1,050.47	SHAW SUPPLY COMPANY	22004108
10.0330.2542.6411.02074.1.23	0330 - Maintenance Services District A	General Supplies	1/31/2023	DANIEL WEAKLEY,In *a To Z Theatrical Sup	438.45		
10.0330.2542.6411.02074.1.23	0330 - Maintenance Services District A	General Supplies	2/16/2023	CHANGE #1 TO INCREASE THE P.O.	821.04	SHAW SUPPLY COMPANY	22004108
10.0330.2542.6411.02074.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	CHANGE #1 TO INCREASE THE P.O.	610.80	SHAW SUPPLY COMPANY	22004108
10.0330.2542.6411.02074.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	GLE-750W/120V LAMP (HX 755)	215.10	A TO Z THEATRICAL SUPPLY AND SERVICE	23003246
10.0330.2542.6411.02074.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	SHIPPING AND HANDLING CHARGES	38.00	A TO Z THEATRICAL SUPPLY AND SERVICE	23003246
10.0330.2542.6411.02074.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	WMS-S-50K-BR FOR PASEO HS	440.60	WATTS UP LIGHTING	23004602
10.0330.2542.6411.02074.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	CHANGE #1 TO INCREASE THE P.O.	3,532.47	SHAW SUPPLY COMPANY	22004108
10.0330.2542.6411.02074.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	CHANGE #1 TO INCREASE THE P.O.	104.57	SHAW SUPPLY COMPANY	22004108
10.0330.2542.6411.02074.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	Labor	250.00	A TO Z THEATRICAL SUPPLY AND SERVICE	23004939
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	1/9/2023	DISTRICT WIDE SUPPLY FY23	177.04	KC WINDUSTRIAL	23000838
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	DISTRICT WIDE SUPPLY FY23	2,343.21	KC WINDUSTRIAL	23000838
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	DTAPKIT DRILL/TAP KT	200.00	KC WINFASTENER	23003439
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	DTH66109 5/16-18 DRILL TAP	88.00	KC WINFASTENER	23003439
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	1-1/2X1-1/2 NL 79275 PROPRESS CXMIP BRZ	36.39	REEVES WIEDEMAN COMPANY	23004035
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	1-1/2X1-1/4 78107 PROPORESS FTGXC REDUCE	19.05	REEVES WIEDEMAN COMPANY	23004035
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	1-1/4 77032 PROPRESS CXC 90 ELL	111.75	REEVES WIEDEMAN COMPANY	23003451
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	1-1/4 78187 PROPRESS CXC NO STOP CPLG FO	177.20	REEVES WIEDEMAN COMPANY	23003451
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	1-1/4X10 L USA HARD COPPER TUBE	217.00	REEVES WIEDEMAN COMPANY	23003451
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	1/4-2-3/8 33055 205 RIDGID TUBING CUTTER	110.95	REEVES WIEDEMAN COMPANY	23004035
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	1 77027 PROPRESS CXC 90 ELL	60.25	REEVES WIEDEMAN COMPANY	23003451
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	1 78182 PROPRESS CXC NO STOP CPLG	114.20	REEVES WIEDEMAN COMPANY	23003451
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	1X10 L USA HARD COPPER TUBE	161.00	REEVES WIEDEMAN COMPANY	23003451
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	3/16-15/16 32985 104 RIDGID TUBING CUTTE	21.89	REEVES WIEDEMAN COMPANY	23004035
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	3-1/8 OD TUBE CLAMP	9.19	KC WINDUSTRIAL	23004029
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	3 LUG BFV LH	524.61	KC WINDUSTRIAL	23004029
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	3 PXFLG XLC ADPT	2,225.26	KC WINDUSTRIAL	23004029
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	3 PXP 90 ELL XLC FOR WOODLAND REPAIR	902.36	KC WINDUSTRIAL	23004029
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	3 PXPXP TEE	365.17	KC WINDUSTRIAL	23004029
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	DISTRICT WIDE SUPPLY FY23	2,078.68	KC WINDUSTRIAL	23000838
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	GALV 10FT CHANNEL SLOTTED	118.54	KC WINDUSTRIAL	23004029
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	POST BASE ZN PLATED	58.57	KC WINDUSTRIAL	23004029
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	2/16/2023	DISTRICT WIDE SUPPLY FY23	793.45	KC WINDUSTRIAL	23000838
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	2/18/2023	3301150 A-1101A-BX SLOAN 1.6 CLOSET	899.00	REEVES WIEDEMAN COMPANY	23004391
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	2/18/2023	526-919SLXKCABCP CHICAGO	365.80	REEVES WIEDEMAN COMPANY	23004391
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	1X4 RED BRASS NIPPLE	8.84	KC WINDUSTRIAL	23004030
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	20628 3 PXP 90 ELL XLC	600.53	KC WINDUSTRIAL	23004030
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	20858 3 LPXFLG XLC ADPT	890.10	KC WINDUSTRIAL	23004030
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	77F-DI-FDA 3 FLG WYE STRAINER	374.20	KC WINDUSTRIAL	23004030
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	CASH ACME 25959 3" PRV FLANGED FOR WOODL	2,566.25	KC WINDUSTRIAL	23004030
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	DISTRICT WIDE SUPPLY FY23	2,533.98	KC WINDUSTRIAL	23000838
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	LD14103BE11A 3 DI BFV ALUM BRZ	104.21	KC WINDUSTRIAL	23004030
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	NIBCO W910BLF 3" WAFER CHECK	359.10	KC WINDUSTRIAL	23004030
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	TFP600A-LF 1 IPS BALL VLV	25.87	KC WINDUSTRIAL	23004030
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	1056-44 FERNCO FLEX CIPLS COUPLING	-	REEVES WIEDEMAN COMPANY	23005404
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	1QT 30894 OATEY PVC RAIN R SHINE CEMENT	-	REEVES WIEDEMAN COMPANY	23005404
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	4 PVC DWV 90 ST ELL	-	REEVES WIEDEMAN COMPANY	23005404
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	4 PVC DWV DOUBLE SAN TEE	-	REEVES WIEDEMAN COMPANY	23005404
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	4 PVC DWV LANG SWEEP 90 ELL	-	REEVES WIEDEMAN COMPANY	23005404
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	DISTRICT WIDE SUPPLY FY23	2,341.55	KC WINDUSTRIAL	23000838
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	1-1/2X2 39016 OATEY SURE VENT AIR	18.45	REEVES WIEDEMAN COMPANY	23005528
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	2X1-1/2 PVC DWV FLUSH BUSHING	2.75	REEVES WIEDEMAN COMPANY	23005528
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	3/4 78177 PROPRESS CXC NO STOP CPLG	21.90	REEVES WIEDEMAN COMPANY	23005528
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	3/4 NL P-200NL LEGEND PRESS BALL VALVE	56.30	REEVES WIEDEMAN COMPANY	23005528
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	8T 9 DS0908CF10 DIABLO	123.97	REEVES WIEDEMAN COMPANY	23005528
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	DISTRICT WIDE SUPPLY FY23	1,010.47	KC WINDUSTRIAL	23000838
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	3/29/2023	1056-44 FERNCO FLEX CIPLS COUPLING	35.80	REEVES WIEDEMAN COMPANY	23005404
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	3/29/2023	1QT 30894 OATEY PVC RAIN R SHINE CEMENT	29.19	REEVES WIEDEMAN COMPANY	23005404
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	3/29/2023	4 PVC DWV 90 ST ELL	23.95	REEVES WIEDEMAN COMPANY	23005404
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	3/29/2023	4 PVC DWV DOUBLE SAN TEE	60.35	REEVES WIEDEMAN COMPANY	23005404
10.0330.2542.6411.02075.1.23	0330 - Maintenance Services District A	General Supplies	3/29/2023	4 PVC DWV LANG SWEEP 90 ELL	56.18	REEVES WIEDEMAN COMPANY	23005404
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/6/2023	GALVANIZED 30" STAKES	32.10	ATHCO LLC	23003431
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/6/2023	TUFFTIMBER 4" LENGTH EDGER FOR ACE LOWER	61.00	ATHCO LLC	23003431
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/9/2023	ALUMINUM SLIDE LATCH FOR SOLID PLASTIC P	85.20	DECKER EQUIPMENT INC	23002964

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/9/2023	CHROME PLATED KEEPER ONLY	54.00	DECKER EQUIPMENT INC	23002964
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/9/2023	DISTRICT WIDE SUPPLY	289.00	W W GRAINGER INCORPORATED	22007014
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/9/2023	EHG - 750 WATT LAMP - GLADSTONE	233.88	A TO Z THEATRICAL SUPPLY AND SERVICE	22006023
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/9/2023	FIN COMB METAL W/HANDLE GRIP COMB	25.86	KEY REFRIGERATION SUPPLY LLC	23002862
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/9/2023		154.26	A TO Z THEATRICAL SUPPLY AND SERVICE	22006023
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/9/2023	HVAC SLIDE DRIVE MULTI BIT SCREWDRIVER F	249.12	KEY REFRIGERATION SUPPLY LLC	23002862
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/9/2023	PARK56 WIDE FLOOD LAMP - 120 VOLT/750 WA	336.00	A TO Z THEATRICAL SUPPLY AND SERVICE	22006023
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/9/2023	SHIPPING	16.45	DECKER EQUIPMENT INC	23002964
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	14X25X2 HV PLEAT	39.30	KANSAS CITY AIR FILTER, LLC	23003609
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	16X20X2 HV PLEAT FOR BOE	102.24	KANSAS CITY AIR FILTER, LLC	23003609
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	16X25X2 HV PLEAT	84.98	KANSAS CITY AIR FILTER, LLC	23003609
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	20X20X1 HV PLEAT	11.42	KANSAS CITY AIR FILTER, LLC	23003609
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	20X20X2 HV PLEAT	157.82	KANSAS CITY AIR FILTER, LLC	23003609
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	20X25X1 HV PLEAT	24.56	KANSAS CITY AIR FILTER, LLC	23003609
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	20X25X2 HV PLEAT	316.94	KANSAS CITY AIR FILTER, LLC	23003609
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	20X30X1 HV PLEAT	153.12	KANSAS CITY AIR FILTER, LLC	23003609
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	20X30X2 HV PLEAT	123.10	KANSAS CITY AIR FILTER, LLC	23003609
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	35" CABLE ASSEMBLY FOR PITCHER	219.00	ALL NATIONS FLAG CO, INC.	23002738
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	6" RETAINER RING	84.00	ALL NATIONS FLAG CO, INC.	23002738
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	BRASS SNAPS	12.00	ALL NATIONS FLAG CO, INC.	23002738
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	ETCHED WINDOW FILM FOR OFFICE DOOR ROOM	313.00	SEE MORE SIGNS MFG INC	23003249
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	GENERAL SUPPLIES FOR DISTRICT WIDE	71.68	REEVES WIEDEMAN COMPANY	22007008
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/12/2023	LABOR	275.00	ALL NATIONS FLAG CO, INC.	23002738
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	4 WATT 115V CCW CAST IRON MOTOR INVOICE	32.40	KEY REFRIGERATION SUPPLY LLC	23004031
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	BATTERY	144.61	O'REILLY AUTO PARTS	23003907
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	BATTERY FEE	0.50	O'REILLY AUTO PARTS	23003907
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	DISTRICT WIDE SUPPLY	2,054.65	W W GRAINGER INCORPORATED	22007014
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	DISTRICT WIDE SUPPLY FY23	4,040.03	HOME DEPOT US COMMUNITIES	23000670
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	GENERAL SUPPLIES FOR DISTRICT WIDE	2,935.07	REEVES WIEDEMAN COMPANY	22007008
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	HAZARDOUS	0.95	HOHENSCHILD WELDERS SUPPLY	23004185
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	HOSE, 10 1/4 INERT GAS INVOICE 805508	27.68	HOHENSCHILD WELDERS SUPPLY	23004185
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	1/25/2023	REGULATOR FLOWMETER INERTEAC	80.88	HOHENSCHILD WELDERS SUPPLY	23004185
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	2/18/2023	DISTRICT WIDE SUPPLY	3.02	W W GRAINGER INCORPORATED	22007014
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	2/18/2023	GENERAL SUPPLIES FOR DISTRICT WIDE	55.95	REEVES WIEDEMAN COMPANY	22007008
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	12/24VDC 6AMP UL FIRE ACCESS POWER SUPPL	251.75	SECURITY EQUIPMENT SUPPLY, INC.	23004574
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	1/2 COLD ROLLED ROUND	3.82	METAL BY THE FOOT, INC.	23004983
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	4-1/2X.040X7/8 DEPRESS CO FOR INVOICE 15	11.00	METAL BY THE FOOT, INC.	23004983
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	9X18X.063 WHITE ALUMINUM WITH RED VINYL	225.00	SEE MORE SIGNS MFG INC	23004344
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	ADDRESSABLE PE SMOKE DETHEAD-O	2,905.00	SECURITY EQUIPMENT SUPPLY, INC.	23004574
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	DISTRICT WIDE SUPPLY	838.39	W W GRAINGER INCORPORATED	22007014
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	DISTRICT WIDE SUPPLY FY23	74.29	HOME DEPOT US COMMUNITIES	23000670
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	GAL ANTIFREZ	23.98	O'REILLY AUTO PARTS	23004599
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	GENERAL SUPPLIES FOR DISTRICT WIDE	31.35	REEVES WIEDEMAN COMPANY	22007008
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	GL WIPER FLD	27.96	O'REILLY AUTO PARTS	23004599
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	MISC COLD ROLL SCRAP	11.10	METAL BY THE FOOT, INC.	23004983
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	RP40 MULTICLASS SE READER BLK +PROX	436.00	SECURITY EQUIPMENT SUPPLY, INC.	23000113
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	2/28/2023	YUVOLT 12V 7 AH SLA	223.50	SECURITY EQUIPMENT SUPPLY, INC.	23004574
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/7/2023	DISTRICT WIDE SUPPLY FY23	1,701.59	HOME DEPOT US COMMUNITIES	23000670
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	2X12 DIGITAL PRINTED DECALS (ELECTRICAL	65.00	SEE MORE SIGNS MFG INC	23004556
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	97X5X46.75 FROSTED VINYL PANEL WITH CK L	375.00	SEE MORE SIGNS MFG INC	23005408
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	ARGON 75% CO2 25% 129 CF CYL AT FRANKIN	43.80	HOHENSCHILD WELDERS SUPPLY	23005247
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	COMMAND WB ACR URETH-SATI	3,257.50	SPECTRUM PAINT CO.	23005215
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	CONE STYLE STOOL CAP MEDIUM BLUE FOR HAR	99.25	DECKER EQUIPMENT INC	23003890
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	CYLINDER CAP 3-1/2-11 FOR FRANKLIN	21.60	HOHENSCHILD WELDERS SUPPLY	23004548
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	CYLINDER CAP 3-1/8-11 THREAD	10.80	HOHENSCHILD WELDERS SUPPLY	23004548
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	DISTRICT WIDE SUPPLY	2,448.79	W W GRAINGER INCORPORATED	22007014
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	GENERAL SUPPLIES FOR DISTRICT WIDE	110.15	REEVES WIEDEMAN COMPANY	22007008
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	HAZARDOUS MATERIAL	15.59	HOHENSCHILD WELDERS SUPPLY	23004548
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	INSTALLATION	300.00	SEE MORE SIGNS MFG INC	23004112
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	MISSING CYLINDER CAP INVOICE 803468	15.95	HOHENSCHILD WELDERS SUPPLY	23005247
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	PRO PIPE WRAP 3-6 SMALL PP164	15.92	HOHENSCHILD WELDERS SUPPLY	23004548
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	SETS OF VINYL LETTERING AT FLA	198.00	SEE MORE SIGNS MFG INC	23004557
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	SHIPPING AND HANDLING	27.46	DECKER EQUIPMENT INC	23003890
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	TYPE A (ROOM SIGN WITHOUT SLOTS) FOR FRA	1,296.00	SEE MORE SIGNS MFG INC	23004112
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	TYPE B	204.00	SEE MORE SIGNS MFG INC	23004112
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	TYPE C	258.00	SEE MORE SIGNS MFG INC	23004112
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	TYPE E	43.00	SEE MORE SIGNS MFG INC	23004112
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	TYPE F	25.00	SEE MORE SIGNS MFG INC	23004112
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/17/2023	WB0011 5GL BARE BR ST&MAS RMVR B500	1,596.00	PPG ARCHITECTURAL FINISHES, INC.	23004879
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	BOX GRABBER	90.00	KANSAS CITY AIR FILTER, LLC	23004188
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	BYR 2.5GL RANGER PRO	1,985.00	EWING IRRIGATION PRODUCTS INC	23004969
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	DISTRICT WIDE SUPPLY	47.76	W W GRAINGER INCORPORATED	22007014
10.0330.2542.6411.02076.1.23	0330 - Maintenance Services District A	General Supplies	3/28/2023	FILTER PULLER	33.00	KANSAS CITY AIR FILTER, LLC	23004188
10.0330.2542.6420.02076.1.23	0330 - Maintenance Services District A	Uniforms	3/17/2023	BADGER- B-CORE QUARTER ZIP PULLOVER	65.50	EXECUTIVE MARKETING PROMOTIONS INC	23004678

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6420.02076.1.23	0330 - Maintenance Services District A	Uniforms	3/17/2023	DRYBLEND T-SHIRT MEDIUM	125.00	EXECUTIVE MARKETING PROMOTIONS INC	23004678
10.0330.2542.6420.02076.1.23	0330 - Maintenance Services District A	Uniforms	3/17/2023	DUCK CLOTH HOODED WORK JACKET	249.00	EXECUTIVE MARKETING PROMOTIONS INC	23004678
10.0330.2542.6420.02076.1.23	0330 - Maintenance Services District A	Uniforms	3/17/2023	HEAVY BLEND HOODED SWEATSHIRT	1,092.00	EXECUTIVE MARKETING PROMOTIONS INC	23004678
10.0330.2542.6420.02076.1.23	0330 - Maintenance Services District A	Uniforms	3/17/2023	HEAVY COTTON LONG SLEEVE T-SHIRT	155.00	EXECUTIVE MARKETING PROMOTIONS INC	23004678
10.0330.2542.6420.02076.1.23	0330 - Maintenance Services District A	Uniforms	3/17/2023	HEAVY COTTON T-SHIRT	125.00	EXECUTIVE MARKETING PROMOTIONS INC	23004678
10.0330.2542.6420.02076.1.23	0330 - Maintenance Services District A	Uniforms	3/17/2023	SCREEN RESET	50.00	EXECUTIVE MARKETING PROMOTIONS INC	23004678
10.0330.2542.6420.02076.1.23	0330 - Maintenance Services District A	Uniforms	3/17/2023	SHIPPING	60.00	EXECUTIVE MARKETING PROMOTIONS INC	23004678
10.0330.2542.6420.02076.1.23	0330 - Maintenance Services District A	Uniforms	3/17/2023	TALL CORE FLEECE PULLOVER HOODED SWEATSH	30.00	EXECUTIVE MARKETING PROMOTIONS INC	23004678
10.0330.2542.6496.02068.1.23	0330 - Maintenance Services District A	Small Equipment	1/27/2023	PW2LX-04S	532.00	CONTROL SERVICE COMPANY INC	23003020
10.0330.2542.6496.02068.1.23	0330 - Maintenance Services District A	Small Equipment	1/27/2023	SHIPPING	12.00	CONTROL SERVICE COMPANY INC	23003020
10.0330.2542.6496.02068.1.23	0330 - Maintenance Services District A	Small Equipment	1/30/2023	10/18/2022 51 AIR CONDITIONER 15100BTU	1,006.32		
10.0330.2542.6496.02068.1.23	0330 - Maintenance Services District A	Small Equipment	1/30/2023	11/1/2022 17	999.40		
10.0330.2542.6496.02068.1.23	0330 - Maintenance Services District A	Small Equipment	1/30/2023	11/30/2022 68 TESTO 317-3 CO MONITOR	971.14		
10.0330.2542.6496.02068.1.23	0330 - Maintenance Services District A	Small Equipment	1/30/2023	12/30/22 15690001 Daniel W, H depot 3019	199.88		
10.0330.2542.6496.02068.1.23	0330 - Maintenance Services District A	Small Equipment	1/30/2023	12/30/22 15690001 Daniel W, H depot 3021	1,698.98		
10.0330.2542.6496.02068.1.23	0330 - Maintenance Services District A	Small Equipment	1/30/2023	12/30/22 15690001 Daniel W, H depot.com	986.13		
10.0330.2542.6496.02068.1.23	0330 - Maintenance Services District A	Small Equipment	1/30/2023	9/16/2022 372 SHIPPING	7,547.39		
10.0330.2542.6496.02068.1.23	0330 - Maintenance Services District A	Small Equipment	1/30/2023	9/16/2022 373 SHIPPING	503.16		
10.0330.2542.6496.02068.1.23	0330 - Maintenance Services District A	Small Equipment	1/30/2023	9/2/2022 327 SHIPPING	12,075.82		
10.0330.2542.6496.02068.1.23	0330 - Maintenance Services District A	Small Equipment	1/30/2023	9/2/2022 87 SHIPPING	1,006.32		
10.0330.2542.6496.02068.1.23	0330 - Maintenance Services District A	Small Equipment	2/28/2023	DANIEL WEAKLEY,Homedepot.Com	1,358.61		
10.0330.2542.6496.02068.1.23	0330 - Maintenance Services District A	Small Equipment	2/28/2023	DANIEL WEAKLEY,The Home Depot	998.02		
10.0330.2542.6496.02070.1.23	0330 - Maintenance Services District A	Small Equipment/Furniture	2/16/2023	49-36-2438 5 PIECE POLISHER KIT	16.76	KC WINFASTENER	23001191
10.0330.2542.6496.02070.1.23	0330 - Maintenance Services District A	Small Equipment/Furniture	2/18/2023	COUNTER TOPS PLASTIC LAMINATE 48X24X1 1/	480.00	SIERRA CABINETS INC	23003915
10.0330.2542.6496.02070.1.23	0330 - Maintenance Services District A	Small Equipment/Furniture	2/18/2023	VANITY CABINET 48 W X 36 H X 23 D LEFT S	1,760.00	SIERRA CABINETS INC	23003915
10.0330.2542.6496.02074.1.23	0330 - Maintenance Services District A	Small Equipment/Furniture	1/25/2023	MARATHON 5HP, 1800,184T,ODP, PRECISION #	665.51	KLEMP ELECTRIC MACHINERY CO INC	23003480
10.0330.2542.6496.02074.1.23	0330 - Maintenance Services District A	Small Equipment/Furniture	3/7/2023	6AMP DISTRIBUTED POWER MODULE W/S-BUS FO	(547.50)	SECURITY EQUIPMENT SUPPLY, INC.	23003305
10.0330.2542.6496.02076.1.23	0330 - Maintenance Services District A	Small Equipment/Furniture	1/25/2023	3445J.101.020 RAPID EL TS BOWL FOR LINCO	1,275.00	GRANDVIEW WINNELSON	23003770
10.0330.2542.6496.42200.4.23	0330 - Maintenance Services District A	Small Equipment/Furniture	1/30/2023	10/18/2022 51 AIR CONDITIONER 15100BTU	(1,006.32)		
10.0330.2542.6496.42200.4.23	0330 - Maintenance Services District A	Small Equipment/Furniture	1/30/2023	11/1/2022 17	(999.40)		
10.0330.2542.6496.42200.4.23	0330 - Maintenance Services District A	Small Equipment/Furniture	1/30/2023	11/30/2022 68 TESTO 317-3 CO MONITOR	(971.14)		
10.0330.2542.6496.42200.4.23	0330 - Maintenance Services District A	Small Equipment/Furniture	1/30/2023	12/30/22 15690001 Daniel. W,H depot 3019	(199.88)		
10.0330.2542.6496.42200.4.23	0330 - Maintenance Services District A	Small Equipment/Furniture	1/30/2023	12/30/22 15690001 Daniel. W,H depot 3021	(1,698.98)		
10.0330.2542.6496.42200.4.23	0330 - Maintenance Services District A	Small Equipment/Furniture	1/30/2023	12/30/22 15690001 Daniel. W,H depot.com	(986.13)		
10.0330.2542.6496.42200.4.23	0330 - Maintenance Services District A	Small Equipment/Furniture	1/30/2023	9/16/2022 372 SHIPPING	(7,547.39)		
10.0330.2542.6496.42200.4.23	0330 - Maintenance Services District A	Small Equipment/Furniture	1/30/2023	9/16/2022 373 SHIPPING	(503.16)		
10.0330.2542.6496.42200.4.23	0330 - Maintenance Services District A	Small Equipment/Furniture	1/30/2023	9/2/2022 327 SHIPPING	(12,075.82)		
10.0330.2542.6496.42200.4.23	0330 - Maintenance Services District A	Small Equipment/Furniture	1/30/2023	9/2/2022 87 SHIPPING	(1,006.32)		
10.0330.2542.6496.42200.4.23	0330 - Maintenance Services District A	Small Equipment/Furniture	1/31/2023	DANIEL WEAKLEY,Homedepot.Com	1,358.61		
10.0330.2542.6496.42200.4.23	0330 - Maintenance Services District A	Small Equipment/Furniture	1/31/2023	DANIEL WEAKLEY,The Home Depot 3016	389.52		
10.0330.2542.6496.42200.4.23	0330 - Maintenance Services District A	Small Equipment/Furniture	1/31/2023	DANIEL WEAKLEY,The Home Depot 3021	269.49		
10.0330.2542.6496.42200.4.23	0330 - Maintenance Services District A	Small Equipment/Furniture	1/31/2023	DANIEL WEAKLEY,The Home Depot 3029	339.01		
10.0330.2542.6496.42200.4.23	0330 - Maintenance Services District A	Small Equipment/Furniture	2/28/2023	DANIEL WEAKLEY,Homedepot.Com	(1,358.61)		
10.0330.2542.6496.42200.4.23	0330 - Maintenance Services District A	Small Equipment/Furniture	2/28/2023	DANIEL WEAKLEY,The Home Depot	(998.02)		
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	245/75/16 HANCOOK DYNAPRO AT2 RWL MOUNT	188.39	I-70 AUTO SERVICE, INC.	22008281
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	AXLE SHAFT ASSEMBLY REPAIR FOR 2011 FORD	439.12	I-70 AUTO SERVICE, INC.	23002624
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	BASIC CARWASH SERVICE FOR INVOICE 790151	24.50	ALL SEASONS CARWASH	23004021
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	BATTERY REMOVE AND REPLACE FOR 2011 FORD	245.81	I-70 AUTO SERVICE, INC.	23002971
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	BOLT	17.38	I-70 AUTO SERVICE, INC.	23002216
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	BRAKE PADS - FRONT - FLEET	214.10	I-70 AUTO SERVICE, INC.	22007940
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	BRAKE ROTOR (ROTOR ONLY) - FRONT - PREMI	622.80	I-70 AUTO SERVICE, INC.	22007940
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	BRAKE SHOES &/ OR PADS REMOVE & REPLACE	168.91	I-70 AUTO SERVICE, INC.	22007940
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	CATALYST ASSY	1,676.57	I-70 AUTO SERVICE, INC.	23002216
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	CHARGES	5.00	I-70 AUTO SERVICE, INC.	22007643
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	CHARGES	5.00	I-70 AUTO SERVICE, INC.	22008281
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	CLAMP	91.46	I-70 AUTO SERVICE, INC.	23002216
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	CLIP	15.79	I-70 AUTO SERVICE, INC.	23002216
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	DRAG LINK	289.73	I-70 AUTO SERVICE, INC.	23002291
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	DRAG LINK AND AMPER REMOVE & REPLACE ON	253.37	I-70 AUTO SERVICE, INC.	23002291
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	ENVIRONMENTAL FEES	2.00	I-70 AUTO SERVICE, INC.	22007396
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	FOUR WHEEL ALIGNMENT	124.95	I-70 AUTO SERVICE, INC.	23002291
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	LABOR	45.36	I-70 AUTO SERVICE, INC.	22008281
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	LABOR 2016 FORD TRUCK - CASTERM CANBER T	300.73	I-70 AUTO SERVICE, INC.	22006024
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	NEW TIRES AND MOUNT - VEHICLE 95 - LABOR	87.00	I-70 AUTO SERVICE, INC.	22007643
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	NUT	55.72	I-70 AUTO SERVICE, INC.	23002216
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	OIL CHANGE FOR 21 FORD F250	109.25	AUTO STOP SHOPPE	23002211
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	OIL CHANGE FOR UNIT#116	122.24	I-70 AUTO SERVICE, INC.	23001647
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	OIL CHANGE SERVICE FOR 2008 CHEVROLET UN	82.24	I-70 AUTO SERVICE, INC.	23002972
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	OIL CHANGE VEHICLE 74 LABOR - FRANKLIN	25.00	I-70 AUTO SERVICE, INC.	22007396
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	PARTS	500.84	I-70 AUTO SERVICE, INC.	22006024
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	PARTS	1,638.78	I-70 AUTO SERVICE, INC.	22006259
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	PARTS	83.27	I-70 AUTO SERVICE, INC.	22007396
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	PARTS	280.03	I-70 AUTO SERVICE, INC.	22007643
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	PARTS	125.75	I-70 AUTO SERVICE, INC.	22008281

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	REMOVE & REPLACE CATALYTIC CONVERTER ON	239.29	I-70 AUTO SERVICE, INC.	23002216
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	REPACK WHEEL BEARINGS AND REPLACE PADS O	1,249.82	I-70 AUTO SERVICE, INC.	22007003
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	REPLACING ENGINE OIL, OIL FILTER AND CHA	1,405.09	I-70 AUTO SERVICE, INC.	23003478
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	RETRIEVE FAULT CODES AND ANALYZE SCAN DA	140.00	I-70 AUTO SERVICE, INC.	22007940
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	SENSOR ASSY	1,018.38	I-70 AUTO SERVICE, INC.	23002216
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	SERVICE REPAIR AND VAN SAFETY - LABOR	664.66	I-70 AUTO SERVICE, INC.	22006259
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	SOFTWARE ACCESS	5.00	I-70 AUTO SERVICE, INC.	22007940
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	STEERING STABILIZER	85.86	I-70 AUTO SERVICE, INC.	23002291
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	STUD	108.40	I-70 AUTO SERVICE, INC.	23002216
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	SUBLET/MISC	75.00	I-70 AUTO SERVICE, INC.	22006024
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	SUSPENSION, HANDLING, NOSIES, RATTLE, SQ	90.00	I-70 AUTO SERVICE, INC.	22007940
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	UNIVERSAL JOINT REMOVE & REPLACE	281.52	I-70 AUTO SERVICE, INC.	22007940
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	UNIVERSAL JOINT (U-JOINT) FRONT AXLE - R	110.58	I-70 AUTO SERVICE, INC.	22007940
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	VEHICLE HEALTH INSPECTION ON 2022 FORE F	101.84	I-70 AUTO SERVICE, INC.	23002970
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	WINDSHEILD WASHER PUMP REMOVE & REPLACE	272.45	I-70 AUTO SERVICE, INC.	23003022
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/25/2023	WIPER BLADE - 22 IN	52.20	I-70 AUTO SERVICE, INC.	22007940
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/27/2023	AC REPAIR VECHILD 132 - FRANKLIN	546.49	I-70 AUTO SERVICE, INC.	23000606
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/27/2023	BATTERY REPLACEMENT - TAG 132 - FRANKLIN	234.21	I-70 AUTO SERVICE, INC.	23000999
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/27/2023	ENVIRONMENTAL FEE'S	2.00	I-70 AUTO SERVICE, INC.	23001903
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/27/2023	OIL CHANGE SERVICE ON UNIT 110	38.50	I-70 AUTO SERVICE, INC.	23001903
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/27/2023	OIL FILTER	18.64	I-70 AUTO SERVICE, INC.	23001903
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/27/2023	SYNTHETIC 5W30	42.70	I-70 AUTO SERVICE, INC.	23001903
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	1/27/2023	WIPER BLADE	53.68	I-70 AUTO SERVICE, INC.	23001903
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/18/2023	BATTER REMOVE AND REPLACE FOR UNIT #20	43.48	I-70 AUTO SERVICE, INC.	23004342
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/18/2023	BATTERY - NAPA LEGEND PROFESSIONAL	191.34	I-70 AUTO SERVICE, INC.	23004342
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/18/2023	REPLACE TPMS SENSORS	70.38	I-70 AUTO SERVICE, INC.	23004187
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/18/2023	STATE BATTERY TAX	0.50	I-70 AUTO SERVICE, INC.	23004342
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/18/2023	TPMS SENSOR	121.22	I-70 AUTO SERVICE, INC.	23004187
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	20X10.00-8 BALANCE TIRES INSTALLNEW STEM	190.88	AUTO STOP SHOPPE	23004545
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	LEFT TIRE REPAIR ON TRUCK#22	18.50	AUTO STOP SHOPPE	23004865
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	OIL CHANGE AND VEHICLE HEALTH INSPECTION	1,386.41	I-70 AUTO SERVICE, INC.	23002217
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	2/28/2023	WIPER BLADE FOR UNIT 79	52.12	I-70 AUTO SERVICE, INC.	23004594
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	BRAKE INSPECTION REPAIR ON UNIT 80	697.50	I-70 AUTO SERVICE, INC.	23005249
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	LT245/75R17 E FIRESTONE TRANSFORCE H/T	287.84	I-70 AUTO SERVICE, INC.	23004341
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	MOUNT AN BALANCE	25.00	I-70 AUTO SERVICE, INC.	23004341
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	OIL CHANGE SERVICE ON 2011 FORD TRUCK UN	106.39	I-70 AUTO SERVICE, INC.	23004873
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	STATE TIRE TAX	0.50	I-70 AUTO SERVICE, INC.	23004341
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	WASTE TIRE DISPOSAL FEE	4.50	I-70 AUTO SERVICE, INC.	23004341
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2023	WHEEL WEIGHT	2.02	I-70 AUTO SERVICE, INC.	23004341
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/29/2023	OIL CHANGE FOR 2016 FORD F250 UNIT 83	90.44	I-70 AUTO SERVICE, INC.	23005556
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/29/2023	REPAIR EXHAUST SYSTEM FOR UNIT 120	1,000.00	I-70 AUTO SERVICE, INC.	23005670
10.0330.2545.6332.02079.1.23	0330 - Maintenance Services District A	Repairs and Maintenance	3/29/2023	TIRE REPAIR ON 2019 CHEVROLET 2500	18.50	AUTO STOP SHOPPE	23002062
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/26/2023	236GWD MONTHLY LEASE CHARGES FOR 01/01 -	398.06	ENTERPRISE FLEET MANAGEMENT	23004026
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/26/2023	236K3N MONTHLY LEASE CHARGES FOR 01/01 -	414.23	ENTERPRISE FLEET MANAGEMENT	23004026
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/26/2023	236K3V MONTHLY LEASE CHARGES FOR 01/01 -	414.23	ENTERPRISE FLEET MANAGEMENT	23004026
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/26/2023	236K44 MONTHLY LEASE CHARGES FOR 01/01 -	416.54	ENTERPRISE FLEET MANAGEMENT	23004026
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/26/2023	236R54 MONTHLY LEASE CHARGES FOR 01/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23004026
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/26/2023	236R56 MONTHLY LEASE CHARGES FOR 01/01 -	547.16	ENTERPRISE FLEET MANAGEMENT	23004026
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/26/2023	236R5F MONTHLY LEASE CHARGES FOR 01/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23004026
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/26/2023	236R5H MONTHLY LEASE CHARGES FOR 01/01 -	547.16	ENTERPRISE FLEET MANAGEMENT	23004026
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/26/2023	236R5K MONTHLY LEASE CHARGES FOR 01/01 -	547.16	ENTERPRISE FLEET MANAGEMENT	23004026
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/26/2023	236R5L MONTHLY LEASE CHARGES FOR 01/01 -	547.16	ENTERPRISE FLEET MANAGEMENT	23004026
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/26/2023	236R5M MONTHLY LEASE CHARGES FOR 01/01 -	525.60	ENTERPRISE FLEET MANAGEMENT	23004026
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/26/2023	236R5P MONTHLY LEASE CHARGES FOR 01/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23004026
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/26/2023	236R5R MONTHLY LEASE CHARGES FOR 01/01 -	519.97	ENTERPRISE FLEET MANAGEMENT	23004026
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/26/2023	236R5T MONTHLY LEASE CHARGES FOR 01/01 -	484.76	ENTERPRISE FLEET MANAGEMENT	23004026
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/26/2023	236R5V MONTHLY LEASE CHARGES FOR 01/01 -	547.16	ENTERPRISE FLEET MANAGEMENT	23004026
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/26/2023	236R5X MONTHLY LEASE CHARGES FOR 01/01 -	547.16	ENTERPRISE FLEET MANAGEMENT	23004026
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/26/2023	236R62 MONTHLY LEASE CHARGES FOR 01/01 -	527.91	ENTERPRISE FLEET MANAGEMENT	23004026
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/26/2023	236R63 MONTHLY LEASE CHARGES FOR 01/01 -	513.91	ENTERPRISE FLEET MANAGEMENT	23004026
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/26/2023	236R65 MONTHLY LEASE CHARGES FOR 01/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23004026
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/26/2023	237395 MONTHLY LEASE CHARGES FOR 01/01 -	466.36	ENTERPRISE FLEET MANAGEMENT	23004026
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/26/2023	238WJQ MONTHLY LEASE CHARGES FOR 01/01 -	485.18	ENTERPRISE FLEET MANAGEMENT	23004026
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/26/2023	25B5ZS MONTHLY LEASE CHARGES FOR 01/01 -	475.36	ENTERPRISE FLEET MANAGEMENT	23004026
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/26/2023	25B63G MONTHLY LEASE CHARGES FOR 01/01 -	475.36	ENTERPRISE FLEET MANAGEMENT	23004026
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/26/2023	25FQM9 MONTHLY LEASE CHARGES FOR 01/01 -	573.08	ENTERPRISE FLEET MANAGEMENT	23004026
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	236GWD MONTHLY LEASE CHARGES FOR 02/01 -	398.06	ENTERPRISE FLEET MANAGEMENT	23004793
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	236K3N MONTHLY LEASE CHARGES FOR 02/01 -	414.23	ENTERPRISE FLEET MANAGEMENT	23004793
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	236K44 MONTHLY LEASE CHARGES FOR 02/01 -	416.54	ENTERPRISE FLEET MANAGEMENT	23004793
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	236R54 MONTHLY LEASE CHARGES FOR 02/01 -	552.16	ENTERPRISE FLEET MANAGEMENT	23004793
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	236R56 MONTHLY LEASE CHARGES FOR 02/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23004793
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	236R5F MONTHLY LEASE CHARGES FOR 02/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23004793
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	236R5H MONTHLY LEASE CHARGES FOR 02/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23004793
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	236R5K MONTHLY LEASE CHARGES FOR 02/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23004793

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	236R5L MONTHLY LEASE CHARGES FOR 02/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23004793
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	236R5M MONTHLY LEASE CHARGES FOR 02/01 -	462.10	ENTERPRISE FLEET MANAGEMENT	23004793
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	236R5R MONTHLY LEASE CHARGES FOR 02/01 -	456.47	ENTERPRISE FLEET MANAGEMENT	23004793
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	236R5T MONTHLY LEASE CHARGES FOR 02/01 -	484.76	ENTERPRISE FLEET MANAGEMENT	23004793
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	236R5V MONTHLY LEASE CHARGES FOR 02/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23004793
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	236R5X MONTHLY LEASE CHARGES FOR 02/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23004793
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	236R62 MONTHLY LEASE CHARGES FOR 02/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23004793
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	236R63 MONTHLY LEASE CHARGES FOR 02/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23004793
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	236R65 MONTHLY LEASE CHARGES FOR 02/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23004793
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	237395 MONTHLY LEASE CHARGES FOR 02/01 -	529.86	ENTERPRISE FLEET MANAGEMENT	23004793
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	238WJQ MONTHLY LEASE CHARGES FOR 02/01 -	485.18	ENTERPRISE FLEET MANAGEMENT	23004793
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	25B5ZS MONTHLY LEASE CHARGES FOR 02/01 -	475.36	ENTERPRISE FLEET MANAGEMENT	23004793
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	25B63G MONTHLY LEASE CHARGES FOR 02/01 -	475.36	ENTERPRISE FLEET MANAGEMENT	23004793
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	25FQM9 MONTHLY LEASE CHARGES FOR 02/01 -	573.08	ENTERPRISE FLEET MANAGEMENT	23004793
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/16/2023	26R5P MONTHLY LEASE CHARGES FOR 02/01 -	547.16	ENTERPRISE FLEET MANAGEMENT	23004793
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2023	236GWD MONTHLY LEASE CHARGES FOR 03/01 -	398.06	ENTERPRISE FLEET MANAGEMENT	23005337
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2023	236K3N MONTHLY LEASE CHARGES FOR 03/01 -	414.23	ENTERPRISE FLEET MANAGEMENT	23005337
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2023	236K44 MONTHLY LEASE CHARGES FOR 03/01 -	416.54	ENTERPRISE FLEET MANAGEMENT	23005337
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2023	236R54 MONTHLY LEASE CHARGES FOR 03/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23005337
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2023	236R56 MONTHLY LEASE CHARGES FOR 03/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23005337
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2023	236R5F MONTHLY LEASE CHARGES FOR 03/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23005337
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2023	236R5H MONTHLY LEASE CHARGES FOR 03/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23005337
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2023	236R5K MONTHLY LEASE CHARGES FOR 03/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23005337
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2023	236R5L MONTHLY LEASE CHARGES FOR 03/01 -	595.62	ENTERPRISE FLEET MANAGEMENT	23005337
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2023	236R5M MONTHLY LEASE CHARGES FOR 03/01 -	462.10	ENTERPRISE FLEET MANAGEMENT	23005337
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2023	236R5P MONTHLY LEASE CHARGES FOR 03/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23005337
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2023	236R5R MONTHLY LEASE CHARGES FOR 03/01 -	521.46	ENTERPRISE FLEET MANAGEMENT	23005337
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2023	236R5T MONTHLY LEASE CHARGES FOR 03/01 -	484.76	ENTERPRISE FLEET MANAGEMENT	23005337
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2023	236R5V MONTHLY LEASE CHARGES FOR 03/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23005337
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2023	236R5X MONTHLY LEASE CHARGES FOR 03/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23005337
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2023	236R62 MONTHLY LEASE CHARGES FOR 03/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23005337
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2023	236R63 MONTHLY LEASE CHARGES FOR 03/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23005337
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2023	236R65 MONTHLY LEASE CHARGES FOR 03/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	23005337
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2023	237395 MONTHLY LEASE CHARGES FOR 03/01 -	466.36	ENTERPRISE FLEET MANAGEMENT	23005337
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2023	238WJQ MONTHLY LEASE CHARGES FOR 03/01 -	485.18	ENTERPRISE FLEET MANAGEMENT	23005337
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2023	25B5ZS MONTHLY LEASE CHARGES FOR 03/01 -	475.36	ENTERPRISE FLEET MANAGEMENT	23005337
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2023	25B63G MONTHLY LEASE CHARGES FOR 03/01 -	475.36	ENTERPRISE FLEET MANAGEMENT	23005337
10.0330.2545.6334.02079.1.23	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2023	25FQM9 MONTHLY LEASE CHARGES FOR 03/01 -	573.08	ENTERPRISE FLEET MANAGEMENT	23005337
10.0330.2545.6486.02079.1.23	0330 - Maintenance Services District A	Gasoline/Diesel	1/27/2023	FUEL PURCHASES FOR DECEMBER 2023	4,337.42	WRIGHT EXPRESS FINANCIAL CORPORATION	23004420
10.0330.2545.6486.02079.1.23	0330 - Maintenance Services District A	Gasoline/Diesel	2/16/2023		35.00	WALKER, DRAKE	
10.0330.2545.6486.02079.1.23	0330 - Maintenance Services District A	Gasoline/Diesel	3/17/2023	FUEL PURCHASES FOR 1-31-2023 INVOICE 870	6,006.11	WRIGHT EXPRESS FINANCIAL CORPORATION	23005348
10.0330.2545.6486.02079.1.23	0330 - Maintenance Services District A	Gasoline/Diesel	3/28/2023	FUEL PURCHASES FOR FEBRUARY 2023	6,176.57	WRIGHT EXPRESS FINANCIAL CORPORATION	23005585
10.0370.6340.5461.46100.4.23	0370 - Inservice - Drug Free	Title IV.A Student Support & Academic En	3/29/2023	DESE_84.424A/S424A210026	(359,482.98)		
10.0400.6310.5111.01100.1.23	0400 - Operating (Revenue)	R E & P TAXES	1/6/2023	Jackson County Tax 1/6/2023	(13,498,252.98)		
10.0400.6310.5111.01100.1.23	0400 - Operating (Revenue)	R E & P TAXES	1/13/2023	Jackson County Tax 1/13/2023	(20,439,964.33)		
10.0400.6310.5111.01100.1.23	0400 - Operating (Revenue)	R E & P TAXES	1/20/2023	Jackson County Tax 1/20/2023	(5,515,157.35)		
10.0400.6310.5111.01100.1.23	0400 - Operating (Revenue)	R E & P TAXES	1/27/2023	Jackson County Tax 1/27/2023	(4,732,155.39)		
10.0400.6310.5111.01100.1.23	0400 - Operating (Revenue)	R E & P TAXES	2/3/2023	JC Tax Dist 2.03.23	(616,101.31)		
10.0400.6310.5111.01100.1.23	0400 - Operating (Revenue)	R E & P TAXES	2/10/2023	JC Tax Dist 2.10.23	(576,533.73)		
10.0400.6310.5111.01100.1.23	0400 - Operating (Revenue)	R E & P TAXES	2/17/2023	Jackson County Taxes 2/17/23	(351,713.09)		
10.0400.6310.5111.01100.1.23	0400 - Operating (Revenue)	R E & P TAXES	2/24/2023	Jackson County Tax 2-24-23	(340,920.03)		
10.0400.6310.5111.01100.1.23	0400 - Operating (Revenue)	R E & P TAXES	3/3/2023	Jackson County Tax 03-03-2023	(142,259.02)		
10.0400.6310.5111.01100.1.23	0400 - Operating (Revenue)	R E & P TAXES	3/10/2023	Jackson County Tax 3-10-2023	(183,509.26)		
10.0400.6310.5111.01100.1.23	0400 - Operating (Revenue)	R E & P TAXES	3/17/2023	Jackson County Tax 3-17-23	(236,087.60)		
10.0400.6310.5111.01100.1.23	0400 - Operating (Revenue)	R E & P TAXES	3/24/2023	Jackson County Tax 03-24-23	(511,492.91)		
10.0400.6310.5111.01100.1.23	0400 - Operating (Revenue)	R E & P TAXES	3/31/2023	JC tax dist 03.31.23	(227,149.47)		
10.0400.6310.5111.01800.1.23	0400 - Operating (Revenue)	R E & P TAXES	1/6/2023	Jackson County Tax 1/6/2023	(12,574,644.03)		
10.0400.6310.5111.01800.1.23	0400 - Operating (Revenue)	R E & P TAXES	1/13/2023	Jackson County Tax 1/13/2023	(19,041,373.42)		
10.0400.6310.5111.01800.1.23	0400 - Operating (Revenue)	R E & P TAXES	1/20/2023	Jackson County Tax 1/20/2023	(5,137,786.40)		
10.0400.6310.5111.01800.1.23	0400 - Operating (Revenue)	R E & P TAXES	2/3/2023	JC Tax Dist 2.03.23	(573,944.98)		
10.0400.6310.5111.01800.1.23	0400 - Operating (Revenue)	R E & P TAXES	2/10/2023	JC Tax Dist 2.10.23	(537,084.80)		
10.0400.6310.5111.01800.1.23	0400 - Operating (Revenue)	R E & P TAXES	2/17/2023	Jackson County Taxes 2/17/23	(327,647.35)		
10.0400.6310.5111.01800.1.23	0400 - Operating (Revenue)	R E & P TAXES	2/24/2023	Jackson County Tax 2-24-23	(317,592.80)		
10.0400.6310.5111.01800.1.23	0400 - Operating (Revenue)	R E & P TAXES	3/3/2023	Jackson County Tax 03-03-2023	(132,525.05)		
10.0400.6310.5111.01800.1.23	0400 - Operating (Revenue)	R E & P TAXES	3/10/2023	Jackson County Tax 3-10-2023	(170,952.76)		
10.0400.6310.5111.01800.1.23	0400 - Operating (Revenue)	R E & P TAXES	3/17/2023	Jackson County Tax 3-17-23	(219,933.47)		
10.0400.6310.5111.01800.1.23	0400 - Operating (Revenue)	R E & P TAXES	3/24/2023	Jackson County Tax 03-24-23	(476,494.34)		
10.0400.6310.5111.01800.1.23	0400 - Operating (Revenue)	R E & P TAXES	3/31/2023	JC tax dist 03.31.23	(211,606.91)		
10.0400.6310.5112.01100.1.23	0400 - Operating (Revenue)	BACK TAXES	1/6/2023	Jackson County Tax 1/6/2023	(132,270.50)		
10.0400.6310.5112.01100.1.23	0400 - Operating (Revenue)	BACK TAXES	1/13/2023	Jackson County Tax 1/13/2023	(352,640.65)		
10.0400.6310.5112.01100.1.23	0400 - Operating (Revenue)	BACK TAXES	1/20/2023	Jackson County Tax 1/20/2023	(70,235.19)		
10.0400.6310.5112.01100.1.23	0400 - Operating (Revenue)	BACK TAXES	1/27/2023	Jackson County Tax 1/27/2023	(61,036.08)		
10.0400.6310.5112.01100.1.23	0400 - Operating (Revenue)	BACK TAXES	2/3/2023	JC Tax Dist 2.03.23	(52,044.95)		
10.0400.6310.5112.01100.1.23	0400 - Operating (Revenue)	BACK TAXES	2/10/2023	JC Tax Dist 2.10.23	(54,378.97)		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0400.6310.5112.01100.1.23	0400 - Operating (Revenue)	BACK TAXES	2/17/2023	Jackson County Taxes 2/17/23	(94,473.78)		
10.0400.6310.5112.01100.1.23	0400 - Operating (Revenue)	BACK TAXES	2/24/2023	Jackson County Tax 2-24-23	(49,857.30)		
10.0400.6310.5112.01100.1.23	0400 - Operating (Revenue)	BACK TAXES	3/3/2023	Jackson County Tax 03-03-2023	(50,006.52)		
10.0400.6310.5112.01100.1.23	0400 - Operating (Revenue)	BACK TAXES	3/10/2023	Jackson County Tax 3-10-2023	(39,496.79)		
10.0400.6310.5112.01100.1.23	0400 - Operating (Revenue)	BACK TAXES	3/17/2023	Jackson County Tax 3-17-23	(54,450.42)		
10.0400.6310.5112.01100.1.23	0400 - Operating (Revenue)	BACK TAXES	3/24/2023	Jackson County Tax 03-24-23	(122,654.50)		
10.0400.6310.5112.01100.1.23	0400 - Operating (Revenue)	BACK TAXES	3/31/2023	JC tax dist 03.31.23	(55,859.21)		
10.0400.6310.5112.01800.1.23	0400 - Operating (Revenue)	BACK TAXES	1/6/2023	Jackson County Tax 1/6/2023	(123,219.98)		
10.0400.6310.5112.01800.1.23	0400 - Operating (Revenue)	BACK TAXES	1/13/2023	Jackson County Tax 1/13/2023	(328,511.44)		
10.0400.6310.5112.01800.1.23	0400 - Operating (Revenue)	BACK TAXES	1/20/2023	Jackson County Tax 1/20/2023	(65,429.39)		
10.0400.6310.5112.01800.1.23	0400 - Operating (Revenue)	BACK TAXES	1/27/2023	Jackson County Tax 1/27/2023	(4,465,220.54)		
10.0400.6310.5112.01800.1.23	0400 - Operating (Revenue)	BACK TAXES	2/3/2023	JC Tax Dist 2.03.23	(48,483.81)		
10.0400.6310.5112.01800.1.23	0400 - Operating (Revenue)	BACK TAXES	2/10/2023	JC Tax Dist 2.10.23	(50,658.13)		
10.0400.6310.5112.01800.1.23	0400 - Operating (Revenue)	BACK TAXES	2/17/2023	Jackson County Taxes 2/17/23	(88,009.47)		
10.0400.6310.5112.01800.1.23	0400 - Operating (Revenue)	BACK TAXES	2/24/2023	Jackson County Tax 2-24-23	(46,445.85)		
10.0400.6310.5112.01800.1.23	0400 - Operating (Revenue)	BACK TAXES	3/3/2023	Jackson County Tax 03-03-2023	(46,584.85)		
10.0400.6310.5112.01800.1.23	0400 - Operating (Revenue)	BACK TAXES	3/10/2023	Jackson County Tax 3-10-2023	(36,794.24)		
10.0400.6310.5112.01800.1.23	0400 - Operating (Revenue)	BACK TAXES	3/17/2023	Jackson County Tax 3-17-23	(50,724.68)		
10.0400.6310.5112.01800.1.23	0400 - Operating (Revenue)	BACK TAXES	3/24/2023	Jackson County Tax 03-24-23	(114,261.94)		
10.0400.6310.5112.01800.1.23	0400 - Operating (Revenue)	BACK TAXES	3/31/2023	JC tax dist 03.31.23	(52,037.08)		
10.0400.6310.5113.01100.1.23	0400 - Operating (Revenue)	MO SALES TAX PROP C	1/20/2023	State of Missouri	(1,203,509.26)		
10.0400.6310.5113.01100.1.23	0400 - Operating (Revenue)	MO SALES TAX PROP C	2/21/2023	Prop C	(1,451,894.22)		
10.0400.6310.5113.01100.1.23	0400 - Operating (Revenue)	MO SALES TAX PROP C	3/21/2023	DESE Prop C - 62.5% allocation	(880,385.11)		
10.0400.6310.5115.01100.1.23	0400 - Operating (Revenue)	M & M REPLACEMENT TAX	2/17/2023	Jackson County Taxes 2/17/23	(9,572,017.11)		
10.0400.6310.5115.01100.1.23	0400 - Operating (Revenue)	M & M REPLACEMENT TAX	3/10/2023	Jackson County Tax 3-10-2023	(1,354,892.57)		
10.0400.6310.5118.01100.1.23	0400 - Operating (Revenue)	R & U TAXES	3/10/2023	Jackson County Tax 3-10-2023	(2,610,741.81)		
10.0400.6310.5118.01800.1.23	0400 - Operating (Revenue)	R & U TAXES	3/10/2023	Jackson County Tax 3-10-2023	(2,432,103.55)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	1/3/2023	REPURCASE SWEEP OF 12-31-22 INTEREST	(33,893.80)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	1/4/2023	REPURCASE SWEEP OF 01-03-23 INTEREST	(8,453.65)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	1/4/2023	UMB interest	(0.89)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	1/5/2023	REPURCASE SWEEP OF 01-04-23 INTEREST	(6,730.66)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	1/6/2023	REPURCASE SWEEP OF 01-05-23 INTEREST	(6,804.12)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	1/9/2023	REPURCASE SWEEP OF 01-06-23 INTEREST	(25,317.10)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	1/10/2023	REPURCASE SWEEP OF 01-09-23 INTEREST	(8,407.65)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	1/11/2023	REPURCASE SWEEP OF 01-10-23 INTEREST	(8,008.09)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	1/12/2023	REPURCASE SWEEP OF 01-11-23 INTEREST	(7,224.29)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	1/13/2023	REPURCASE SWEEP OF 01-12-23 INTEREST	(6,687.14)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	1/17/2023	REPURCASE SWEEP OF 01-13-23 INTEREST	(31,002.61)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	1/18/2023	REPURCASE SWEEP OF 01-17-23 INTEREST	(7,662.98)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	1/19/2023	REPURCASE SWEEP OF 01-18-23 INTEREST	(7,592.63)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	1/20/2023	REPURCASE SWEEP OF 01-19-23 INTEREST	(7,557.18)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	1/23/2023	REPURCASE SWEEP OF 01-20-23 INTEREST	(23,071.82)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	1/24/2023	REPURCASE SWEEP OF 01-23-23 INTEREST	(6,667.26)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	1/25/2023	REPURCASE SWEEP OF 01-24-23 INTEREST	(6,351.69)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	1/26/2023	REPURCASE SWEEP OF 01-25-23 INTEREST	(4,751.19)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	1/27/2023	REPURCASE SWEEP OF 01-26-23 INTEREST	(4,729.63)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	1/30/2023	REPURCASE SWEEP OF 01-27-23 INTEREST	(16,704.16)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	1/31/2023	MOCAAT JANUARY 2023	(18,502.48)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	1/31/2023	MOSIP JANUARY 2023	(65,598.77)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	1/31/2023	REPURCASE SWEEP OF 01-30-23 INTEREST	(5,568.21)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/1/2023	umb investment activity	(5,351.10)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/2/2023	2284K1GJ6	(1,166.48)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/2/2023	52468KGK1	(3,038.93)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/2/2023	62455BHF5	(11,064.57)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/2/2023	9128282S8	18,901.05		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/2/2023	9128282W9	28,920.12		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/2/2023	9128287C8	12,817.80		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/2/2023	912828M49	32,533.33		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/2/2023	912828M80	38,154.44		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/2/2023	912828TJ9	31,412.93		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/2/2023	912828TY6	28,475.78		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/2/2023	912828YF1	20,173.98		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/2/2023	912828YK0	20,996.06		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/2/2023	912828YW4	46,906.15		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/2/2023	912828Z86	42,235.07		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/2/2023	91282CBN0	(31,069.50)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/2/2023	UMB interest adjustment	(1.18)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/2/2023	umb investment activity	(5,246.50)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/3/2023	umb investment activity	(4,939.08)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/6/2023	umb investment activity	(15,534.63)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/7/2023	umb investment activity	(5,153.17)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/8/2023	umb investment activity	(5,205.36)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/9/2023	umb investment activity	(5,211.85)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/10/2023	umb investment activity	(5,187.48)		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/13/2023	umb investment activity	(15,827.88)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/14/2023	umb investment activity	(4,997.05)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/15/2023	3130AUPN8	(13,472.22)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/15/2023	912828Z86	(34,375.00)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/15/2023	umb investment activity	(4,990.05)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/16/2023	umb investment activity	(5,179.48)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/17/2023	umb investment activity	(5,088.35)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/21/2023	umb investment activity	(23,751.74)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/22/2023	umb investment activity	(6,082.18)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/23/2023	umb investment activity	(6,071.64)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/24/2023	3137EAEV7	(6,250.00)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/24/2023	umb investment activity	(6,060.51)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/27/2023	umb investment activity	(18,106.92)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/28/2023	912828W48	(53,125.00)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/28/2023	91282CBN0	(6,250.00)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/28/2023	MOCAAT Feb 2023	(17,337.19)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/28/2023	MOSIP Feb 2023	(35,033.93)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	2/28/2023	umb investment activity	(5,958.76)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/1/2023	umb investment activity	(7,406.38)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/2/2023	UMB interest adjustment	(2.90)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/2/2023	umb investment activity	(7,321.92)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/3/2023	umb investment activity	(7,158.54)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/6/2023	umb investment activity	(21,054.97)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/7/2023	umb investment activity	(6,978.62)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/8/2023	umb investment activity	(6,965.32)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/9/2023	umb investment activity	(6,967.68)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/10/2023	umb investment activity	(6,943.70)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/13/2023	3135G0U43	(71,875.00)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/13/2023	umb investment activity	(23,751.54)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/14/2023	umb investment activity	(7,569.25)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/15/2023	umb investment activity	(7,768.37)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/16/2023	umb investment activity	(7,525.75)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/17/2023	umb investment activity	(7,518.08)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/20/2023	umb investment activity	(22,480.65)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/21/2023	umb investment activity	(7,435.72)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/22/2023	umb investment activity	(7,616.12)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/23/2023	umb investment activity	(7,572.79)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/24/2023	umb investment activity	(7,557.53)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/27/2023	umb investment activity	(24,222.23)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/28/2023	umb investment activity	(7,774.62)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/29/2023	umb investment activity	(7,772.14)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/30/2023	umb investment activity	(8,424.21)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/31/2023	912828T26	(34,375.00)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/31/2023	MOCAAT interest March 2023	(19,789.70)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/31/2023	MOSIP interest March 2023	(39,769.94)		
10.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/31/2023	umb investment activity	(8,354.45)		
10.0400.6310.5145.01100.1.23	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	1/20/2023	Jackson County Tax 1/20/2023	(4,881.00)		
10.0400.6310.5145.01100.1.23	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	1/27/2023	Jackson County Tax 1/27/2023	(8,026.76)		
10.0400.6310.5145.01100.1.23	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	2/3/2023	JC Tax Dist 2.03.23	(7,918.88)		
10.0400.6310.5145.01100.1.23	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	2/10/2023	JC Tax Dist 2.10.23	(7,578.34)		
10.0400.6310.5145.01100.1.23	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	2/17/2023	Jackson County Taxes 2/17/23	(4,859.29)		
10.0400.6310.5145.01100.1.23	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	2/24/2023	Jackson County Tax 2-24-23	(8,831.97)		
10.0400.6310.5145.01100.1.23	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	3/3/2023	Jackson County Tax 03-03-2023	(3,577.84)		
10.0400.6310.5145.01100.1.23	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	3/10/2023	Jackson County Tax 3-10-2023	(4,429.32)		
10.0400.6310.5145.01100.1.23	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	3/17/2023	Jackson County Tax 3-17-23	(5,548.56)		
10.0400.6310.5145.01100.1.23	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	3/24/2023	Jackson County Tax 03-24-23	(11,068.90)		
10.0400.6310.5145.01100.1.23	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	3/31/2023	JC tax dist 03.31.23	(7,322.36)		
10.0400.6310.5145.01800.1.23	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	1/20/2023	Jackson County Tax 1/20/2023	(4,547.02)		
10.0400.6310.5145.01800.1.23	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	1/27/2023	Jackson County Tax 1/27/2023	(7,477.54)		
10.0400.6310.5145.01800.1.23	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	2/3/2023	JC Tax Dist 2.03.23	(7,377.04)		
10.0400.6310.5145.01800.1.23	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	2/10/2023	JC Tax Dist 2.10.23	(7,059.79)		
10.0400.6310.5145.01800.1.23	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	2/17/2023	Jackson County Taxes 2/17/23	(4,526.80)		
10.0400.6310.5145.01800.1.23	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	2/24/2023	Jackson County Tax 2-24-23	(8,227.65)		
10.0400.6310.5145.01800.1.23	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	3/3/2023	Jackson County Tax 03-03-2023	(3,333.03)		
10.0400.6310.5145.01800.1.23	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	3/10/2023	Jackson County Tax 3-10-2023	(4,126.25)		
10.0400.6310.5145.01800.1.23	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	3/17/2023	Jackson County Tax 3-17-23	(5,168.91)		
10.0400.6310.5145.01800.1.23	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	3/24/2023	Jackson County Tax 03-24-23	(10,311.51)		
10.0400.6310.5145.01800.1.23	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	3/31/2023	JC tax dist 03.31.23	(6,821.34)		
10.0400.6310.5148.01100.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	1/6/2023	Jackson County Tax 1/6/2023	(36,365.61)		
10.0400.6310.5148.01100.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	1/13/2023	Jackson County Tax 1/13/2023	(80,465.26)		
10.0400.6310.5148.01100.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	1/20/2023	Jackson County Tax 1/20/2023	(16,565.96)		
10.0400.6310.5148.01100.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	1/27/2023	Jackson County Tax 1/27/2023	(15,431.26)		
10.0400.6310.5148.01100.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	2/3/2023	JC Tax Dist 2.03.23	(13,541.84)		
10.0400.6310.5148.01100.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	2/10/2023	JC Tax Dist 2.10.23	(16,389.83)		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0400.6310.5148.01100.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	2/17/2023	Jackson County Taxes 2/17/23	(25,192.97)		
10.0400.6310.5148.01100.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	2/24/2023	Jackson County Tax 2-24-23	(13,793.25)		
10.0400.6310.5148.01100.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/3/2023	Jackson County Tax 03-03-2023	(14,647.30)		
10.0400.6310.5148.01100.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/10/2023	Jackson County Tax 3-10-2023	(11,058.89)		
10.0400.6310.5148.01100.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/17/2023	Jackson County Tax 3-17-23	(15,383.81)		
10.0400.6310.5148.01100.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/24/2023	Jackson County Tax 03-24-23	(29,473.28)		
10.0400.6310.5148.01100.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/31/2023	JC tax dist 03.31.23	(17,260.04)		
10.0400.6310.5148.01800.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	1/6/2023	Jackson County Tax 1/6/2023	(33,877.31)		
10.0400.6310.5148.01800.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	1/13/2023	Jackson County Tax 1/13/2023	(74,959.47)		
10.0400.6310.5148.01800.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	1/20/2023	Jackson County Tax 1/20/2023	(15,432.45)		
10.0400.6310.5148.01800.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	1/27/2023	Jackson County Tax 1/27/2023	(14,375.39)		
10.0400.6310.5148.01800.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	2/3/2023	JC Tax Dist 2.03.23	(12,615.25)		
10.0400.6310.5148.01800.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	2/10/2023	JC Tax Dist 2.10.23	(15,268.36)		
10.0400.6310.5148.01800.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	2/17/2023	Jackson County Taxes 2/17/23	(23,469.15)		
10.0400.6310.5148.01800.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	2/24/2023	Jackson County Tax 2-24-23	(12,849.45)		
10.0400.6310.5148.01800.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/3/2023	Jackson County Tax 03-03-2023	(13,645.06)		
10.0400.6310.5148.01800.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/10/2023	Jackson County Tax 3-10-2023	(10,302.20)		
10.0400.6310.5148.01800.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/17/2023	Jackson County Tax 3-17-23	(14,331.18)		
10.0400.6310.5148.01800.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/24/2023	Jackson County Tax 03-24-23	(27,456.59)		
10.0400.6310.5148.01800.1.23	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/31/2023	JC tax dist 03.31.23	(16,079.03)		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	2/3/2023	infinite campus	(20.37)		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	2/7/2023	infinite campus	12.86		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	2/8/2023	infinite campus	0.22		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	2/9/2023	infinite campus	2.10		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	2/14/2023	Infinite Campus	(10.19)		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	2/15/2023	Infinite Campus	(0.38)		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	2/16/2023	infinite campus	(7.65)		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	2/17/2023	infinite campus	0.87		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	2/22/2023	infinite campus	21.63		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	2/22/2023	infinite campus August 2022	28,551.55		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	2/22/2023	infinite campus Dec 2022	(14.75)		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	2/22/2023	infinite campus Jan 2023	(3.46)		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	2/22/2023	infinite campus July 2022	9.78		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	2/22/2023	infinite campus Nov 2022	54.43		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	2/22/2023	infinite campus Oct 2022	(95.16)		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	2/22/2023	infinite campus Sept 2022	3,392.86		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	2/23/2023	infinite campus	(24.42)		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	2/24/2023	infinite campus	(5.86)		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	2/28/2023	infinite campus	59.22		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	3/1/2023	infinite campus	(51.68)		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	3/2/2023	infinite campus	12.74		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	3/3/2023	infinite campus	(10.73)		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	3/7/2023	infinite campus	4.01		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	3/8/2023	infinite campus	(7.65)		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	3/9/2023	infinite campus	(7.64)		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	3/14/2023	infinite campus	13.82		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	3/15/2023	infinite campus	11.23		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	3/16/2023	infinite campus	(9.15)		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	3/17/2023	infinite campus	4.02		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	3/21/2023	infinite campus	(15.73)		
10.0400.6310.5181.01790.1.23	0400 - Operating (Revenue)	Community Services	3/24/2023	Fees	3.27		
10.0400.6310.5194.01100.1.23	0400 - Operating (Revenue)	ABATEMENT GRANT	2/28/2023	Grant Payment	(19,980.51)		
10.0400.6310.5194.01100.1.23	0400 - Operating (Revenue)	ABATEMENT GRANT	3/15/2023	Port Authority	(1,256,915.20)		
10.0400.6310.5195.01100.1.23	0400 - Operating (Revenue)	Prior Period Adjustment	1/17/2023	Refund for seminar Joe Philips	(229.00)		
10.0400.6310.5195.01100.1.23	0400 - Operating (Revenue)	Prior Period Adjustment	3/16/2023	LAKESHORE LEARNING MATERIALS	(184.13)		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	1/4/2023	School District	(3,712.45)		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	1/5/2023	School Disrict	(1,188.21)		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	1/9/2023	LISC	(450.00)		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	1/10/2023	School District	(2,023.01)		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	1/11/2023	School District	(893.09)		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	1/12/2023	School District	(407.65)		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	1/13/2023	School District	(1,231.04)		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	1/17/2023	Int'l Institute St.Louis	(10,364.94)		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	1/17/2023	School District	(7,031.04)		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	1/19/2023	Independence School District	(1,086.61)		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	1/19/2023	School District	(2,267.71)		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	1/20/2023	School District	(400.37)		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	1/24/2023	School District	(1,003.01)		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	1/25/2023	Baum, AC Prep, KC Stem, Jan grants	(105,050.00)		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	1/25/2023	School District	(701.11)		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	1/26/2023	School District	(211.65)		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	1/27/2023	School Smart KC	6,500.00		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	1/31/2023	School District	(847.12)		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	2/17/2023	QBP	(11,407.16)		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	2/22/2023	infinite campus Dec 2022	15,464.10		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	2/22/2023	infinite campus Jan 2023	21,917.46		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	2/22/2023	infinite campus Nov 2022	17,373.57		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	3/2/2023	CyberSoft Tech	(155.00)		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	3/9/2023	CyberSoft Tech	(90.00)		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	3/16/2023	CyberSoft Tech	(200.00)		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	3/23/2023	CyberSoft Tech	(165.00)		
10.0400.6310.5196.01100.1.23	0400 - Operating (Revenue)	REVENUE CLEARING ACCOUNT	3/23/2023	INV MOR0031446	(1,313.70)		
10.0400.6310.5198.01016.1.23	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	1/6/2023	BIWK1.6.23 HN	(153.00)		
10.0400.6310.5198.01016.1.23	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	1/13/2023	SEMI 1.13.23 4E	(69.00)		
10.0400.6310.5198.01016.1.23	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	1/20/2023	BIWK 1.20.23 HO	(153.00)		
10.0400.6310.5198.01016.1.23	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	1/31/2023	SEMI 1.31.23 4F	(72.00)		
10.0400.6310.5198.01016.1.23	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	2/3/2023	BIWK 2.03.23 HP	(150.00)		
10.0400.6310.5198.01016.1.23	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	2/15/2023	SEMI 2.15.23 4G	(75.00)		
10.0400.6310.5198.01016.1.23	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	2/17/2023	BIWK 2.17.23 HQ	(141.00)		
10.0400.6310.5198.01016.1.23	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	2/28/2023	SEMI 2.28.23 4H	(75.00)		
10.0400.6310.5198.01016.1.23	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	3/3/2023	BIWK 3.3.23 HR	(138.00)		
10.0400.6310.5198.01016.1.23	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	3/15/2023	SEMI 3.15.23 4I	(75.00)		
10.0400.6310.5198.01016.1.23	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	3/17/2023	BIWK 3.17.23 HS	(141.00)		
10.0400.6310.5198.01016.1.23	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	3/31/2023	BIWK 3.31.23 HT	(39.00)		
10.0400.6310.5198.01016.1.23	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	3/31/2023	SEMI 3.31.23 4J	(75.00)		
10.0400.6310.5198.01100.1.23	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	1/13/2023	SEMI 1.13.23 4E	(12.00)		
10.0400.6310.5198.01100.1.23	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	1/31/2023	SEMI 1.31.23 4F	(12.00)		
10.0400.6310.5198.01100.1.23	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	1/31/2023		(1,814.97)	CITY TREASURER-CITY DEV	
10.0400.6310.5198.01100.1.23	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	2/15/2023	SEMI 2.15.23 4G	(9.00)		
10.0400.6310.5198.01100.1.23	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	2/28/2023	SEMI 2.28.23 4H	(9.00)		
10.0400.6310.5198.01100.1.23	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	2/28/2023		(1,621.59)	CITY TREASURER-CITY DEV	
10.0400.6310.5198.01100.1.23	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	3/15/2023	SEMI 3.15.23 4I	(9.00)		
10.0400.6310.5198.01100.1.23	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	3/21/2023	Rebate - Incentive Program	(1,372.46)		
10.0400.6310.5198.01100.1.23	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	3/31/2023	SEMI 3.31.23 4J	(9.00)		
10.0400.6310.5198.01100.1.23	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	3/31/2023		(1,642.30)	CITY TREASURER-CITY DEV	
10.0400.6310.5198.02020.1.23	0400 - Operating (Revenue)	Insurance claim reimbursement	2/13/2023	Hartford Ins. Co.Y3QAC 02684 5.9.22	(1,000.00)		
10.0400.6320.5221.01100.2.23	0400 - Operating (Revenue)	R & U TAX STATE ASSESSED	2/10/2023	JC Tax Dist 2.10.23	(11,215.18)		
10.0400.6320.5221.01100.2.23	0400 - Operating (Revenue)	R & U TAX STATE ASSESSED	3/10/2023	Jackson County Tax 3-10-2023	(2,497,152.54)		
10.0400.6320.5221.01800.2.23	0400 - Operating (Revenue)	R & U TAX STATE ASSESSED	2/10/2023	JC Tax Dist 2.10.23	(10,447.79)		
10.0400.6320.5221.01800.2.23	0400 - Operating (Revenue)	R & U TAX STATE ASSESSED	3/10/2023	Jackson County Tax 3-10-2023	(2,326,286.54)		
10.0400.6330.5311.01101.3.23	0400 - Operating (Revenue)	Basic Formula-FIT Reduction Payment	1/31/2023	25% FIT Reduction Payment	(42,801.95)		
10.0400.6330.5311.01101.3.23	0400 - Operating (Revenue)	Basic Formula-FIT Reduction Payment	2/28/2023	DESE FIT Reduction Payment - 25%	(79,834.71)		
10.0400.6330.5312.01100.3.23	0400 - Operating (Revenue)	TRANSPORTATION	2/21/2023	Transportation	(41,625.00)		
10.0400.6330.5312.01100.3.23	0400 - Operating (Revenue)	TRANSPORTATION	3/21/2023	DESE Transportation	(669,553.00)		
10.0400.6330.5314.12810.3.23	0400 - Operating (Revenue)	EARLY CHILDHOOD/SPECED	3/29/2023	DESE_ECSE state	(1,173,100.43)		
10.0400.6330.5319.01100.3.23	0400 - Operating (Revenue)	BASIC FORMULA_CLASSROOM TRUST	2/21/2023	Basic Formula - CTF	(0.01)		
10.0400.6330.5381.12210.3.23	0400 - Operating (Revenue)	HIGH NEED FUND	2/17/2023	DESE High Need	(116,137.48)		
10.0400.6330.5398.01100.3.23	0400 - Operating (Revenue)	CHARTER SCHOOL SPONSOR FEE	1/20/2023	State of Missouri	(24,080.64)		
10.0400.6330.5398.01100.3.23	0400 - Operating (Revenue)	CHARTER SCHOOL SPONSOR FEE	2/21/2023	Charter School Sponsor Payment	(23,949.96)		
10.0400.6330.5398.01100.3.23	0400 - Operating (Revenue)	CHARTER SCHOOL SPONSOR FEE	3/21/2023	DESE charter sponsor	(24,344.57)		
10.0412.2521.6151.05900.4.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	1,305.72		
10.0412.2521.6151.05900.4.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	1,305.72		
10.0412.2521.6151.05900.4.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	1,305.72		
10.0412.2521.6151.05900.4.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	1,305.72		
10.0412.2521.6151.05900.4.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	1,305.72		
10.0412.2521.6151.05900.4.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	1,305.72		
10.0412.2521.6171.05900.4.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	24.55		
10.0412.2521.6171.05900.4.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	24.55		
10.0412.2521.6171.05900.4.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	24.55		
10.0412.2521.6171.05900.4.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	24.55		
10.0412.2521.6171.05900.4.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	24.55		
10.0412.2521.6171.05900.4.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	24.55		
10.0412.2521.6221.05900.4.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	156.69		
10.0412.2521.6221.05900.4.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	156.69		
10.0412.2521.6221.05900.4.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	156.69		
10.0412.2521.6221.05900.4.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	156.69		
10.0412.2521.6221.05900.4.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	156.69		
10.0412.2521.6221.05900.4.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	156.69		
10.0412.2521.6231.05900.4.23	0412 - Finance & Benefit Services	OASDI	1/13/2023	SEMI 1.13.23 4E	79.95		
10.0412.2521.6231.05900.4.23	0412 - Finance & Benefit Services	OASDI	1/31/2023	SEMI 1.31.23 4F	79.95		
10.0412.2521.6231.05900.4.23	0412 - Finance & Benefit Services	OASDI	2/15/2023	SEMI 2.15.23 4G	79.95		
10.0412.2521.6231.05900.4.23	0412 - Finance & Benefit Services	OASDI	2/28/2023	SEMI 2.28.23 4H	79.95		
10.0412.2521.6231.05900.4.23	0412 - Finance & Benefit Services	OASDI	3/15/2023	SEMI 3.15.23 4I	79.95		
10.0412.2521.6231.05900.4.23	0412 - Finance & Benefit Services	OASDI	3/31/2023	SEMI 3.31.23 4J	79.95		
10.0412.2521.6232.05900.4.23	0412 - Finance & Benefit Services	Medicare	1/13/2023	SEMI 1.13.23 4E	18.70		
10.0412.2521.6232.05900.4.23	0412 - Finance & Benefit Services	Medicare	1/31/2023	SEMI 1.31.23 4F	18.70		
10.0412.2521.6232.05900.4.23	0412 - Finance & Benefit Services	Medicare	2/15/2023	SEMI 2.15.23 4G	18.70		
10.0412.2521.6232.05900.4.23	0412 - Finance & Benefit Services	Medicare	2/28/2023	SEMI 2.28.23 4H	18.70		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0412.2521.6232.05900.4.23	0412 - Finance & Benefit Services	Medicare	3/15/2023	SEMI 3.15.23 4I	18.70		
10.0412.2521.6232.05900.4.23	0412 - Finance & Benefit Services	Medicare	3/31/2023	SEMI 3.31.23 4J	18.70		
10.0412.2521.6241.05900.4.23	0412 - Finance & Benefit Services	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	212.78		
10.0412.2521.6241.05900.4.23	0412 - Finance & Benefit Services	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	212.78		
10.0412.2521.6241.05900.4.23	0412 - Finance & Benefit Services	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	212.78		
10.0412.2521.6261.05900.4.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	17.11		
10.0412.2521.6261.05900.4.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	17.11		
10.0412.2521.6261.05900.4.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	17.11		
10.0412.2521.6261.05900.4.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	17.11		
10.0412.2521.6261.05900.4.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	17.11		
10.0412.2521.6261.05900.4.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	17.11		
10.0412.2521.6271.05900.4.23	0412 - Finance & Benefit Services	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	1.94		
10.0412.2521.6271.05900.4.23	0412 - Finance & Benefit Services	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	1.94		
10.0412.2521.6271.05900.4.23	0412 - Finance & Benefit Services	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	1.94		
10.0412.2521.6271.05900.4.23	0412 - Finance & Benefit Services	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	1.94		
10.0412.2521.6271.05900.4.23	0412 - Finance & Benefit Services	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	1.94		
10.0412.2521.6271.05900.4.23	0412 - Finance & Benefit Services	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	1.94		
10.0412.2521.6319.01016.1.23	0412 - Finance & Benefit Services	Other Professional Services	1/12/2023		1,250.00	GILMORE & BELL PC	
10.0412.2521.6319.01016.1.23	0412 - Finance & Benefit Services	Other Professional Services	1/12/2023		825.00	THE BANK OF NEW YORK MELLON TRUST CO.	
10.0412.2521.6334.01016.1.23	0412 - Finance & Benefit Services	Rentals-Equipment/Vehicles	1/6/2023	BOE PAYROLL BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	23003429
10.0412.2521.6334.01016.1.23	0412 - Finance & Benefit Services	Rentals-Equipment/Vehicles	2/16/2023	BOE PAYROLL BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	23003865
10.0412.2521.6334.01016.1.23	0412 - Finance & Benefit Services	Rentals-Equipment/Vehicles	2/16/2023	BOE PAYROLL BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	23004591
10.0412.2521.6334.01016.1.23	0412 - Finance & Benefit Services	Rentals-Equipment/Vehicles	3/13/2023	BOE PAYROLL BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	23005244
10.0412.2521.6339.01016.1.23	0412 - Finance & Benefit Services	Other Property Services	1/6/2023		54.87	SHRED-IT KANSAS CITY	
10.0412.2521.6339.01016.1.23	0412 - Finance & Benefit Services	Other Property Services	1/27/2023		107.16	SHRED-IT KANSAS CITY	
10.0412.2521.6339.01016.1.23	0412 - Finance & Benefit Services	Other Property Services	3/7/2023		105.46	SHRED-IT KANSAS CITY	
10.0412.2521.6363.01016.1.23	0412 - Finance & Benefit Services	Printing and Binding	1/6/2023		86.86	ALL COPY PRODUCTS, INC	23003390
10.0412.2521.6363.01016.1.23	0412 - Finance & Benefit Services	Printing and Binding	2/16/2023		58.29	ALL COPY PRODUCTS, INC	23004019
10.0412.2523.6151.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	5,725.12		
10.0412.2523.6151.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	5,725.12		
10.0412.2523.6151.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	5,725.12		
10.0412.2523.6151.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	5,725.12		
10.0412.2523.6151.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	5,725.12		
10.0412.2523.6151.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	5,725.12		
10.0412.2523.6161.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	178.53		
10.0412.2523.6161.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	386.82		
10.0412.2523.6161.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	178.53		
10.0412.2523.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	81.69		
10.0412.2523.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	81.69		
10.0412.2523.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	3.36		
10.0412.2523.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	81.69		
10.0412.2523.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	7.28		
10.0412.2523.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	81.69		
10.0412.2523.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	81.69		
10.0412.2523.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	3.36		
10.0412.2523.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	81.69		
10.0412.2523.6221.01016.1.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	687.01		
10.0412.2523.6221.01016.1.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	687.01		
10.0412.2523.6221.01016.1.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	687.01		
10.0412.2523.6221.01016.1.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	687.01		
10.0412.2523.6221.01016.1.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	687.01		
10.0412.2523.6221.01016.1.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	687.01		
10.0412.2523.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	1/13/2023	SEMI 1.13.23 4E	350.88		
10.0412.2523.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	1/31/2023	SEMI 1.31.23 4F	350.88		
10.0412.2523.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	2/3/2023	BIWK 2.03.23 HP	11.07		
10.0412.2523.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	2/15/2023	SEMI 2.15.23 4G	350.88		
10.0412.2523.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	2/17/2023	BIWK 2.17.23 HQ	23.98		
10.0412.2523.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	2/28/2023	SEMI 2.28.23 4H	350.88		
10.0412.2523.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	3/15/2023	SEMI 3.15.23 4I	350.88		
10.0412.2523.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	3/17/2023	BIWK 3.17.23 HS	11.07		
10.0412.2523.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	3/31/2023	SEMI 3.31.23 4J	350.88		
10.0412.2523.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	1/13/2023	SEMI 1.13.23 4E	82.06		
10.0412.2523.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	1/31/2023	SEMI 1.31.23 4F	82.06		
10.0412.2523.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	2/3/2023	BIWK 2.03.23 HP	2.59		
10.0412.2523.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	2/15/2023	SEMI 2.15.23 4G	82.06		
10.0412.2523.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	2/17/2023	BIWK 2.17.23 HQ	5.61		
10.0412.2523.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	2/28/2023	SEMI 2.28.23 4H	82.06		
10.0412.2523.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	3/15/2023	SEMI 3.15.23 4I	82.06		
10.0412.2523.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	3/17/2023	BIWK 3.17.23 HS	2.59		
10.0412.2523.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	3/31/2023	SEMI 3.31.23 4J	82.06		
10.0412.2523.6241.01016.1.23	0412 - Finance & Benefit Services	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
10.0412.2523.6241.01016.1.23	0412 - Finance & Benefit Services	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
10.0412.2523.6241.01016.1.23	0412 - Finance & Benefit Services	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
10.0412.2523.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	75.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0412.2523.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	75.00		
10.0412.2523.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	2.34		
10.0412.2523.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	75.00		
10.0412.2523.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	5.07		
10.0412.2523.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	75.00		
10.0412.2523.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	75.00		
10.0412.2523.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	2.34		
10.0412.2523.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	75.00		
10.0412.2523.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	8.59		
10.0412.2523.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	8.59		
10.0412.2523.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.27		
10.0412.2523.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	8.59		
10.0412.2523.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.58		
10.0412.2523.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	8.59		
10.0412.2523.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	8.59		
10.0412.2523.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.27		
10.0412.2523.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	8.59		
10.0412.2523.6319.01016.1.23	0412 - Finance & Benefit Services	Other Professional Services	1/4/2023	UMB analysis charge	1,384.58		
10.0412.2523.6319.01016.1.23	0412 - Finance & Benefit Services	Other Professional Services	2/14/2023	UMB analysis charge	1,287.18		
10.0412.2523.6319.01016.1.23	0412 - Finance & Benefit Services	Other Professional Services	3/31/2023	UMB analysis charge	1,485.41		
10.0412.2523.6361.01016.1.23	0412 - Finance & Benefit Services	Communication	2/18/2023	Accounting,A/P,Treasury,Payroll - 412-54	73.80	LINEAGE MAILING SERVICES LLC	23003902
10.0412.2523.6361.01016.1.23	0412 - Finance & Benefit Services	Communication	2/28/2023	CEDE & CO	37.23	FEDERAL EXPRESS CORPORATION	23003361
10.0412.2523.6361.01016.1.23	0412 - Finance & Benefit Services	Communication	3/13/2023	Accounting,A/P,Treasury,Payroll - 412-54	2,227.30	LINEAGE MAILING SERVICES LLC	23004876
10.0412.2523.6361.01016.1.23	0412 - Finance & Benefit Services	Communication	3/13/2023	Accounting,A/P,Treasury,Payroll - 412-54	147.21	LINEAGE MAILING SERVICES LLC	23005525
10.0412.2523.6411.01016.1.23	0412 - Finance & Benefit Services	General Supplies	2/28/2023	Blue payroll check, z-fold	551.01	DFI, LLC.	23004559
10.0412.2523.6411.01016.1.23	0412 - Finance & Benefit Services	General Supplies	3/7/2023		289.09	EMS LINQ, INC.	
10.0412.2525.6151.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	8,298.94		
10.0412.2525.6151.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	8,298.94		
10.0412.2525.6151.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/8/2023	INTERIM 02.08.23 ZZ	1,997.39		
10.0412.2525.6151.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	8,473.11		
10.0412.2525.6151.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	8,473.11		
10.0412.2525.6151.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	7,249.63		
10.0412.2525.6151.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	6,402.60		
10.0412.2525.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	107.90		
10.0412.2525.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	107.90		
10.0412.2525.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	109.13		
10.0412.2525.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	109.13		
10.0412.2525.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	100.44		
10.0412.2525.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	94.43		
10.0412.2525.6221.01016.1.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	995.88		
10.0412.2525.6221.01016.1.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	995.88		
10.0412.2525.6221.01016.1.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/8/2023	INTERIM 02.08.23 ZZ	239.69		
10.0412.2525.6221.01016.1.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	1,016.77		
10.0412.2525.6221.01016.1.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	1,016.77		
10.0412.2525.6221.01016.1.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	869.95		
10.0412.2525.6221.01016.1.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	768.31		
10.0412.2525.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	1/13/2023	SEMI 1.13.23 4E	491.34		
10.0412.2525.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	1/31/2023	SEMI 1.31.23 4F	491.34		
10.0412.2525.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	2/8/2023	INTERIM 02.08.23 ZZ	123.83		
10.0412.2525.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	2/15/2023	SEMI 2.15.23 4G	502.15		
10.0412.2525.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	2/28/2023	SEMI 2.28.23 4H	502.15		
10.0412.2525.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	3/15/2023	SEMI 3.15.23 4I	426.44		
10.0412.2525.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	3/31/2023	SEMI 3.31.23 4J	373.92		
10.0412.2525.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	1/13/2023	SEMI 1.13.23 4E	114.92		
10.0412.2525.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	1/31/2023	SEMI 1.31.23 4F	114.92		
10.0412.2525.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	2/8/2023	INTERIM 02.08.23 ZZ	28.97		
10.0412.2525.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	2/15/2023	SEMI 2.15.23 4G	117.44		
10.0412.2525.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	2/28/2023	SEMI 2.28.23 4H	117.44		
10.0412.2525.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	3/15/2023	SEMI 3.15.23 4I	99.73		
10.0412.2525.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	3/31/2023	SEMI 3.31.23 4J	87.45		
10.0412.2525.6241.01016.1.23	0412 - Finance & Benefit Services	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	6,768.31		
10.0412.2525.6241.01016.1.23	0412 - Finance & Benefit Services	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,555.31		
10.0412.2525.6241.01016.1.23	0412 - Finance & Benefit Services	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
10.0412.2525.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	108.72		
10.0412.2525.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	108.72		
10.0412.2525.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/8/2023	INTERIM 02.08.23 ZZ	26.16		
10.0412.2525.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	110.99		
10.0412.2525.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	110.99		
10.0412.2525.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	94.97		
10.0412.2525.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	83.87		
10.0412.2525.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	12.45		
10.0412.2525.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	12.45		
10.0412.2525.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	2/8/2023	INTERIM 02.08.23 ZZ	2.99		
10.0412.2525.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	12.72		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0412.2525.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	12.72		
10.0412.2525.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	10.88		
10.0412.2525.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	9.61		
10.0412.2525.6361.01016.1.23	0412 - Finance & Benefit Services	Communication	2/28/2023	DEPT OF TREASURY	32.77	FEDERAL EXPRESS CORPORATION	23003063
10.0412.2525.6361.01016.1.23	0412 - Finance & Benefit Services	Communication	2/28/2023	Processing Center - Ogden - IRS	35.80	FEDERAL EXPRESS CORPORATION	23004573
10.0412.2525.6361.01016.1.23	0412 - Finance & Benefit Services	Communication	3/7/2023	CEDE &CO	40.81	FEDERAL EXPRESS CORPORATION	23002329
10.0412.2525.6361.01016.1.23	0412 - Finance & Benefit Services	Communication	3/29/2023	IRS Center	29.60	FEDERAL EXPRESS CORPORATION	23005480
10.0412.2525.6362.01016.1.23	0412 - Finance & Benefit Services	Advertising	3/17/2023	1 X 1.75" AD IN THE 12/29/22 ISSUEOF THE	36.58	KANSAS CITY GLOBE THE	23003710
10.0412.2525.6362.01016.1.23	0412 - Finance & Benefit Services	Advertising	3/17/2023	1x2.5" Ad in the 02/09/23 Issue of the K	52.25	KANSAS CITY GLOBE THE	23004875
10.0412.2527.6161.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	764.91		
10.0412.2527.6161.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	679.92		
10.0412.2527.6161.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	1,388.17		
10.0412.2527.6161.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	1,416.50		
10.0412.2527.6161.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	1,558.15		
10.0412.2527.6161.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	1,473.16		
10.0412.2527.6161.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	1,444.83		
10.0412.2527.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	14.38		
10.0412.2527.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	12.79		
10.0412.2527.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	26.10		
10.0412.2527.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	26.63		
10.0412.2527.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	29.29		
10.0412.2527.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	27.70		
10.0412.2527.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	27.16		
10.0412.2527.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	1/6/2023	BIWK1.6.23 HN	37.23		
10.0412.2527.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	1/20/2023	BIWK 1.20.23 HO	30.79		
10.0412.2527.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	2/3/2023	BIWK 2.03.23 HP	79.18		
10.0412.2527.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	2/17/2023	BIWK 2.17.23 HQ	78.59		
10.0412.2527.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	3/3/2023	BIWK 3.3.23 HR	88.98		
10.0412.2527.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	3/17/2023	BIWK 3.17.23 HS	83.71		
10.0412.2527.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	3/31/2023	BIWK 3.31.23 HT	89.58		
10.0412.2527.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	1/6/2023	BIWK1.6.23 HN	8.71		
10.0412.2527.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	1/20/2023	BIWK 1.20.23 HO	7.20		
10.0412.2527.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	2/3/2023	BIWK 2.03.23 HP	18.52		
10.0412.2527.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	2/17/2023	BIWK 2.17.23 HQ	18.38		
10.0412.2527.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	3/3/2023	BIWK 3.3.23 HR	20.81		
10.0412.2527.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	3/17/2023	BIWK 3.17.23 HS	19.58		
10.0412.2527.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	3/31/2023	BIWK 3.31.23 HT	20.95		
10.0412.2527.6241.01016.1.23	0412 - Finance & Benefit Services	Employee Insurance	1/6/2023	BIWK1.6.23 HN	821.73		
10.0412.2527.6241.01016.1.23	0412 - Finance & Benefit Services	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	821.73		
10.0412.2527.6241.01016.1.23	0412 - Finance & Benefit Services	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	821.73		
10.0412.2527.6241.01016.1.23	0412 - Finance & Benefit Services	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	(820.00)		
10.0412.2527.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	10.02		
10.0412.2527.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	8.91		
10.0412.2527.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	18.19		
10.0412.2527.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	18.56		
10.0412.2527.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	20.41		
10.0412.2527.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	19.30		
10.0412.2527.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	18.93		
10.0412.2527.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.15		
10.0412.2527.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.02		
10.0412.2527.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.08		
10.0412.2527.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.12		
10.0412.2527.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.34		
10.0412.2527.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.21		
10.0412.2527.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.17		
10.0412.2529.6319.01016.1.23	0412 - Finance & Benefit Services	Other Professional Services	2/28/2023	Cost Settlement	56,333.72	MISSOURI SCHOOL BOARDS' ASSOC	23004562
10.0412.2529.6319.01016.1.23	0412 - Finance & Benefit Services	Other Professional Services	2/28/2023	SDAC Claims Quarter 3-22	7,929.82	MISSOURI SCHOOL BOARDS' ASSOC	23004563
10.0412.2591.6151.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	1,305.71		
10.0412.2591.6151.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	1,638.84		
10.0412.2591.6151.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	1,305.71		
10.0412.2591.6151.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	1,305.71		
10.0412.2591.6151.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	1,305.71		
10.0412.2591.6151.01016.1.23	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	1,305.71		
10.0412.2591.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	24.54		
10.0412.2591.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	24.54		
10.0412.2591.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	24.54		
10.0412.2591.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	24.54		
10.0412.2591.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	24.54		
10.0412.2591.6171.01016.1.23	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	24.54		
10.0412.2591.6221.01016.1.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	156.68		
10.0412.2591.6221.01016.1.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	156.68		
10.0412.2591.6221.01016.1.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	156.68		
10.0412.2591.6221.01016.1.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	156.68		
10.0412.2591.6221.01016.1.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	156.68		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0412.2591.6221.01016.1.23	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	156.68		
10.0412.2591.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	1/13/2023	SEMI 1.13.23 4E	79.95		
10.0412.2591.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	1/31/2023	SEMI 1.31.23 4F	100.60		
10.0412.2591.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	2/15/2023	SEMI 2.15.23 4G	79.95		
10.0412.2591.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	2/28/2023	SEMI 2.28.23 4H	79.95		
10.0412.2591.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	3/15/2023	SEMI 3.15.23 4I	79.95		
10.0412.2591.6231.01016.1.23	0412 - Finance & Benefit Services	OASDI	3/31/2023	SEMI 3.31.23 4J	79.95		
10.0412.2591.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	1/13/2023	SEMI 1.13.23 4E	18.69		
10.0412.2591.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	1/31/2023	SEMI 1.31.23 4F	23.52		
10.0412.2591.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	2/15/2023	SEMI 2.15.23 4G	18.69		
10.0412.2591.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	2/28/2023	SEMI 2.28.23 4H	18.69		
10.0412.2591.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	3/15/2023	SEMI 3.15.23 4I	18.69		
10.0412.2591.6232.01016.1.23	0412 - Finance & Benefit Services	Medicare	3/31/2023	SEMI 3.31.23 4J	18.69		
10.0412.2591.6241.01016.1.23	0412 - Finance & Benefit Services	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	212.78		
10.0412.2591.6241.01016.1.23	0412 - Finance & Benefit Services	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	212.78		
10.0412.2591.6241.01016.1.23	0412 - Finance & Benefit Services	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	212.78		
10.0412.2591.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	17.10		
10.0412.2591.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	21.46		
10.0412.2591.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	17.10		
10.0412.2591.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	17.10		
10.0412.2591.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	17.10		
10.0412.2591.6261.01016.1.23	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	17.10		
10.0412.2591.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	1.93		
10.0412.2591.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.43		
10.0412.2591.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	1.93		
10.0412.2591.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	1.93		
10.0412.2591.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	1.93		
10.0412.2591.6271.01016.1.23	0412 - Finance & Benefit Services	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	1.93		
10.0412.2591.6411.01016.1.23	0412 - Finance & Benefit Services	General Supplies	1/31/2023	Erin R Thompson,Amzn Mktp Us	49.99		
10.0413.2511.6151.01016.1.23	0413 - Business Services	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,609.44		
10.0413.2511.6151.01016.1.23	0413 - Business Services	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,609.44		
10.0413.2511.6151.01016.1.23	0413 - Business Services	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,609.44		
10.0413.2511.6151.01016.1.23	0413 - Business Services	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,609.44		
10.0413.2511.6151.01016.1.23	0413 - Business Services	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,609.44		
10.0413.2511.6151.01016.1.23	0413 - Business Services	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,609.44		
10.0413.2511.6151.05900.4.23	0413 - Business Services	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,609.45		
10.0413.2511.6151.05900.4.23	0413 - Business Services	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,609.45		
10.0413.2511.6151.05900.4.23	0413 - Business Services	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,609.45		
10.0413.2511.6151.05900.4.23	0413 - Business Services	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,609.45		
10.0413.2511.6151.05900.4.23	0413 - Business Services	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,609.45		
10.0413.2511.6151.05900.4.23	0413 - Business Services	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,609.45		
10.0413.2511.6161.01016.1.23	0413 - Business Services	Classified Salaries-Part TIme (Bus Serv)	3/31/2023	BIWK 3.31.23 HT	390.75		
10.0413.2511.6171.01016.1.23	0413 - Business Services	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	49.05		
10.0413.2511.6171.01016.1.23	0413 - Business Services	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	49.05		
10.0413.2511.6171.01016.1.23	0413 - Business Services	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	49.05		
10.0413.2511.6171.01016.1.23	0413 - Business Services	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	49.05		
10.0413.2511.6171.01016.1.23	0413 - Business Services	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	49.05		
10.0413.2511.6171.01016.1.23	0413 - Business Services	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	7.34		
10.0413.2511.6171.01016.1.23	0413 - Business Services	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	49.05		
10.0413.2511.6171.05900.4.23	0413 - Business Services	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	49.06		
10.0413.2511.6171.05900.4.23	0413 - Business Services	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	49.06		
10.0413.2511.6171.05900.4.23	0413 - Business Services	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	49.06		
10.0413.2511.6171.05900.4.23	0413 - Business Services	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	49.06		
10.0413.2511.6171.05900.4.23	0413 - Business Services	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	49.06		
10.0413.2511.6171.05900.4.23	0413 - Business Services	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	49.06		
10.0413.2511.6221.01016.1.23	0413 - Business Services	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	313.13		
10.0413.2511.6221.01016.1.23	0413 - Business Services	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	313.13		
10.0413.2511.6221.01016.1.23	0413 - Business Services	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	313.13		
10.0413.2511.6221.01016.1.23	0413 - Business Services	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	313.13		
10.0413.2511.6221.01016.1.23	0413 - Business Services	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	313.13		
10.0413.2511.6221.01016.1.23	0413 - Business Services	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	313.13		
10.0413.2511.6221.05900.4.23	0413 - Business Services	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	313.14		
10.0413.2511.6221.05900.4.23	0413 - Business Services	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	313.14		
10.0413.2511.6221.05900.4.23	0413 - Business Services	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	313.14		
10.0413.2511.6221.05900.4.23	0413 - Business Services	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	313.14		
10.0413.2511.6221.05900.4.23	0413 - Business Services	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	313.14		
10.0413.2511.6221.05900.4.23	0413 - Business Services	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	313.14		
10.0413.2511.6231.01016.1.23	0413 - Business Services	OASDI	1/13/2023	SEMI 1.13.23 4E	158.76		
10.0413.2511.6231.01016.1.23	0413 - Business Services	OASDI	1/31/2023	SEMI 1.31.23 4F	158.76		
10.0413.2511.6231.01016.1.23	0413 - Business Services	OASDI	2/15/2023	SEMI 2.15.23 4G	158.76		
10.0413.2511.6231.01016.1.23	0413 - Business Services	OASDI	2/28/2023	SEMI 2.28.23 4H	158.76		
10.0413.2511.6231.01016.1.23	0413 - Business Services	OASDI	3/15/2023	SEMI 3.15.23 4I	158.76		
10.0413.2511.6231.01016.1.23	0413 - Business Services	OASDI	3/31/2023	BIWK 3.31.23 HT	24.23		
10.0413.2511.6231.01016.1.23	0413 - Business Services	OASDI	3/31/2023	SEMI 3.31.23 4J	158.76		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0413.2511.6231.05900.4.23	0413 - Business Services	OASDI	1/13/2023	SEMI 1.13.23 4E	158.76		
10.0413.2511.6231.05900.4.23	0413 - Business Services	OASDI	1/31/2023	SEMI 1.31.23 4F	158.76		
10.0413.2511.6231.05900.4.23	0413 - Business Services	OASDI	2/15/2023	SEMI 2.15.23 4G	158.76		
10.0413.2511.6231.05900.4.23	0413 - Business Services	OASDI	2/28/2023	SEMI 2.28.23 4H	158.76		
10.0413.2511.6231.05900.4.23	0413 - Business Services	OASDI	3/15/2023	SEMI 3.15.23 4I	158.76		
10.0413.2511.6231.05900.4.23	0413 - Business Services	OASDI	3/31/2023	SEMI 3.31.23 4J	158.76		
10.0413.2511.6232.01016.1.23	0413 - Business Services	Medicare	1/13/2023	SEMI 1.13.23 4E	37.13		
10.0413.2511.6232.01016.1.23	0413 - Business Services	Medicare	1/31/2023	SEMI 1.31.23 4F	37.13		
10.0413.2511.6232.01016.1.23	0413 - Business Services	Medicare	2/15/2023	SEMI 2.15.23 4G	37.13		
10.0413.2511.6232.01016.1.23	0413 - Business Services	Medicare	2/28/2023	SEMI 2.28.23 4H	37.13		
10.0413.2511.6232.01016.1.23	0413 - Business Services	Medicare	3/15/2023	SEMI 3.15.23 4I	37.13		
10.0413.2511.6232.01016.1.23	0413 - Business Services	Medicare	3/31/2023	BIWK 3.31.23 HT	5.67		
10.0413.2511.6232.01016.1.23	0413 - Business Services	Medicare	3/31/2023	SEMI 3.31.23 4J	37.13		
10.0413.2511.6232.05900.4.23	0413 - Business Services	Medicare	1/13/2023	SEMI 1.13.23 4E	37.13		
10.0413.2511.6232.05900.4.23	0413 - Business Services	Medicare	1/31/2023	SEMI 1.31.23 4F	37.13		
10.0413.2511.6232.05900.4.23	0413 - Business Services	Medicare	2/15/2023	SEMI 2.15.23 4G	37.13		
10.0413.2511.6232.05900.4.23	0413 - Business Services	Medicare	2/28/2023	SEMI 2.28.23 4H	37.13		
10.0413.2511.6232.05900.4.23	0413 - Business Services	Medicare	3/15/2023	SEMI 3.15.23 4I	37.13		
10.0413.2511.6232.05900.4.23	0413 - Business Services	Medicare	3/31/2023	SEMI 3.31.23 4J	37.13		
10.0413.2511.6241.01016.1.23	0413 - Business Services	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	425.87		
10.0413.2511.6241.01016.1.23	0413 - Business Services	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	425.87		
10.0413.2511.6241.01016.1.23	0413 - Business Services	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	425.87		
10.0413.2511.6241.05900.4.23	0413 - Business Services	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	425.90		
10.0413.2511.6241.05900.4.23	0413 - Business Services	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	425.90		
10.0413.2511.6241.05900.4.23	0413 - Business Services	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	425.90		
10.0413.2511.6261.01016.1.23	0413 - Business Services	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	34.18		
10.0413.2511.6261.01016.1.23	0413 - Business Services	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	34.18		
10.0413.2511.6261.01016.1.23	0413 - Business Services	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	34.18		
10.0413.2511.6261.01016.1.23	0413 - Business Services	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	34.18		
10.0413.2511.6261.01016.1.23	0413 - Business Services	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	34.18		
10.0413.2511.6261.01016.1.23	0413 - Business Services	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	10.24		
10.0413.2511.6261.01016.1.23	0413 - Business Services	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	34.18		
10.0413.2511.6261.05900.4.23	0413 - Business Services	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	34.19		
10.0413.2511.6261.05900.4.23	0413 - Business Services	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	34.19		
10.0413.2511.6261.05900.4.23	0413 - Business Services	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	34.19		
10.0413.2511.6261.05900.4.23	0413 - Business Services	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	34.19		
10.0413.2511.6261.05900.4.23	0413 - Business Services	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	34.19		
10.0413.2511.6261.05900.4.23	0413 - Business Services	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	34.19		
10.0413.2511.6271.01016.1.23	0413 - Business Services	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.89		
10.0413.2511.6271.01016.1.23	0413 - Business Services	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.89		
10.0413.2511.6271.01016.1.23	0413 - Business Services	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.89		
10.0413.2511.6271.01016.1.23	0413 - Business Services	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.89		
10.0413.2511.6271.01016.1.23	0413 - Business Services	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.89		
10.0413.2511.6271.01016.1.23	0413 - Business Services	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.59		
10.0413.2511.6271.01016.1.23	0413 - Business Services	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.89		
10.0413.2511.6271.05900.4.23	0413 - Business Services	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.89		
10.0413.2511.6271.05900.4.23	0413 - Business Services	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.89		
10.0413.2511.6271.05900.4.23	0413 - Business Services	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.89		
10.0413.2511.6271.05900.4.23	0413 - Business Services	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.89		
10.0413.2511.6271.05900.4.23	0413 - Business Services	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.89		
10.0413.2511.6271.05900.4.23	0413 - Business Services	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.89		
10.0413.2521.6168.01016.1.23	0413 - Business Services	Supplemental Pay- Classified	1/6/2023	BIWK1.6.23 HN	845.50		
10.0413.2521.6168.01016.1.23	0413 - Business Services	Supplemental Pay- Classified	1/20/2023	BIWK 1.20.23 HO	633.00		
10.0413.2521.6168.01016.1.23	0413 - Business Services	Supplemental Pay- Classified	2/3/2023	BIWK 2.03.23 HP	1,821.97		
10.0413.2521.6168.01016.1.23	0413 - Business Services	Supplemental Pay- Classified	2/17/2023	BIWK 2.17.23 HQ	1,886.22		
10.0413.2521.6168.01016.1.23	0413 - Business Services	Supplemental Pay- Classified	3/3/2023	BIWK 3.3.23 HR	1,795.84		
10.0413.2521.6168.01016.1.23	0413 - Business Services	Supplemental Pay- Classified	3/17/2023	BIWK 3.17.23 HS	2,013.27		
10.0413.2521.6168.01016.1.23	0413 - Business Services	Supplemental Pay- Classified	3/31/2023	BIWK 3.31.23 HT	2,042.67		
10.0413.2521.6231.01016.1.23	0413 - Business Services	OASDI	1/6/2023	BIWK1.6.23 HN	51.76		
10.0413.2521.6231.01016.1.23	0413 - Business Services	OASDI	1/20/2023	BIWK 1.20.23 HO	39.09		
10.0413.2521.6231.01016.1.23	0413 - Business Services	OASDI	2/3/2023	BIWK 2.03.23 HP	111.90		
10.0413.2521.6231.01016.1.23	0413 - Business Services	OASDI	2/17/2023	BIWK 2.17.23 HQ	115.80		
10.0413.2521.6231.01016.1.23	0413 - Business Services	OASDI	3/3/2023	BIWK 3.3.23 HR	110.25		
10.0413.2521.6231.01016.1.23	0413 - Business Services	OASDI	3/17/2023	BIWK 3.17.23 HS	122.98		
10.0413.2521.6231.01016.1.23	0413 - Business Services	OASDI	3/31/2023	BIWK 3.31.23 HT	126.64		
10.0413.2521.6232.01016.1.23	0413 - Business Services	Medicare	1/6/2023	BIWK1.6.23 HN	12.11		
10.0413.2521.6232.01016.1.23	0413 - Business Services	Medicare	1/20/2023	BIWK 1.20.23 HO	9.13		
10.0413.2521.6232.01016.1.23	0413 - Business Services	Medicare	2/3/2023	BIWK 2.03.23 HP	26.17		
10.0413.2521.6232.01016.1.23	0413 - Business Services	Medicare	2/17/2023	BIWK 2.17.23 HQ	27.07		
10.0413.2521.6232.01016.1.23	0413 - Business Services	Medicare	3/3/2023	BIWK 3.3.23 HR	25.80		
10.0413.2521.6232.01016.1.23	0413 - Business Services	Medicare	3/17/2023	BIWK 3.17.23 HS	28.76		
10.0413.2521.6232.01016.1.23	0413 - Business Services	Medicare	3/31/2023	BIWK 3.31.23 HT	29.63		
10.0413.2521.6261.01016.1.23	0413 - Business Services	Worker's Compensation	1/6/2023	BIWK1.6.23 HN	11.06		
10.0413.2521.6261.01016.1.23	0413 - Business Services	Worker's Compensation	1/20/2023	BIWK 1.20.23 HO	8.30		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0413.2521.6261.01016.1.23	0413 - Business Services	Worker's Compensation	2/3/2023	BIWK 2.03.23 HP	23.85		
10.0413.2521.6261.01016.1.23	0413 - Business Services	Worker's Compensation	2/17/2023	BIWK 2.17.23 HQ	24.71		
10.0413.2521.6261.01016.1.23	0413 - Business Services	Worker's Compensation	3/3/2023	BIWK 3.3.23 HR	23.51		
10.0413.2521.6261.01016.1.23	0413 - Business Services	Worker's Compensation	3/17/2023	BIWK 3.17.23 HS	26.36		
10.0413.2521.6261.01016.1.23	0413 - Business Services	Worker's Compensation	3/17/2023	INTERIM 3.17.23 ZZ	2.54		
10.0413.2521.6261.01016.1.23	0413 - Business Services	Worker's Compensation	3/31/2023	BIWK 3.31.23 HT	30.24		
10.0413.2521.6271.01016.1.23	0413 - Business Services	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.26		
10.0413.2521.6271.01016.1.23	0413 - Business Services	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.94		
10.0413.2521.6271.01016.1.23	0413 - Business Services	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.73		
10.0413.2521.6271.01016.1.23	0413 - Business Services	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.82		
10.0413.2521.6271.01016.1.23	0413 - Business Services	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.69		
10.0413.2521.6271.01016.1.23	0413 - Business Services	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.99		
10.0413.2521.6271.01016.1.23	0413 - Business Services	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.07		
10.0413.2521.6344.01016.1.23	0413 - Business Services	Employee Mileage	3/17/2023	INTERIM 3.17.23 ZZ	193.81		
10.0413.2521.6344.01016.1.23	0413 - Business Services	Employee Mileage	3/31/2023	BIWK 3.31.23 HT	265.88		
10.0413.2521.6361.01016.1.23	0413 - Business Services	Communication	2/18/2023	Delivery/Pickup Truck	150.00	LINEAGE MAILING SERVICES LLC	23003902
10.0413.2521.6361.01016.1.23	0413 - Business Services	Communication	3/13/2023	Delivery/Pickup Truck	300.00	LINEAGE MAILING SERVICES LLC	23004876
10.0413.2521.6361.01016.1.23	0413 - Business Services	Communication	3/13/2023	Delivery/Pickup Truck	270.00	LINEAGE MAILING SERVICES LLC	23005525
10.0413.2524.6151.01016.1.23	0413 - Business Services	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	10,557.14		
10.0413.2524.6151.01016.1.23	0413 - Business Services	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	10,557.14		
10.0413.2524.6151.01016.1.23	0413 - Business Services	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	10,557.14		
10.0413.2524.6151.01016.1.23	0413 - Business Services	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	10,557.14		
10.0413.2524.6151.01016.1.23	0413 - Business Services	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	10,557.14		
10.0413.2524.6151.01016.1.23	0413 - Business Services	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	10,557.14		
10.0413.2524.6151.05900.4.23	0413 - Business Services	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,725.60		
10.0413.2524.6151.05900.4.23	0413 - Business Services	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,725.60		
10.0413.2524.6151.05900.4.23	0413 - Business Services	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,725.60		
10.0413.2524.6151.05900.4.23	0413 - Business Services	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,725.60		
10.0413.2524.6151.05900.4.23	0413 - Business Services	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,725.60		
10.0413.2524.6151.05900.4.23	0413 - Business Services	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,725.60		
10.0413.2524.6171.01016.1.23	0413 - Business Services	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	78.17		
10.0413.2524.6171.01016.1.23	0413 - Business Services	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	78.17		
10.0413.2524.6171.01016.1.23	0413 - Business Services	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	78.17		
10.0413.2524.6171.01016.1.23	0413 - Business Services	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	78.17		
10.0413.2524.6171.01016.1.23	0413 - Business Services	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	78.17		
10.0413.2524.6171.01016.1.23	0413 - Business Services	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	78.17		
10.0413.2524.6171.05900.4.23	0413 - Business Services	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	19.35		
10.0413.2524.6171.05900.4.23	0413 - Business Services	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	19.35		
10.0413.2524.6171.05900.4.23	0413 - Business Services	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	19.35		
10.0413.2524.6171.05900.4.23	0413 - Business Services	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	19.35		
10.0413.2524.6171.05900.4.23	0413 - Business Services	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	19.35		
10.0413.2524.6171.05900.4.23	0413 - Business Services	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	19.35		
10.0413.2524.6221.01016.1.23	0413 - Business Services	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	1,266.86		
10.0413.2524.6221.01016.1.23	0413 - Business Services	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	1,266.86		
10.0413.2524.6221.01016.1.23	0413 - Business Services	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	1,266.86		
10.0413.2524.6221.01016.1.23	0413 - Business Services	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	1,266.86		
10.0413.2524.6221.01016.1.23	0413 - Business Services	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	1,266.86		
10.0413.2524.6221.01016.1.23	0413 - Business Services	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	1,266.86		
10.0413.2524.6221.05900.4.23	0413 - Business Services	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	327.07		
10.0413.2524.6221.05900.4.23	0413 - Business Services	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	327.07		
10.0413.2524.6221.05900.4.23	0413 - Business Services	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	327.07		
10.0413.2524.6221.05900.4.23	0413 - Business Services	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	327.07		
10.0413.2524.6221.05900.4.23	0413 - Business Services	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	327.07		
10.0413.2524.6221.05900.4.23	0413 - Business Services	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	327.07		
10.0413.2524.6231.01016.1.23	0413 - Business Services	OASDI	1/13/2023	SEMI 1.13.23 4E	623.09		
10.0413.2524.6231.01016.1.23	0413 - Business Services	OASDI	1/31/2023	SEMI 1.31.23 4F	623.09		
10.0413.2524.6231.01016.1.23	0413 - Business Services	OASDI	2/15/2023	SEMI 2.15.23 4G	623.09		
10.0413.2524.6231.01016.1.23	0413 - Business Services	OASDI	2/28/2023	SEMI 2.28.23 4H	623.09		
10.0413.2524.6231.01016.1.23	0413 - Business Services	OASDI	3/15/2023	SEMI 3.15.23 4I	626.25		
10.0413.2524.6231.01016.1.23	0413 - Business Services	OASDI	3/31/2023	SEMI 3.31.23 4J	626.26		
10.0413.2524.6231.05900.4.23	0413 - Business Services	OASDI	1/13/2023	SEMI 1.13.23 4E	148.65		
10.0413.2524.6231.05900.4.23	0413 - Business Services	OASDI	1/31/2023	SEMI 1.31.23 4F	148.65		
10.0413.2524.6231.05900.4.23	0413 - Business Services	OASDI	2/15/2023	SEMI 2.15.23 4G	148.65		
10.0413.2524.6231.05900.4.23	0413 - Business Services	OASDI	2/28/2023	SEMI 2.28.23 4H	148.65		
10.0413.2524.6231.05900.4.23	0413 - Business Services	OASDI	3/15/2023	SEMI 3.15.23 4I	148.65		
10.0413.2524.6231.05900.4.23	0413 - Business Services	OASDI	3/31/2023	SEMI 3.31.23 4J	148.65		
10.0413.2524.6232.01016.1.23	0413 - Business Services	Medicare	1/13/2023	SEMI 1.13.23 4E	145.72		
10.0413.2524.6232.01016.1.23	0413 - Business Services	Medicare	1/31/2023	SEMI 1.31.23 4F	145.72		
10.0413.2524.6232.01016.1.23	0413 - Business Services	Medicare	2/15/2023	SEMI 2.15.23 4G	145.72		
10.0413.2524.6232.01016.1.23	0413 - Business Services	Medicare	2/28/2023	SEMI 2.28.23 4H	145.72		
10.0413.2524.6232.01016.1.23	0413 - Business Services	Medicare	3/15/2023	SEMI 3.15.23 4I	146.46		
10.0413.2524.6232.01016.1.23	0413 - Business Services	Medicare	3/31/2023	SEMI 3.31.23 4J	146.46		
10.0413.2524.6232.05900.4.23	0413 - Business Services	Medicare	1/13/2023	SEMI 1.13.23 4E	34.76		
10.0413.2524.6232.05900.4.23	0413 - Business Services	Medicare	1/31/2023	SEMI 1.31.23 4F	34.76		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0413.2524.6232.05900.4.23	0413 - Business Services	Medicare	2/15/2023	SEMI 2.15.23 4G	34.76		
10.0413.2524.6232.05900.4.23	0413 - Business Services	Medicare	2/28/2023	SEMI 2.28.23 4H	34.76		
10.0413.2524.6232.05900.4.23	0413 - Business Services	Medicare	3/15/2023	SEMI 3.15.23 4I	34.76		
10.0413.2524.6232.05900.4.23	0413 - Business Services	Medicare	3/31/2023	SEMI 3.31.23 4J	34.76		
10.0413.2524.6241.01016.1.23	0413 - Business Services	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,555.31		
10.0413.2524.6241.01016.1.23	0413 - Business Services	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,555.31		
10.0413.2524.6241.01016.1.23	0413 - Business Services	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,555.31		
10.0413.2524.6241.05900.4.23	0413 - Business Services	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.0413.2524.6241.05900.4.23	0413 - Business Services	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.0413.2524.6241.05900.4.23	0413 - Business Services	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.0413.2524.6261.01016.1.23	0413 - Business Services	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	138.30		
10.0413.2524.6261.01016.1.23	0413 - Business Services	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	138.30		
10.0413.2524.6261.01016.1.23	0413 - Business Services	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	138.30		
10.0413.2524.6261.01016.1.23	0413 - Business Services	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	138.30		
10.0413.2524.6261.01016.1.23	0413 - Business Services	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	138.30		
10.0413.2524.6261.01016.1.23	0413 - Business Services	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	138.30		
10.0413.2524.6261.05900.4.23	0413 - Business Services	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	35.71		
10.0413.2524.6261.05900.4.23	0413 - Business Services	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	35.71		
10.0413.2524.6261.05900.4.23	0413 - Business Services	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	35.71		
10.0413.2524.6261.05900.4.23	0413 - Business Services	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	35.71		
10.0413.2524.6261.05900.4.23	0413 - Business Services	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	35.71		
10.0413.2524.6261.05900.4.23	0413 - Business Services	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	35.71		
10.0413.2524.6271.01016.1.23	0413 - Business Services	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	15.83		
10.0413.2524.6271.01016.1.23	0413 - Business Services	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	15.83		
10.0413.2524.6271.01016.1.23	0413 - Business Services	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	15.83		
10.0413.2524.6271.01016.1.23	0413 - Business Services	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	15.83		
10.0413.2524.6271.01016.1.23	0413 - Business Services	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	15.83		
10.0413.2524.6271.01016.1.23	0413 - Business Services	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	15.83		
10.0413.2524.6271.05900.4.23	0413 - Business Services	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.09		
10.0413.2524.6271.05900.4.23	0413 - Business Services	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.09		
10.0413.2524.6271.05900.4.23	0413 - Business Services	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.09		
10.0413.2524.6271.05900.4.23	0413 - Business Services	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.09		
10.0413.2524.6271.05900.4.23	0413 - Business Services	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.09		
10.0413.2524.6271.05900.4.23	0413 - Business Services	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.09		
10.0414.2522.6151.01016.1.23	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	6,406.54		
10.0414.2522.6151.01016.1.23	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	6,406.54		
10.0414.2522.6151.01016.1.23	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	6,406.54		
10.0414.2522.6151.01016.1.23	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	6,406.54		
10.0414.2522.6151.01016.1.23	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	6,406.54		
10.0414.2522.6151.01016.1.23	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	6,406.54		
10.0414.2522.6151.05900.4.23	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	6,807.10		
10.0414.2522.6151.05900.4.23	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	6,807.10		
10.0414.2522.6151.05900.4.23	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	6,807.10		
10.0414.2522.6151.05900.4.23	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	6,807.10		
10.0414.2522.6151.05900.4.23	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	6,807.10		
10.0414.2522.6151.05900.4.23	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	6,807.10		
10.0414.2522.6171.01016.1.23	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	87.27		
10.0414.2522.6171.01016.1.23	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	87.27		
10.0414.2522.6171.01016.1.23	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	87.27		
10.0414.2522.6171.01016.1.23	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	87.27		
10.0414.2522.6171.01016.1.23	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	87.27		
10.0414.2522.6171.01016.1.23	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	87.27		
10.0414.2522.6171.05900.4.23	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	112.48		
10.0414.2522.6171.05900.4.23	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	112.48		
10.0414.2522.6171.05900.4.23	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	112.48		
10.0414.2522.6171.05900.4.23	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	112.48		
10.0414.2522.6171.05900.4.23	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	112.48		
10.0414.2522.6171.05900.4.23	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	112.48		
10.0414.2522.6221.01016.1.23	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	768.79		
10.0414.2522.6221.01016.1.23	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	768.79		
10.0414.2522.6221.01016.1.23	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	768.79		
10.0414.2522.6221.01016.1.23	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	768.79		
10.0414.2522.6221.01016.1.23	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	768.79		
10.0414.2522.6221.01016.1.23	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	768.79		
10.0414.2522.6221.05900.4.23	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	816.85		
10.0414.2522.6221.05900.4.23	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	816.85		
10.0414.2522.6221.05900.4.23	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	816.85		
10.0414.2522.6221.05900.4.23	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	816.85		
10.0414.2522.6221.05900.4.23	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	816.85		
10.0414.2522.6221.05900.4.23	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	816.85		
10.0414.2522.6231.01016.1.23	0414 - Budget & Fiscal Planning	OASDI	1/13/2023	SEMI 1.13.23 4E	388.23		
10.0414.2522.6231.01016.1.23	0414 - Budget & Fiscal Planning	OASDI	1/31/2023	SEMI 1.31.23 4F	388.23		
10.0414.2522.6231.01016.1.23	0414 - Budget & Fiscal Planning	OASDI	2/15/2023	SEMI 2.15.23 4G	388.23		
10.0414.2522.6231.01016.1.23	0414 - Budget & Fiscal Planning	OASDI	2/28/2023	SEMI 2.28.23 4H	388.23		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0414.2522.6231.01016.1.23	0414 - Budget & Fiscal Planning	OASDI	3/15/2023	SEMI 3.15.23 4I	388.23		
10.0414.2522.6231.01016.1.23	0414 - Budget & Fiscal Planning	OASDI	3/31/2023	SEMI 3.31.23 4J	388.23		
10.0414.2522.6231.05900.4.23	0414 - Budget & Fiscal Planning	OASDI	1/13/2023	SEMI 1.13.23 4E	404.99		
10.0414.2522.6231.05900.4.23	0414 - Budget & Fiscal Planning	OASDI	1/31/2023	SEMI 1.31.23 4F	404.99		
10.0414.2522.6231.05900.4.23	0414 - Budget & Fiscal Planning	OASDI	2/15/2023	SEMI 2.15.23 4G	404.99		
10.0414.2522.6231.05900.4.23	0414 - Budget & Fiscal Planning	OASDI	2/28/2023	SEMI 2.28.23 4H	404.99		
10.0414.2522.6231.05900.4.23	0414 - Budget & Fiscal Planning	OASDI	3/15/2023	SEMI 3.15.23 4I	404.99		
10.0414.2522.6231.05900.4.23	0414 - Budget & Fiscal Planning	OASDI	3/31/2023	SEMI 3.31.23 4J	404.99		
10.0414.2522.6232.01016.1.23	0414 - Budget & Fiscal Planning	Medicare	1/13/2023	SEMI 1.13.23 4E	90.80		
10.0414.2522.6232.01016.1.23	0414 - Budget & Fiscal Planning	Medicare	1/31/2023	SEMI 1.31.23 4F	90.80		
10.0414.2522.6232.01016.1.23	0414 - Budget & Fiscal Planning	Medicare	2/15/2023	SEMI 2.15.23 4G	90.80		
10.0414.2522.6232.01016.1.23	0414 - Budget & Fiscal Planning	Medicare	2/28/2023	SEMI 2.28.23 4H	90.80		
10.0414.2522.6232.01016.1.23	0414 - Budget & Fiscal Planning	Medicare	3/15/2023	SEMI 3.15.23 4I	90.80		
10.0414.2522.6232.01016.1.23	0414 - Budget & Fiscal Planning	Medicare	3/31/2023	SEMI 3.31.23 4J	90.80		
10.0414.2522.6232.05900.4.23	0414 - Budget & Fiscal Planning	Medicare	1/13/2023	SEMI 1.13.23 4E	94.71		
10.0414.2522.6232.05900.4.23	0414 - Budget & Fiscal Planning	Medicare	1/31/2023	SEMI 1.31.23 4F	94.71		
10.0414.2522.6232.05900.4.23	0414 - Budget & Fiscal Planning	Medicare	2/15/2023	SEMI 2.15.23 4G	94.71		
10.0414.2522.6232.05900.4.23	0414 - Budget & Fiscal Planning	Medicare	2/28/2023	SEMI 2.28.23 4H	94.71		
10.0414.2522.6232.05900.4.23	0414 - Budget & Fiscal Planning	Medicare	3/15/2023	SEMI 3.15.23 4I	94.71		
10.0414.2522.6232.05900.4.23	0414 - Budget & Fiscal Planning	Medicare	3/31/2023	SEMI 3.31.23 4J	94.71		
10.0414.2522.6241.01016.1.23	0414 - Budget & Fiscal Planning	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,467.52		
10.0414.2522.6241.01016.1.23	0414 - Budget & Fiscal Planning	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,467.52		
10.0414.2522.6241.01016.1.23	0414 - Budget & Fiscal Planning	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,467.52		
10.0414.2522.6241.05900.4.23	0414 - Budget & Fiscal Planning	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,423.13		
10.0414.2522.6241.05900.4.23	0414 - Budget & Fiscal Planning	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,423.13		
10.0414.2522.6241.05900.4.23	0414 - Budget & Fiscal Planning	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,423.13		
10.0414.2522.6261.01016.1.23	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	83.93		
10.0414.2522.6261.01016.1.23	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	83.93		
10.0414.2522.6261.01016.1.23	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	83.93		
10.0414.2522.6261.01016.1.23	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	83.93		
10.0414.2522.6261.01016.1.23	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	83.93		
10.0414.2522.6261.01016.1.23	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	83.93		
10.0414.2522.6261.05900.4.23	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	89.17		
10.0414.2522.6261.05900.4.23	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	89.17		
10.0414.2522.6261.05900.4.23	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	89.17		
10.0414.2522.6261.05900.4.23	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	89.17		
10.0414.2522.6261.05900.4.23	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	89.17		
10.0414.2522.6261.05900.4.23	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	89.17		
10.0414.2522.6271.01016.1.23	0414 - Budget & Fiscal Planning	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	9.48		
10.0414.2522.6271.01016.1.23	0414 - Budget & Fiscal Planning	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	9.48		
10.0414.2522.6271.01016.1.23	0414 - Budget & Fiscal Planning	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	9.48		
10.0414.2522.6271.01016.1.23	0414 - Budget & Fiscal Planning	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	9.48		
10.0414.2522.6271.01016.1.23	0414 - Budget & Fiscal Planning	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	9.48		
10.0414.2522.6271.01016.1.23	0414 - Budget & Fiscal Planning	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	9.48		
10.0414.2522.6271.05900.4.23	0414 - Budget & Fiscal Planning	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	10.06		
10.0414.2522.6271.05900.4.23	0414 - Budget & Fiscal Planning	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	10.06		
10.0414.2522.6271.05900.4.23	0414 - Budget & Fiscal Planning	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	10.06		
10.0414.2522.6271.05900.4.23	0414 - Budget & Fiscal Planning	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	10.06		
10.0414.2522.6271.05900.4.23	0414 - Budget & Fiscal Planning	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	10.06		
10.0414.2522.6271.05900.4.23	0414 - Budget & Fiscal Planning	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	10.06		
10.0414.2522.6334.01016.1.23	0414 - Budget & Fiscal Planning	Rentals-Equipment/Vehicles	1/6/2023	BOE BUDG-RM613(PRORATED) BASE COPIER CHA	110.69	ALL COPY PRODUCTS, INC	23003429
10.0414.2522.6334.01016.1.23	0414 - Budget & Fiscal Planning	Rentals-Equipment/Vehicles	2/16/2023	BOE BUDG-RM613(PRORATED) BASE COPIER CHA	110.69	ALL COPY PRODUCTS, INC	23003865
10.0414.2522.6334.01016.1.23	0414 - Budget & Fiscal Planning	Rentals-Equipment/Vehicles	2/16/2023	BOE BUDG-RM613(PRORATED) BASE COPIER CHA	110.69	ALL COPY PRODUCTS, INC	23004591
10.0414.2522.6334.01016.1.23	0414 - Budget & Fiscal Planning	Rentals-Equipment/Vehicles	3/13/2023	BOE BUDG-RM613(PRORATED) BASE COPIER CHA	110.69	ALL COPY PRODUCTS, INC	23005244
10.0414.2522.6343.05900.4.23	0414 - Budget & Fiscal Planning	Travel	3/31/2023	Erin Thompson,Nafepa	745.00		
10.0414.2522.6343.05900.4.23	0414 - Budget & Fiscal Planning	Travel	3/31/2023	Erin Thompson,Omni Shoreham Online Srvc	1,823.22		
10.0414.2522.6343.05900.4.23	0414 - Budget & Fiscal Planning	Travel	3/31/2023	Erin Thompson,Southwes	252.96		
10.0414.2522.6363.01016.1.23	0414 - Budget & Fiscal Planning	Printing and Binding	2/18/2023	LINCOLN MS--2180	3.89	LINEAGE MAILING SERVICES LLC	23003902
10.0414.2522.6363.01016.1.23	0414 - Budget & Fiscal Planning	Printing and Binding	2/18/2023	Pioneer Grant 10180-1	77.51	LINEAGE MAILING SERVICES LLC	23003902
10.0414.2522.6363.01016.1.23	0414 - Budget & Fiscal Planning	Printing and Binding	3/13/2023	LINCOLN MS--2180	2.73	LINEAGE MAILING SERVICES LLC	23004876
10.0414.2522.6363.01016.1.23	0414 - Budget & Fiscal Planning	Printing and Binding	3/13/2023	Pioneer Grant 10180-1	11.57	LINEAGE MAILING SERVICES LLC	23004876
10.0414.2522.6363.01016.1.23	0414 - Budget & Fiscal Planning	Printing and Binding	3/13/2023	Pioneer Grant 10180-1	1.26	LINEAGE MAILING SERVICES LLC	23005525
10.0414.2522.6363.05900.4.23	0414 - Budget & Fiscal Planning	Printing and Binding	1/6/2023	BOE BUDGET	116.99	ALL COPY PRODUCTS, INC	23003390
10.0414.2522.6363.05900.4.23	0414 - Budget & Fiscal Planning	Printing and Binding	2/16/2023	BOE BUDGET	51.23	ALL COPY PRODUCTS, INC	23004019
10.0414.2522.6391.01016.1.23	0414 - Budget & Fiscal Planning	Other Purchased Services	1/27/2023		53.58	SHRED-IT KANSAS CITY	
10.0414.2522.6391.01016.1.23	0414 - Budget & Fiscal Planning	Other Purchased Services	3/7/2023		52.73	SHRED-IT KANSAS CITY	
10.0414.2522.6391.05900.4.23	0414 - Budget & Fiscal Planning	Other Purchased Services	2/28/2023	Erin R Thompson,Personalization Mall	62.59		
10.0414.2522.6391.05900.4.23	0414 - Budget & Fiscal Planning	Other Purchased Services	3/31/2023	Pamela Ford,Psi Services Llc Usd	112.75		
10.0414.2522.6411.01016.1.23	0414 - Budget & Fiscal Planning	General Supplies	2/28/2023	Erin R Thompson,Amzn Mktp Us	36.79		
10.0414.2522.6412.01016.1.23	0414 - Budget & Fiscal Planning	Supplies-Technology Related	1/12/2023	Microsoft Complete for Business - extend	60.34	CDW GOVERNMENT LLC	23003432
10.0414.2522.6412.01016.1.23	0414 - Budget & Fiscal Planning	Supplies-Technology Related	1/12/2023		6.81	CDW GOVERNMENT LLC	23003432
10.0414.2522.6412.01016.1.23	0414 - Budget & Fiscal Planning	Supplies-Technology Related	1/12/2023	Microsoft Surface Dock 2 - Docking Stati	42.92	CDW GOVERNMENT LLC	23003432
10.0414.2522.6412.01016.1.23	0414 - Budget & Fiscal Planning	Supplies-Technology Related	1/12/2023	Microsoft Surface Keyboard - keyboard -	17.52	CDW GOVERNMENT LLC	23003432
10.0414.2522.6412.01016.1.23	0414 - Budget & Fiscal Planning	Supplies-Technology Related	1/12/2023	Microsoft Surface Laptop Studio - 14.4"	706.66	CDW GOVERNMENT LLC	23003432

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0414.2522.6412.01016.1.23	0414 - Budget & Fiscal Planning	Supplies-Technology Related	1/12/2023	Microsoft Surface Slim Pen 2 - active st	22.58	CDW GOVERNMENT LLC	23003432
10.0414.2522.6412.01016.1.23	0414 - Budget & Fiscal Planning	Supplies-Technology Related	1/12/2023	Microsoft Surface Slim Pen Charger - cha	6.00	CDW GOVERNMENT LLC	23003432
10.0414.2522.6412.01016.1.23	0414 - Budget & Fiscal Planning	Supplies-Technology Related	1/12/2023	Microsoft USB-C Travel Hub - docking sta	16.81	CDW GOVERNMENT LLC	23003432
10.0414.2522.6412.01016.1.23	0414 - Budget & Fiscal Planning	Supplies-Technology Related	1/12/2023	MFG.PA	15.96	CDW GOVERNMENT LLC	23003432
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	1/23/2023	David AnsonAmzn Mktp Us	154.14		
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	1/23/2023	DAVID ANSON,Amzn Mktp Us	64.40		
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	1/23/2023	David Anson,Ibm Corporation	107.47		
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	1/23/2023	David Anson,Msft * E0700jilvd	135.00		
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	1/23/2023	Tyson Bell,Electronics Supply Compa	86.40		
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	1/23/2023	Tyson Bell,Office Depot #239	235.13		
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	3/13/2023	East IDF1 582945 Smart-UPS SRT 2200 AS1	447.00	PANGEA NETWORKS LLC	23002974
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	3/13/2023	East IDF2 582944 Smart-UPS SRT 2200 AS19	447.00	PANGEA NETWORKS LLC	23002974
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	3/13/2023	East IDF3 582926 Smart-UPS SRT 2200 AS1	447.00	PANGEA NETWORKS LLC	23002974
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	3/13/2023	East IDF4 582943 Smart-UPS SRT 2200 AS	447.00	PANGEA NETWORKS LLC	23002974
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	3/13/2023	East IDF5 No tag Smart-UPS SRT 2200 AS	447.00	PANGEA NETWORKS LLC	23002974
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	3/13/2023	East IDF6 582942 Smart-UPS SRT 2200	447.00	PANGEA NETWORKS LLC	23002974
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	3/13/2023	East IDF7 582939 Smart-UPS SRT 2200 AS	447.00	PANGEA NETWORKS LLC	23002974
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	3/13/2023	East IDF8 582940 Smart-UPS SRT 2200 AS	447.00	PANGEA NETWORKS LLC	23002974
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	3/13/2023	East IDF9 582938 Smart-UPS SRT 2200 AS	447.00	PANGEA NETWORKS LLC	23002974
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	3/13/2023		594.00	PANGEA NETWORKS LLC	23002974
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	3/13/2023	Pitcher MDF 582969 Smart-UPS 3000 XLM AS	594.00	PANGEA NETWORKS LLC	23002974
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	3/29/2023	Central HS IDF1 580537 Smart-UPS SRT 220	447.00	PANGEA NETWORKS LLC	23002974
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	3/29/2023	Central HS IDF2 580538 Smart-UPS SRT 220	447.00	PANGEA NETWORKS LLC	23002974
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	3/29/2023	Central HS MDF 580536 Smart-UPS 3000 XLM	594.00	PANGEA NETWORKS LLC	23002974
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	3/29/2023	Central HS MDF 594723 Smart-UPS 3000 XLM	594.00	PANGEA NETWORKS LLC	23002974
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	3/29/2023	Lincoln IDF1 582947 Smart-UPS SRT 2200	447.00	PANGEA NETWORKS LLC	23002974
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	3/29/2023	Lincoln IDF2 582948 Smart-UPS SRT 2200	447.00	PANGEA NETWORKS LLC	23002974
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	3/29/2023	Lincoln IDF3 594716 Smart-UPS 3000 XLM	594.00	PANGEA NETWORKS LLC	23002974
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	3/29/2023	Lincoln IDF4 594717 Smart-UPS 3000 XLM	594.00	PANGEA NETWORKS LLC	23002974
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	3/29/2023	Lincoln MDF 582946 Smart-UPS 3000 XLM	594.00	PANGEA NETWORKS LLC	23002974
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	3/29/2023	Paseo IDF1 582034 SRT2200RMXLA-NC AS19	447.00	PANGEA NETWORKS LLC	23002974
10.0416.1111.6412.01007.1.23	0416 - Information Technology Services	Supplies-Technology Related	3/29/2023	Paseo MDF 582935 SUM3000RMXL2U AS19151	594.00	PANGEA NETWORKS LLC	23002974
10.0416.1111.6412.42400.4.23	0416 - Information Technology Services	Supplies-Technology Related	1/23/2023	David AnsonAmzn Mktp Us	(154.14)		
10.0416.1111.6412.42400.4.23	0416 - Information Technology Services	Supplies-Technology Related	1/23/2023	DAVID ANSON,Amzn Mktp Us	(64.40)		
10.0416.1111.6412.42400.4.23	0416 - Information Technology Services	Supplies-Technology Related	1/23/2023	David Anson,Ibm Corporation	(107.47)		
10.0416.1111.6412.42400.4.23	0416 - Information Technology Services	Supplies-Technology Related	1/23/2023	David Anson,Msft * E0700jilvd	(135.00)		
10.0416.1111.6412.42400.4.23	0416 - Information Technology Services	Supplies-Technology Related	1/23/2023	Tyson Bell,Electronics Supply Compa	(86.40)		
10.0416.1111.6412.42400.4.23	0416 - Information Technology Services	Supplies-Technology Related	1/23/2023	Tyson Bell,Office Depot #239	(235.13)		
10.0416.2331.6151.01007.1.23	0416 - Information Technology Services	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	46,278.75		
10.0416.2331.6151.01007.1.23	0416 - Information Technology Services	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	55,985.81		
10.0416.2331.6151.01007.1.23	0416 - Information Technology Services	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	46,278.75		
10.0416.2331.6151.01007.1.23	0416 - Information Technology Services	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	55,985.81		
10.0416.2331.6151.01007.1.23	0416 - Information Technology Services	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	46,278.75		
10.0416.2331.6151.01007.1.23	0416 - Information Technology Services	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	55,985.81		
10.0416.2331.6151.01007.1.23	0416 - Information Technology Services	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	46,278.75		
10.0416.2331.6151.01007.1.23	0416 - Information Technology Services	Classified Salaries - Regular	2/28/2023	Interim 2.28.23 ZZ	532.76		
10.0416.2331.6151.01007.1.23	0416 - Information Technology Services	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	55,985.81		
10.0416.2331.6151.01007.1.23	0416 - Information Technology Services	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	46,278.75		
10.0416.2331.6151.01007.1.23	0416 - Information Technology Services	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	56,690.71		
10.0416.2331.6151.01007.1.23	0416 - Information Technology Services	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	46,278.75		
10.0416.2331.6151.01007.1.23	0416 - Information Technology Services	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	41,446.50		
10.0416.2331.6151.01007.1.23	0416 - Information Technology Services	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	62,670.74		
10.0416.2331.6168.01007.1.23	0416 - Information Technology Services	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	1,568.83		
10.0416.2331.6168.01007.1.23	0416 - Information Technology Services	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	112.42		
10.0416.2331.6168.01007.1.23	0416 - Information Technology Services	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	834.25		
10.0416.2331.6168.01007.1.23	0416 - Information Technology Services	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	628.07		
10.0416.2331.6168.01007.1.23	0416 - Information Technology Services	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	563.20		
10.0416.2331.6168.01007.1.23	0416 - Information Technology Services	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	774.52		
10.0416.2331.6168.01007.1.23	0416 - Information Technology Services	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	1,388.27		
10.0416.2331.6171.01007.1.23	0416 - Information Technology Services	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	486.67		
10.0416.2331.6171.01007.1.23	0416 - Information Technology Services	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	696.28		
10.0416.2331.6171.01007.1.23	0416 - Information Technology Services	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	486.67		
10.0416.2331.6171.01007.1.23	0416 - Information Technology Services	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	696.28		
10.0416.2331.6171.01007.1.23	0416 - Information Technology Services	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	486.67		
10.0416.2331.6171.01007.1.23	0416 - Information Technology Services	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	696.28		
10.0416.2331.6171.01007.1.23	0416 - Information Technology Services	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	486.67		
10.0416.2331.6171.01007.1.23	0416 - Information Technology Services	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	696.28		
10.0416.2331.6171.01007.1.23	0416 - Information Technology Services	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	486.67		
10.0416.2331.6171.01007.1.23	0416 - Information Technology Services	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	705.86		
10.0416.2331.6171.01007.1.23	0416 - Information Technology Services	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	486.67		
10.0416.2331.6171.01007.1.23	0416 - Information Technology Services	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	395.82		
10.0416.2331.6171.01007.1.23	0416 - Information Technology Services	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	812.62		
10.0416.2331.6221.01007.1.23	0416 - Information Technology Services	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	5,553.45		
10.0416.2331.6221.01007.1.23	0416 - Information Technology Services	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	6,718.30		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6221.01007.1.23	0416 - Information Technology Services	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	5,553.45		
10.0416.2331.6221.01007.1.23	0416 - Information Technology Services	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	6,718.30		
10.0416.2331.6221.01007.1.23	0416 - Information Technology Services	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	5,553.45		
10.0416.2331.6221.01007.1.23	0416 - Information Technology Services	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	6,718.30		
10.0416.2331.6221.01007.1.23	0416 - Information Technology Services	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	5,553.45		
10.0416.2331.6221.01007.1.23	0416 - Information Technology Services	Non-Teacher Retirement	2/28/2023	Interim 2.28.23 ZZ	63.93		
10.0416.2331.6221.01007.1.23	0416 - Information Technology Services	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	6,718.30		
10.0416.2331.6221.01007.1.23	0416 - Information Technology Services	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	5,553.45		
10.0416.2331.6221.01007.1.23	0416 - Information Technology Services	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	6,802.89		
10.0416.2331.6221.01007.1.23	0416 - Information Technology Services	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	5,553.45		
10.0416.2331.6221.01007.1.23	0416 - Information Technology Services	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	4,973.58		
10.0416.2331.6221.01007.1.23	0416 - Information Technology Services	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	7,520.49		
10.0416.2331.6231.01007.1.23	0416 - Information Technology Services	OASDI	1/6/2023	BIWK1.6.23 HN	2,874.03		
10.0416.2331.6231.01007.1.23	0416 - Information Technology Services	OASDI	1/13/2023	SEMI 1.13.23 4E	3,345.21		
10.0416.2331.6231.01007.1.23	0416 - Information Technology Services	OASDI	1/20/2023	BIWK 1.20.23 HO	2,783.72		
10.0416.2331.6231.01007.1.23	0416 - Information Technology Services	OASDI	1/31/2023	SEMI 1.31.23 4F	3,345.22		
10.0416.2331.6231.01007.1.23	0416 - Information Technology Services	OASDI	2/3/2023	BIWK 2.03.23 HP	2,828.47		
10.0416.2331.6231.01007.1.23	0416 - Information Technology Services	OASDI	2/15/2023	SEMI 2.15.23 4G	3,345.21		
10.0416.2331.6231.01007.1.23	0416 - Information Technology Services	OASDI	2/17/2023	BIWK 2.17.23 HQ	2,815.67		
10.0416.2331.6231.01007.1.23	0416 - Information Technology Services	OASDI	2/28/2023	Interim 2.28.23 ZZ	33.03		
10.0416.2331.6231.01007.1.23	0416 - Information Technology Services	OASDI	2/28/2023	SEMI 2.28.23 4H	3,345.22		
10.0416.2331.6231.01007.1.23	0416 - Information Technology Services	OASDI	3/3/2023	BIWK 3.3.23 HR	2,811.65		
10.0416.2331.6231.01007.1.23	0416 - Information Technology Services	OASDI	3/15/2023	SEMI 3.15.23 4I	3,388.92		
10.0416.2331.6231.01007.1.23	0416 - Information Technology Services	OASDI	3/17/2023	BIWK 3.17.23 HS	2,824.76		
10.0416.2331.6231.01007.1.23	0416 - Information Technology Services	OASDI	3/31/2023	BIWK 3.31.23 HT	2,655.74		
10.0416.2331.6231.01007.1.23	0416 - Information Technology Services	OASDI	3/31/2023	SEMI 3.31.23 4J	3,759.69		
10.0416.2331.6232.01007.1.23	0416 - Information Technology Services	Medicare	1/6/2023	BIWK1.6.23 HN	672.15		
10.0416.2331.6232.01007.1.23	0416 - Information Technology Services	Medicare	1/13/2023	SEMI 1.13.23 4E	782.33		
10.0416.2331.6232.01007.1.23	0416 - Information Technology Services	Medicare	1/20/2023	BIWK 1.20.23 HO	651.06		
10.0416.2331.6232.01007.1.23	0416 - Information Technology Services	Medicare	1/31/2023	SEMI 1.31.23 4F	782.34		
10.0416.2331.6232.01007.1.23	0416 - Information Technology Services	Medicare	2/3/2023	BIWK 2.03.23 HP	661.51		
10.0416.2331.6232.01007.1.23	0416 - Information Technology Services	Medicare	2/15/2023	SEMI 2.15.23 4G	782.33		
10.0416.2331.6232.01007.1.23	0416 - Information Technology Services	Medicare	2/17/2023	BIWK 2.17.23 HQ	658.52		
10.0416.2331.6232.01007.1.23	0416 - Information Technology Services	Medicare	2/28/2023	Interim 2.28.23 ZZ	7.73		
10.0416.2331.6232.01007.1.23	0416 - Information Technology Services	Medicare	2/28/2023	SEMI 2.28.23 4H	782.34		
10.0416.2331.6232.01007.1.23	0416 - Information Technology Services	Medicare	3/3/2023	BIWK 3.3.23 HR	657.59		
10.0416.2331.6232.01007.1.23	0416 - Information Technology Services	Medicare	3/15/2023	SEMI 3.15.23 4I	792.54		
10.0416.2331.6232.01007.1.23	0416 - Information Technology Services	Medicare	3/17/2023	BIWK 3.17.23 HS	660.65		
10.0416.2331.6232.01007.1.23	0416 - Information Technology Services	Medicare	3/31/2023	BIWK 3.31.23 HT	621.09		
10.0416.2331.6232.01007.1.23	0416 - Information Technology Services	Medicare	3/31/2023	SEMI 3.31.23 4J	879.26		
10.0416.2331.6241.01007.1.23	0416 - Information Technology Services	Employee Insurance	1/6/2023	BIWK1.6.23 HN	17,714.87		
10.0416.2331.6241.01007.1.23	0416 - Information Technology Services	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	12,599.45		
10.0416.2331.6241.01007.1.23	0416 - Information Technology Services	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	180.00		
10.0416.2331.6241.01007.1.23	0416 - Information Technology Services	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	17,893.14		
10.0416.2331.6241.01007.1.23	0416 - Information Technology Services	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	12,599.45		
10.0416.2331.6241.01007.1.23	0416 - Information Technology Services	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	17,893.14		
10.0416.2331.6241.01007.1.23	0416 - Information Technology Services	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	12,599.45		
10.0416.2331.6261.01007.1.23	0416 - Information Technology Services	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	673.80		
10.0416.2331.6261.01007.1.23	0416 - Information Technology Services	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	733.41		
10.0416.2331.6261.01007.1.23	0416 - Information Technology Services	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	652.85		
10.0416.2331.6261.01007.1.23	0416 - Information Technology Services	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	733.41		
10.0416.2331.6261.01007.1.23	0416 - Information Technology Services	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	664.94		
10.0416.2331.6261.01007.1.23	0416 - Information Technology Services	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	733.41		
10.0416.2331.6261.01007.1.23	0416 - Information Technology Services	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	663.06		
10.0416.2331.6261.01007.1.23	0416 - Information Technology Services	Workers' Compensation Insurance	2/28/2023	Interim 2.28.23 ZZ	6.98		
10.0416.2331.6261.01007.1.23	0416 - Information Technology Services	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	733.41		
10.0416.2331.6261.01007.1.23	0416 - Information Technology Services	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	661.53		
10.0416.2331.6261.01007.1.23	0416 - Information Technology Services	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	742.64		
10.0416.2331.6261.01007.1.23	0416 - Information Technology Services	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	665.46		
10.0416.2331.6261.01007.1.23	0416 - Information Technology Services	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	606.24		
10.0416.2331.6261.01007.1.23	0416 - Information Technology Services	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	820.98		
10.0416.2331.6271.01007.1.23	0416 - Information Technology Services	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	71.61		
10.0416.2331.6271.01007.1.23	0416 - Information Technology Services	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	83.40		
10.0416.2331.6271.01007.1.23	0416 - Information Technology Services	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	69.42		
10.0416.2331.6271.01007.1.23	0416 - Information Technology Services	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	83.40		
10.0416.2331.6271.01007.1.23	0416 - Information Technology Services	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	70.51		
10.0416.2331.6271.01007.1.23	0416 - Information Technology Services	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	83.40		
10.0416.2331.6271.01007.1.23	0416 - Information Technology Services	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	70.19		
10.0416.2331.6271.01007.1.23	0416 - Information Technology Services	Unemployment Compensation	2/28/2023	Interim 2.28.23 ZZ	0.80		
10.0416.2331.6271.01007.1.23	0416 - Information Technology Services	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	83.40		
10.0416.2331.6271.01007.1.23	0416 - Information Technology Services	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	70.10		
10.0416.2331.6271.01007.1.23	0416 - Information Technology Services	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	84.46		
10.0416.2331.6271.01007.1.23	0416 - Information Technology Services	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	70.40		
10.0416.2331.6271.01007.1.23	0416 - Information Technology Services	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	64.27		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6271.01007.1.23	0416 - Information Technology Services	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	93.43		
10.0416.2331.6316.01007.1.23	0416 - Information Technology Services	Data Processing & Technology Related Se	1/6/2023	Contracted personnel for IT	50,236.03	ALIST, LLC	23000199
10.0416.2331.6316.01007.1.23	0416 - Information Technology Services	Data Processing & Technology Related Se	1/12/2023	Contracted personnel for IT	33,159.07	ALIST, LLC	23000199
10.0416.2331.6316.01007.1.23	0416 - Information Technology Services	Data Processing & Technology Related Se	1/25/2023	Contracted personnel for IT	44,110.44	ALIST, LLC	23000199
10.0416.2331.6316.01007.1.23	0416 - Information Technology Services	Data Processing & Technology Related Se	2/16/2023	Contracted personnel for IT	27,712.79	ALIST, LLC	23000199
10.0416.2331.6316.01007.1.23	0416 - Information Technology Services	Data Processing & Technology Related Se	2/28/2023	Contracted personnel for IT	27,822.06	ALIST, LLC	23000199
10.0416.2331.6316.01007.1.23	0416 - Information Technology Services	Data Processing & Technology Related Se	3/17/2023	Contracted personnel for IT	31,413.10	ALIST, LLC	23000199
10.0416.2331.6316.01007.1.23	0416 - Information Technology Services	Data Processing & Technology Related Se	3/17/2023	Export EML Files from Hosted Arcmail App	3,100.00	DATA443 RISK MITIGATION, INC.	23001933
10.0416.2331.6316.01007.1.23	0416 - Information Technology Services	Data Processing & Technology Related Se	3/28/2023	Contracted personnel for IT	29,182.38	ALIST, LLC	23000199
10.0416.2331.6319.01007.1.23	0416 - Information Technology Services	Other Professional Services	1/27/2023		492.00	DEAL, BRIAN	
10.0416.2331.6319.01007.1.23	0416 - Information Technology Services	Other Professional Services	1/31/2023	DAVID ANSON,Ibm Corporation	313.53		
10.0416.2331.6319.01007.1.23	0416 - Information Technology Services	Other Professional Services	1/31/2023	DAVID ANSON,Msft * E0700koadz	52.80		
10.0416.2331.6319.01007.1.23	0416 - Information Technology Services	Other Professional Services	2/28/2023	David Anson,Ibm Corporation	155.78		
10.0416.2331.6319.01007.1.23	0416 - Information Technology Services	Other Professional Services	2/28/2023	David Anson,Msft * E0700lggq7	576.00		
10.0416.2331.6319.01007.1.23	0416 - Information Technology Services	Other Professional Services	2/28/2023	David Anson,Smk	-		
10.0416.2331.6319.01007.1.23	0416 - Information Technology Services	Other Professional Services	3/31/2023	David Anson,Ibm Corporation	136.60		
10.0416.2331.6319.01007.1.23	0416 - Information Technology Services	Other Professional Services	3/31/2023	David Anson,Msft * E0700luuns	1,475.75		
10.0416.2331.6319.01007.1.23	0416 - Information Technology Services	Other Professional Services	3/31/2023	David Anson,Quirkos Cloud	150.00		
10.0416.2331.6334.01007.1.23	0416 - Information Technology Services	Rentals-Equipment/Vehicles	1/6/2023	BOE ITS BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23003429
10.0416.2331.6334.01007.1.23	0416 - Information Technology Services	Rentals-Equipment/Vehicles	1/26/2023	22TFCK MONTHLY LEASE CHARGES FOR 01/01 -	367.33	ENTERPRISE FLEET MANAGEMENT	23004026
10.0416.2331.6334.01007.1.23	0416 - Information Technology Services	Rentals-Equipment/Vehicles	1/26/2023	22ZJR5 MONTHLY LEASE CHARGES FOR 01/01 -	493.70	ENTERPRISE FLEET MANAGEMENT	23004026
10.0416.2331.6334.01007.1.23	0416 - Information Technology Services	Rentals-Equipment/Vehicles	1/26/2023	233SV7 MONTHLY LEASE CHARGES FOR 01/01 -	568.28	ENTERPRISE FLEET MANAGEMENT	23004026
10.0416.2331.6334.01007.1.23	0416 - Information Technology Services	Rentals-Equipment/Vehicles	1/26/2023	233SVL MONTHLY LEASE CHARGES FOR 01/01 -	539.07	ENTERPRISE FLEET MANAGEMENT	23004026
10.0416.2331.6334.01007.1.23	0416 - Information Technology Services	Rentals-Equipment/Vehicles	2/16/2023	22TFCK MONTHLY LEASE CHARGES FOR 02/01 -	367.33	ENTERPRISE FLEET MANAGEMENT	23004793
10.0416.2331.6334.01007.1.23	0416 - Information Technology Services	Rentals-Equipment/Vehicles	2/16/2023	22ZJR5 MONTHLY LEASE CHARGES FOR 02/01 -	493.70	ENTERPRISE FLEET MANAGEMENT	23004793
10.0416.2331.6334.01007.1.23	0416 - Information Technology Services	Rentals-Equipment/Vehicles	2/16/2023	233SV7 MONTHLY LEASE CHARGES FOR 02/01 -	568.28	ENTERPRISE FLEET MANAGEMENT	23004793
10.0416.2331.6334.01007.1.23	0416 - Information Technology Services	Rentals-Equipment/Vehicles	2/16/2023	233SVL MONTHLY LEASE CHARGES FOR 02/01 -	539.07	ENTERPRISE FLEET MANAGEMENT	23004793
10.0416.2331.6334.01007.1.23	0416 - Information Technology Services	Rentals-Equipment/Vehicles	2/16/2023	BOE ITS BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23003865
10.0416.2331.6334.01007.1.23	0416 - Information Technology Services	Rentals-Equipment/Vehicles	2/16/2023	BOE ITS BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23004591
10.0416.2331.6334.01007.1.23	0416 - Information Technology Services	Rentals-Equipment/Vehicles	3/13/2023	BOE ITS BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23005244
10.0416.2331.6334.01007.1.23	0416 - Information Technology Services	Rentals-Equipment/Vehicles	3/17/2023	22TFCK MONTHLY LEASE CHARGES FOR 03/01 -	367.33	ENTERPRISE FLEET MANAGEMENT	23005337
10.0416.2331.6334.01007.1.23	0416 - Information Technology Services	Rentals-Equipment/Vehicles	3/17/2023	22ZJR5 MONTHLY LEASE CHARGES FOR 03/01 -	537.95	ENTERPRISE FLEET MANAGEMENT	23005337
10.0416.2331.6334.01007.1.23	0416 - Information Technology Services	Rentals-Equipment/Vehicles	3/17/2023	233SV7 MONTHLY LEASE CHARGES FOR 03/01 -	568.28	ENTERPRISE FLEET MANAGEMENT	23005337
10.0416.2331.6334.01007.1.23	0416 - Information Technology Services	Rentals-Equipment/Vehicles	3/17/2023	233SVL MONTHLY LEASE CHARGES FOR 03/01 -	539.07	ENTERPRISE FLEET MANAGEMENT	23005337
10.0416.2331.6337.01007.1.23	0416 - Information Technology Services	Technology-Repairs & Maintenance	1/25/2023	(1) One Year Technical Support & Major S	3,750.00	PANGEA NETWORKS LLC	23003302
10.0416.2331.6337.01007.1.23	0416 - Information Technology Services	Technology-Repairs & Maintenance	1/25/2023		462.00	YELLOW DOG NETWORKS INC	23003340
10.0416.2331.6337.01007.1.23	0416 - Information Technology Services	Technology-Repairs & Maintenance	1/25/2023	97004-H34085 EW NBD AHR H34085 for EC720	61,932.00	YELLOW DOG NETWORKS INC	23003340
10.0416.2331.6337.01007.1.23	0416 - Information Technology Services	Technology-Repairs & Maintenance	1/25/2023	XIQ-NAC-S-1K-EW ExtremeNAC SW Sub for 10	11,543.00	YELLOW DOG NETWORKS INC	23003340
10.0416.2331.6337.01007.1.23	0416 - Information Technology Services	Technology-Repairs & Maintenance	1/25/2023	XMC2XIQ-NAV-USK12-S-C-EW NMS/XMC K12 XMC	311.10	YELLOW DOG NETWORKS INC	23003340
10.0416.2331.6337.01007.1.23	0416 - Information Technology Services	Technology-Repairs & Maintenance	1/25/2023	XMC2XIQ-PIL-USK12-S-C-EW NMS/XMC K12 to	6,231.33	YELLOW DOG NETWORKS INC	23003340
10.0416.2331.6337.01007.1.23	0416 - Information Technology Services	Technology-Repairs & Maintenance	2/16/2023	Eagle Services - VMware Upgrade for both	5,139.72	SHI INTERNATIONAL CORP.	23004165
10.0416.2331.6343.01007.1.23	0416 - Information Technology Services	Travel	3/2/2023	SXSW EDU Registration Adrianna Schoonove	645.00	SXSW LLC	23004891
10.0416.2331.6343.01007.1.23	0416 - Information Technology Services	Travel	3/2/2023	SXSW EDU Registration Renae Carter	645.00	SXSW LLC	23004891
10.0416.2331.6343.01007.1.23	0416 - Information Technology Services	Travel	3/2/2023		645.00	SXSW LLC	23004891
10.0416.2331.6343.01007.1.23	0416 - Information Technology Services	Travel	3/7/2023	MOICUG Conference Admission 03/08/23-03/	200.00	ROLLA PUBLIC SCHOOLS	23004890
10.0416.2331.6344.01007.1.23	0416 - Information Technology Services	Employee Mileage Reimbursement	1/6/2023	BIWK1.6.23 HN	144.38		
10.0416.2331.6344.01007.1.23	0416 - Information Technology Services	Employee Mileage Reimbursement	2/3/2023	BIWK 2.03.23 HP	203.06		
10.0416.2331.6344.01007.1.23	0416 - Information Technology Services	Employee Mileage Reimbursement	2/17/2023	BIWK 2.17.23 HQ	264.62		
10.0416.2331.6344.01007.1.23	0416 - Information Technology Services	Employee Mileage Reimbursement	3/3/2023	BIWK 3.3.23 HR	213.54		
10.0416.2331.6344.01007.1.23	0416 - Information Technology Services	Employee Mileage Reimbursement	3/17/2023	BIWK 3.17.23 HS	301.30		
10.0416.2331.6361.01002.1.23	0416 - Information Technology Services	Communication	1/6/2023	E-14005 - Switched Ethernet Network July	99,138.32	A T & T LONG DISTANCE	23000245
10.0416.2331.6361.01002.1.23	0416 - Information Technology Services	Communication	1/25/2023	Acct# 816-133-0176 255 7 (1st of each mo	4,745.25	A T & T LONG DISTANCE	23003863
10.0416.2331.6361.01002.1.23	0416 - Information Technology Services	Communication	1/25/2023	Acct# 831-000-9849 667 (19th of each mo	938.54	A T & T LONG DISTANCE	23003863
10.0416.2331.6361.01002.1.23	0416 - Information Technology Services	Communication	1/25/2023	Acct# 831-000-9852 445 (11th of each mo	1,309.99	A T & T LONG DISTANCE	23003389
10.0416.2331.6361.01002.1.23	0416 - Information Technology Services	Communication	1/25/2023	Acct# 831-000-9852 445 (11th of each mo	1,310.28	A T & T LONG DISTANCE	23003863
10.0416.2331.6361.01002.1.23	0416 - Information Technology Services	Communication	1/25/2023	Acct# 831-001-1247-688 (19th of each mo	1,218.80	A T & T LONG DISTANCE	23003389
10.0416.2331.6361.01002.1.23	0416 - Information Technology Services	Communication	1/25/2023	Acct# 831-001-1247-688 (19th of each mo	1,218.80	A T & T LONG DISTANCE	23003863
10.0416.2331.6361.01002.1.23	0416 - Information Technology Services	Communication	1/25/2023	main account# 816 A74-0041 001 8 (25th o	9,750.84	A T & T LONG DISTANCE	23003863
10.0416.2331.6361.01002.1.23	0416 - Information Technology Services	Communication	2/16/2023	acct# 816-133-0176 255 7 (1st of each mo	4,745.25	A T & T LONG DISTANCE	23004417
10.0416.2331.6361.01002.1.23	0416 - Information Technology Services	Communication	2/16/2023	Acct# 831-000-9849 667 (19th of each mo	938.54	A T & T LONG DISTANCE	23004417
10.0416.2331.6361.01002.1.23	0416 - Information Technology Services	Communication	2/16/2023	Acct# 831-000-9852 445 (11th of each mo	1,336.79	A T & T LONG DISTANCE	23004417
10.0416.2331.6361.01002.1.23	0416 - Information Technology Services	Communication	2/16/2023	Acct# 831-001-1247-688 (19th of each mo	1,218.80	A T & T LONG DISTANCE	23004417
10.0416.2331.6361.01002.1.23	0416 - Information Technology Services	Communication	2/16/2023	main account# 816 A74-0041 001 8 (25th o	9,795.51	A T & T LONG DISTANCE	23004417
10.0416.2331.6361.01002.1.23	0416 - Information Technology Services	Communication	3/13/2023	E-14005 - Switched Ethernet Network July	185,721.64	A T & T LONG DISTANCE	23000245
10.0416.2331.6361.01002.1.23	0416 - Information Technology Services	Communication	3/30/2023	Acct# 831-000-9849 667 (19th of each mo	938.54	A T & T LONG DISTANCE	23005512
10.0416.2331.6361.01002.1.23	0416 - Information Technology Services	Communication	3/30/2023	Acct# 831-000-9852 445 (11th of each mo	1,336.51	A T & T LONG DISTANCE	23005512
10.0416.2331.6361.01002.1.23	0416 - Information Technology Services	Communication	3/30/2023	Acct# 831-001-1247-688 (19th of each mo	1,218.80	A T & T LONG DISTANCE	23005512
10.0416.2331.6361.01002.1.23	0416 - Information Technology Services	Communication	3/30/2023	FEB 01, 2023 acct# 816-133-0176 255 7 (1	4,745.25	A T & T LONG DISTANCE	23005512
10.0416.2331.6361.01002.1.23	0416 - Information Technology Services	Communication	3/30/2023	main account# 816 A74-0041 001 8 (25th o	9,779.94	A T & T LONG DISTANCE	23005512
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8162055140_LANCE DESHAZO	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8162104579_KIMBERLY HESTER	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8162107249_MORGAN SCHOOB	80.76		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8162108737_VICTOR AGUILAR	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8162108799_KANSAS CITY MISS	51.94		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8162109211_JOHANNA KELLEY	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8162131449_NYALA BULOCK	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8162133211_AMELIA GIBSON	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8162136197_CARLA CRAWFORD	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8162137626_MINA ANAYA	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8162137813_KANSAS CITY MISS	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8162151296_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8162164661_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8162269562_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8162944740_KANSAS CITY MISS	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8162947049_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8162947326_KANSAS CITY MISS	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163041430_ZELVERICK GORDON	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163044041_KANSAS CITY MISS	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163046458_NA KANSAS CITY M	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163048840_KANSAS CITY MISS	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163049764_THERESA BRANDT	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163053156_JON FREEMAN	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163055477_MICHAEL PRESKO	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163055777_LAUREN BISHOP	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163092897_SHAWN DRISCOLL	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163096894_LACHANDRA CALHOU	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163097744_RYAN HUMES	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163150421_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163150506_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163150537_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163150603_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163150618_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163151005_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163151228_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163151635_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163151639_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163151640_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163259758_ZELVERICK GORDON	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163529273_ALIANE NOUREDINE	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163829772_BRIAN DEAL	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8163839241_ARIEL ANDRES	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8164429337_RAY WEIKAL	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8164478820_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8164571724_KANSAS CITY MISS	15.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8165220871_EQUITY-6	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8165222546_JULIA WENDT	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8165476818_GREG WRIGHT	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8165478134_EQUITY-2	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8165581360_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8165581447_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8165581812_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8165582710_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8165648608_CINDY JACKSON	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8165820153_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8165825399_MICHAEL PAUL	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8165825470_EQUITY-1	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8165884335_KANSAS CITY MISS	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8165885622_DAVID ANSON	45.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8165887852_KANSAS CITY MISS	29.99		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8165888431_KANSAS CITY MISS	29.99		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8165888455_KANSAS CITY MISS	29.99		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166453653_TRAVIS WILLIS	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166460224_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166461581_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166462378_JIRAPAT KUENGWON	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166462387_ADAM GARCIA	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166462393_CLINTON NOLAND	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166462928_DEREJE TOLOSSA	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166464351_KANSAS CITY MISS	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166468053_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166468112_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166512247_DAVID DINGES	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166512705_KANSAS CITY MISS	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166654110_KANSAS CITY MISS	37.99		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166681359_TIMOTHY RUTH	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166685276_NA KANSAS CITY M	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166687307_BRADY KAEMMER	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166687624_KANSAS CITY MISS	41.13		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166688912_ANDREW MICHAELS	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166688928_TYSON BELL	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166689191_CHIDI NWACHUKWU	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166689668_ZACHARY SHERWOOD	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166744836_JAMES NAPPER	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166746544_ISAIAH PHILLIPS	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166782424_KANSAS CITY MISS	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166782472_MERRY WINSTON	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166783503_ESPERANZA SORIAN	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166783742_ALEX NOLTE	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166784648_JOSEPH CARTER	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166785282_CARL OVERTURF	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166785505_KANSAS CITY MISS	37.99		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166786880_JON GARDNER	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166792918_CONNIE AIELLO	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166793027_GARY WRIGHT	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166793126_KANSAS CITY MISS	47.51		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166793146_LISA STRAWN-ADAM	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166796230_MARLON ANDREWS	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166797545_JANICE MCKINNY	29.99		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166868158_KEVIN JONES	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166868369_RENAE CARTER	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166869066_KANSAS CITY MISS	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166954655_KANSAS CITY MISS	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8166954978_KYLE BABB	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8167216950_YURI VAN DIEREND	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8167293100_EQUITY-9	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8167296949_CHRISTINA HARRIS	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8167380955_EQUITY-11	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8167599110_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8167599421_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8167774495_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8167992790_GANNON CORNLEY	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8167999500_RUBY LAWSON	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8168250016_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8168250071_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8168250120_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8168250159_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8168250809_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8168251316_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8168251788_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8168259024_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8168259236_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8168259906_BRETTA SLAGEL	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8168760451_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8168760452_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8168760741_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8168761549_MICHAEL BOYD	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8168763860_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8168764669_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8168766862_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8168768273_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8168771004_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8168772471_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8168773995_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8169141453_KANSAS CITY MISS	73.23		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8169142049_KANSAS CITY MISS	26.09		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8169143966_FAZANA FARZAD	26.09		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8169147889_KANSAS CITY MISS	29.99		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8169149117_CHRIS HARTMAN	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8169160246_CODY LINN	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8169161690_KANSAS CITY MISS	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8169162476_DR PAMELA FORD	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8169165131_ROHAN KERR	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8169203480_ANTHONY ROBERTS	59.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8169203496_JEFFREY KELTNER	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8169771991_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8169774997_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8169776366_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8169777112_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8169777171_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8169777173_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8169777183_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8169777189_KANSAS CITY MISS	10.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	05_8169777207_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8162055140_LANCE DESHAZO	(27.09)		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8162104579_KIMBERLY HESTER	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8162106711_KANSAS CITY MISS	80.07		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8162107249_MORGAN SCHOOB	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8162108737_VICTOR AGUILAR	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8162108799_KANSAS CITY MISS	51.94		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8162109211_JOHANNA KELLEY	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8162131449_NYALA BULOCK	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8162132852_NA KANSAS CITY M	88.29		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8162133211_S RENDA GREEN	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8162136197_CARLA CRAWFORD	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8162137626_MINA ANAYA	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8162137813_KANSAS CITY MISS	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8162943378_MIAH LUGRAND	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8162947326_KALINDA BASS-BAR	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8163041430_ZELVERICK GORDON	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8163044041_KANSAS CITY MISS	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8163046458_KATHLEEN ROBEY	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8163048840_KANSAS CITY MISS	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8163049764_THERESA BRANDT	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8163053156_JON FREEMAN	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8163054633_KANSAS CITY MISS	79.25		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8163055477_MICHAEL PRESKO	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8163055777_LAUREN BISHOP	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8163059373_KANSAS CITY MISS	79.25		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8163092897_SHAWN DRISCOLL	(31.60)		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8163096894_LACHANDRA CALHOU	(34.61)		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8163097744_RYAN HUMES	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8163259758_ZELVERICK GORDON	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8163529273_ALIANE NOUREDINE	(31.60)		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8163829772_BRIAN DEAL	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8163839241_ARIEL ANDRES	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8164429337_RAY WEIKAL	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8164571724_KANSAS CITY MISS	15.00		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8165220871_EQUITY-6	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8165222546_JULIA WENDT	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8165476818_GREG WRIGHT	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8165478134_EQUITY-2	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8165648608_CINDY JACKSON	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8165825399_MICHAEL PAUL	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8165825470_EQUITY-1	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8165884335_KANSAS CITY MISS	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8165885622_DAVID ANSON	45.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8165887852_KANSAS CITY MISS	29.99		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8165888431_KANSAS CITY MISS	29.99		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8165888455_KANSAS CITY MISS	29.99		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166453653_TRAVIS WILLIS	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166462378_JIRAPAT KUENGWON	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166462387_ADAM GARCIA	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166462393_CLINTON NOLAND	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166462928_DEREJE TOLOSSA	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166464351_KANSAS CITY MISS	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166512247_DAVID DINGES	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166512705_KANSAS CITY MISS	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166654110_KANSAS CITY MISS	37.99		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166681359_TIMOTHY RUTH	(31.60)		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166685276_NA KANSAS CITY M	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166687307_BRADY KAEMMER	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166687624_KANSAS CITY MISS	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166688912_ANDREW MICHAELS	(31.60)		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166688928_TYSON BELL	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166689191_CHIDI NWACHUKWU	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166689668_ZACHARY SHERWOOD	(31.60)		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166744836_JAMES NAPPER	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166746544_ISAIAH PHILLIPS	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166782424_KANSAS CITY MISS	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166782472_MERRY WINSTON	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166783503_ESPERANZA SORIAN	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166783742_ALEX NOLTE	(31.60)		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166784648_JOSEPH CARTER	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166785282_CARL OVERTURF	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166785505_KANSAS CITY MISS	37.99		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166786880_JON GARDNER	(31.60)		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166792918_CONNIE AIELLO	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166793027_GARY WRIGHT	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166793126_KANSAS CITY MISS	47.51		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166793146_LISA STRAWN-ADAM	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166796230_MARLON ANDREWS	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166797545_JANICE MCKINNY	29.99		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166868158_KEVIN JONES	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166868369_RENAE CARTER	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166869066_KANSAS CITY MISS	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166954655_KANSAS CITY MISS	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8166954978_KYLE BABB	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8167216950_YURI VAN DIEREND	(31.60)		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8167296949_CHRISTINA HARRIS	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8167380955_EQUITY-11	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8167992790_GANNON CORNLEY	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8167999500_RUBY LAWSON	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8168259906_BRETTA SLAGEL	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8168761549_MICHAEL BOYD	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8169141453_KANSAS CITY MISS	41.13		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8169142049_KANSAS CITY MISS	26.09		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8169143966_FAZANA FARZAD	26.09		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8169147889_KANSAS CITY MISS	29.99		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8169149117_CHRIS HARTMAN	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8169160246_CODY LINN	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8169161690_KANSAS CITY MISS	(28.09)		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8169162476_DR PAMELA FORD	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8169163464_TAMARA SANDAGE	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8169165131_ROHAN KERR	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8169203480_ANTHONY ROBERTS	59.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	06_8169203496_JEFFREY KELTNER	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	Sprint Dec 5	(9,771.58)		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/5/2023	Sprint Nov 5	(11,136.40)		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/6/2023	Balance after Plan adjustment to free mo	53,675.51	T-MOBILE USA, INC.	23003524
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/23/2023	05_8162940145_EVELY GONZALEZ A	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/23/2023	06_8162940145_EVELY GONZALEZ A	46.15		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/25/2023	Equipment	1,269.92	SPRINT NEXTEL CORPORATION	23003874
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/25/2023	Government Taxes & Fees	386.00	SPRINT NEXTEL CORPORATION	23003874
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/25/2023	Plans	18,267.89	SPRINT NEXTEL CORPORATION	23003874
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/25/2023	Surcharges	57.65	SPRINT NEXTEL CORPORATION	23003874
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	1/25/2023	Usage	4.80	SPRINT NEXTEL CORPORATION	23003874
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8162104217_SCOTT JONES	96.67		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8162104579_KIMBERLY HESTER	82.14		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8162106711_KANSAS CITY MISS	95.52		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8162107249_MORGAN SCHOOB	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8162108737_VICTOR AGUILAR	82.14		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8162108799_KANSAS CITY MISS	104.06		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8162109211_JOHANNA KELLEY	82.14		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8162131449_NYALA BULOCK	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8162132852_NA KANSAS CITY M	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8162133211_S RENDA GREEN	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8162136197_CARLA CRAWFORD	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8162137626_MINA ANAYA	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8162137813_KANSAS CITY MISS	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8162940145_EVELY GONZALEZ A	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8162943378_MIAH LUGRAND	82.14		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8162947326_KALINDA BASS-BAR	82.14		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8163041306_KANSAS CITY MISS	52.44		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8163041430_ZELVERICK GORDON	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8163044041_KANSAS CITY MISS	82.14		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8163046458_KATHLEEN ROBEY	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8163048840_KANSAS CITY MISS	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8163049764_THERESA BRANDT	82.14		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8163053156_JON FREEMAN	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8163054633_KANSAS CITY MISS	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8163055477_MICHAEL PRESKO	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8163055777_LAUREN BISHOP	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8163059373_KANSAS CITY MISS	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8163096894_LACHANDRA CALHOU	83.64		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8163097744_RYAN HUMES	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8163259758_ZELVERICK GORDON	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8163829772_BRIAN DEAL	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8163839241_ARIEL ANDRES	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8164429337_RAY WEIKAL	38.56		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8164571724_KANSAS CITY MISS	30.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8165220871_EQUITY-6	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8165222546_JULIA WENDT	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8165476818_GREG WRIGHT	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8165478134_EQUITY-2	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8165648608_CINDY JACKSON	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8165825399_MICHAEL PAUL	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8165825470_EQUITY-1	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8165884335_KANSAS CITY MISS	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8165885622_DAVID ANSON	90.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8165887852_KANSAS CITY MISS	59.98		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8165888431_KANSAS CITY MISS	59.98		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8165888455_KANSAS CITY MISS	59.98		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166453653_TRAVIS WILLIS	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166462378_JIRAPAT KUENGWON	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166462387_ADAM GARCIA	82.14		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166462393_CLINTON NOLAND	82.14		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166462928_DEREJE TOLOSSA	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166464351_KANSAS CITY MISS	82.14		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166512247_DAVID DINGES	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166512705_KANSAS CITY MISS	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166654110_KANSAS CITY MISS	75.98		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166685276_NA KANSAS CITY M	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166687307_BRADY KAEMMER	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166687624_KANSAS CITY MISS	82.14		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166688928_TYSON BELL	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166689191_CHIDI NWACHUKWU	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166744836_JAMES NAPPER	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166746544_ISAIAH PHILLIPS	29.05		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166782424_KANSAS CITY MISS	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166782472_MERRY WINSTON	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166783503_ESPERANZA SORIAN	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166784648_JOSEPH CARTER	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166785282_CARL OVERTURF	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166785505_KANSAS CITY MISS	75.98		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166792918_CONNIE AIELLO	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166793027_GARY WRIGHT	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166793126_KANSAS CITY MISS	95.52		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166793146_LISA STRAWN-ADAM	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166796230_MARLON ANDREWS	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166797545_JANICE MCKINNY	59.98		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166868158_KEVIN JONES	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166868369_RENAE CARTER	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166869066_KANSAS CITY MISS	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166954655_KANSAS CITY MISS	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8166954978_KYLE BABB	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8167296949_CHRISTINA HARRIS	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8167380955_EQUITY-11	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8167992790_GANNON CORNLEY	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8167999500_RUBY LAWSON	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8168259906_BRETTA SLAGEL	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8168761549_MICHAEL BOYD	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8169141147_NA KANSAS CITY M	65.70		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8169141453_KANSAS CITY MISS	82.14		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8169142049_KANSAS CITY MISS	52.10		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8169143966_FAZANA FARZAD	52.10		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8169147889_KANSAS CITY MISS	59.98		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8169149117_CHRIS HARTMAN	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8169160246_CODY LINN	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8169162476_DR PAMELA FORD	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8169163464_TAMARA SANDAGE	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8169165131_ROHAN KERR	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8169203480_ANTHONY ROBERTS	118.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	08_8169203496_JEFFREY KELTNER	92.16		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	Government Taxes & Fees	190.00	SPRINT NEXTEL CORPORATION	23004885
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	Plans	9,762.16	SPRINT NEXTEL CORPORATION	23004885
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	Sprint Feb 5	(9,979.88)		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	Sprint Jan 5	(10,194.68)		
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	Surcharges*	24.07	SPRINT NEXTEL CORPORATION	23004885
10.0416.2331.6361.01007.1.23	0416 - Information Technology Services	Communication	2/28/2023	Usage	3.65	SPRINT NEXTEL CORPORATION	23004885
10.0416.2331.6361.42200.4.23	0416 - Information Technology Services	Communications	1/5/2023	05_8162940145_EVELY GONZALEZ A	46.15		
10.0416.2331.6361.42200.4.23	0416 - Information Technology Services	Communications	1/5/2023	06_8162940145_EVELY GONZALEZ A	46.15		
10.0416.2331.6361.42200.4.23	0416 - Information Technology Services	Communications	1/23/2023	05_8162940145_EVELY GONZALEZ A	(46.15)		
10.0416.2331.6361.42200.4.23	0416 - Information Technology Services	Communications	1/23/2023	06_8162940145_EVELY GONZALEZ A	(46.15)		
10.0416.2331.6363.01007.1.23	0416 - Information Technology Services	Printing and Binding	1/6/2023	POETS DEPARTMENT	109.68	ALL COPY PRODUCTS, INC	23003390

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6363.01007.1.23	0416 - Information Technology Services	Printing and Binding	1/6/2023	RICHARDSON ELEMENTARY - NORMAN PRINT	53.72	ALL COPY PRODUCTS, INC	23003390
10.0416.2331.6363.01007.1.23	0416 - Information Technology Services	Printing and Binding	2/16/2023	BOE-IT DEPARTMENT	172.98	ALL COPY PRODUCTS, INC	23004019
10.0416.2331.6363.01007.1.23	0416 - Information Technology Services	Printing and Binding	2/16/2023	RICHARDSON ELEMENTARY - NORMAN PRINT	80.49	ALL COPY PRODUCTS, INC	23004019
10.0416.2331.6391.01007.1.23	0416 - Information Technology Services	Other Purchased Services	1/6/2023		51.29	SHRED-IT KANSAS CITY	
10.0416.2331.6391.01007.1.23	0416 - Information Technology Services	Other Purchased Services	1/27/2023		50.08	SHRED-IT KANSAS CITY	
10.0416.2331.6391.01007.1.23	0416 - Information Technology Services	Other Purchased Services	3/7/2023		49.28	SHRED-IT KANSAS CITY	
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	1/9/2023	Allsop(R) Soft Cloth Mouse Pad, 8 x 8.75	1.67	ODP BUSINESS SOLUTIONS, LLC	23003443
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	1/9/2023	Epson(R) 802XL/802 DuraBrite(R) High-Yie	221.61	ODP BUSINESS SOLUTIONS, LLC	23003443
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	1/31/2023	DAVID ANSON,Amzn Mktp Us	184.84		
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	1/31/2023	DAVID ANSON,The Home Depot 3021	96.13		
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	2/28/2023	David Anson,Amzn Mktp Us	82.08		
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	2/28/2023	HP Q1405B Universal Heavyweight Coated W	487.92	ODP BUSINESS SOLUTIONS, LLC	23004140
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	2/28/2023	Tyson Bell,Sp Smh Customized	607.94		
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/17/2023	Black amp; Decker BHDC201 1,500-Watt Per	43.99	ODP BUSINESS SOLUTIONS, LLC	23004140
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/17/2023	Boise(R) X-9(R) Multi-Use Print amp; Cop	424.57	ODP BUSINESS SOLUTIONS, LLC	23004140
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/17/2023	Dawn(R) Professional(TM) Dishwashing Liq	8.49	ODP BUSINESS SOLUTIONS, LLC	23004140
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/17/2023	Dixie Dome Plastic Hot Cup Lid, 10-20 oz	6.44	STAPLES INC.	23003245
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/17/2023	Dixie(R) Dome Lids, For 12- To 16-Oz Cup	56.43	ODP BUSINESS SOLUTIONS, LLC	23004140
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/17/2023	Duracell Coppertop AAA Alkaline Battery,	28.41	STAPLES INC.	23003245
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/17/2023	Duracell Coppertop AA Alkaline Battery,	37.79	STAPLES INC.	23003245
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/17/2023	Duracell(R) Coppertop AA Alkaline Batter	20.43	ODP BUSINESS SOLUTIONS, LLC	23004140
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/17/2023	EXPO(R) Neon Dry-Erase Markers, Assorted	11.29	ODP BUSINESS SOLUTIONS, LLC	23004140
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/17/2023	First Aid Only OSHA Compliant Bulk 25-Pe	28.39	ODP BUSINESS SOLUTIONS, LLC	23004140
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/17/2023	GBC(R) Laminating Film Rolls, 1.5 mil, 2	549.16	ODP BUSINESS SOLUTIONS, LLC	23004140
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/17/2023	HP 728 Cyan Ink Cartridge, F9J67A	321.00	ODP BUSINESS SOLUTIONS, LLC	23004140
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/17/2023	HP 728 DesignJet Yellow Ink Cartridge, F	321.00	ODP BUSINESS SOLUTIONS, LLC	23004140
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/17/2023	HP 728 Magenta Ink Cartridge, F9J66A	321.00	ODP BUSINESS SOLUTIONS, LLC	23004140
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/17/2023	Lasko(R) 5775 1500 Watts Electric Cerami	66.89	ODP BUSINESS SOLUTIONS, LLC	23004140
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/17/2023	Lorell(R) Glass Whiteboard Tray, 35 1/2	17.72	ODP BUSINESS SOLUTIONS, LLC	23004140
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/17/2023	Nestleacute;(R) Coffee-mate(R) Liquid Cr	24.20	ODP BUSINESS SOLUTIONS, LLC	23004140
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/17/2023	Xerox(R) 6022/6027 Black Toner Cartridge	109.39	ODP BUSINESS SOLUTIONS, LLC	23004140
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/29/2023	3M Double-Coated Paper Tape, 2 x 36 yd,	96.46	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/29/2023	Avery(R) Removable File Folder Labels, I	11.73	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/29/2023	BIC(R) Mechanical Pencils, Xtra Strong,	5.06	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/29/2023	Boise(R) X-9(R) Multi-Use Print amp; Cop	91.47	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/29/2023	Bostitch(R) Premium Heavy-Duty Staples,	5.06	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/29/2023	Business Source Fold-back Binder Clips -	5.51	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/29/2023	Clorox(R) Disinfecting Wipes Value Pack,	22.74	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/29/2023	Duck(R) HD Clear(TM) Heavy-Duty Packagin	16.64	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/29/2023	Duracell(R) Coppertop AA Alkaline Batter	33.79	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/29/2023	EXPO2(R) Low-Odor Dry-Erase Starter Kit,	2.82	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/29/2023	Lorell Slimline Storage Cabinet - 30 x 1	330.75	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/29/2023	Nestleacute;(R) Coffee-mate(R) Liquid Cr	6.67	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/29/2023	Office Depot(R) Brand 30 Recycled Big Pe	11.46	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/29/2023	Office Depot(R) Brand Binder Clips, Larg	1.31	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/29/2023	Office Depot(R) Brand Binder Clips, Medi	4.19	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/29/2023	Office Depot(R) Brand File Folders, 1/3	10.68	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/29/2023	Office Depot(R) Brand Heavy-Duty Binder	4.17	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/29/2023	OIC(R) 30 Recycled Heavy-Duty Tape Dispe	22.72	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/29/2023	Rolodex(R) Mesh Oval Pencil Cup And Orga	20.39	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/29/2023	Scotch(R) Magic(TM) Tape With Desktop Di	10.81	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/29/2023	Stanley(R) Bostitch 00540 Extra Heavy-Du	37.55	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/29/2023	Sugar In The Raw Natural Turbinado Cane	15.49	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/29/2023	Swiss Miss Hot Cocoa, 0.73 Oz, Box Of 50	7.71	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/29/2023	Victor(R) Midnight Black Collection Penc	16.42	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/31/2023	David Anson,Amazon.Com*i22z535w3	39.95		
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/31/2023	David Anson,Amazon.Com*s602890e3	8.79		
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/31/2023	David Anson,Amzn Mktp Us	86.44		
10.0416.2331.6411.01007.1.23	0416 - Information Technology Services	General Supplies	3/31/2023	David Anson,Costco Whse #0375	89.53		
10.0416.2331.6412.01007.1.23	0416 - Information Technology Services	Supplies - Technology Related	2/18/2023	Power BI Pro Edu Sub Per User	492.50	CRAYON SOFTWARE EXPERTS, LLC	23003869
10.0416.2331.6412.01007.1.23	0416 - Information Technology Services	Supplies - Technology Related	2/28/2023	Adobe Creative Cloud for Enterprise - Al	12,500.00	CDW GOVERNMENT LLC	23004337
10.0416.2331.6412.01007.1.23	0416 - Information Technology Services	Supplies - Technology Related	2/28/2023	MFG.PAR	7,700.00	CDW GOVERNMENT LLC	23004338
10.0416.2331.6412.01007.1.23	0416 - Information Technology Services	Supplies - Technology Related	2/28/2023	MFG.PART	30,800.00	CDW GOVERNMENT LLC	23004338
10.0416.2331.6412.01007.1.23	0416 - Information Technology Services	Supplies - Technology Related	2/28/2023	MFG	2,220.00	CDW GOVERNMENT LLC	23004338
10.0416.2331.6412.01007.1.23	0416 - Information Technology Services	Supplies - Technology Related	3/7/2023		358.20	TIMECLOCK PLUS, LLC	
10.0416.2331.6412.01007.1.23	0416 - Information Technology Services	Supplies - Technology Related	3/13/2023	Blackmagic Design ATEM Mini Pro HDMI Liv	57.56	B & H PHOTO & ELECTRONICS CORP.	23005033
10.0416.2331.6412.01007.1.23	0416 - Information Technology Services	Supplies - Technology Related	3/13/2023	Canon Vixia HF G70 UHD 4K Camcorder (Bla	731.11	B & H PHOTO & ELECTRONICS CORP.	23005033
10.0416.2331.6412.01007.1.23	0416 - Information Technology Services	Supplies - Technology Related	3/13/2023	Comprehensive Cat 6 Snagless Shielded Et	31.35	B & H PHOTO & ELECTRONICS CORP.	23005033
10.0416.2331.6412.01007.1.23	0416 - Information Technology Services	Supplies - Technology Related	3/13/2023	Ocean Matrix HDMI Over IP Extender / Con	73.17	B & H PHOTO & ELECTRONICS CORP.	23005033
10.0416.2331.6412.01007.1.23	0416 - Information Technology Services	Supplies - Technology Related	3/13/2023	Pearstone High-Speed HDMI Cable with Eth	15.16	B & H PHOTO & ELECTRONICS CORP.	23005033
10.0416.2331.6412.01007.1.23	0416 - Information Technology Services	Supplies - Technology Related	3/17/2023	All SSIS Source/Destination Components (	2,499.00	CDATA SOFTWARE INC	23005057
10.0416.2331.6412.01007.1.23	0416 - Information Technology Services	Supplies - Technology Related	3/28/2023	Fortinet FortiGate FG-1001F Hardware plu	55,212.90	YELLOW DOG NETWORKS INC	23005349
10.0416.2331.6412.01007.1.23	0416 - Information Technology Services	Supplies - Technology Related	3/28/2023	LINQ ERP Daily on site traiing-Ezpenses	6,932.62	EMS LINQ, INC.	23005451
10.0416.2331.6412.01007.1.23	0416 - Information Technology Services	Supplies - Technology Related	3/28/2023	LINQ ERP Implementation	3,081.16	EMS LINQ, INC.	23005451

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6412.01007.1.23	0416 - Information Technology Services	Supplies - Technology Related	3/28/2023	LINQ IT3200 with Biometric	36,396.24	EMS LINQ, INC.	23005451
10.0416.2331.6412.01007.1.23	0416 - Information Technology Services	Supplies - Technology Related	3/28/2023	LINQ IT3200 with Biometric Maint	4,552.42	EMS LINQ, INC.	23005451
10.0416.2331.6412.01007.1.23	0416 - Information Technology Services	Supplies - Technology Related	3/28/2023		4,159.57	EMS LINQ, INC.	23005451
10.0416.2331.6412.01007.1.23	0416 - Information Technology Services	Supplies - Technology Related	3/28/2023	LINQ Time subcription	10,837.99	EMS LINQ, INC.	23005451
10.0416.2331.6412.01007.1.23	0416 - Information Technology Services	Supplies - Technology Related	3/28/2023	Project P3 Edu Sub Per User 2/9/23 - 6/3	420.80	CRAYON SOFTWARE EXPERTS, LLC	23004792
10.0416.2331.6412.01007.1.23	0416 - Information Technology Services	Supplies - Technology Related	3/29/2023	Halcyon Anti-Ransomware Annual License	325,600.00	LOGICALIS, INC.	23004982
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	1/31/2023	DAVID ANSON,M & M Bakery And Deli	43.50		
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	2/28/2023	David Anson,Price Chopper #17	22.51		
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	2/28/2023	David Anson,Sq *lamars Donuts	48.18		
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/29/2023	3M Double-Coated Paper Tape, 2 x 36 yd,	6.51	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/29/2023	Avery(R) Removable File Folder Labels, I	0.79	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/29/2023	BIC(R) Mechanical Pencils, Xtra Strong,	0.34	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/29/2023	Boise(R) X-9(R) Multi-Use Print amp; Cop	6.17	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/29/2023	Bostitch(R) Premium Heavy-Duty Staples,	0.34	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/29/2023	Business Source Fold-back Binder Clips -	0.37	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/29/2023	Clorox(R) Disinfecting Wipes Value Pack,	1.53	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/29/2023	Duck(R) HD Clear(TM) Heavy-Duty Packagin	1.12	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/29/2023	Duracell(R) Coppertop AA Alkaline Batter	2.28	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/29/2023	EXPO2(R) Low-Odor Dry-Erase Starter Kit,	0.19	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/29/2023	Lorell Slimline Storage Cabinet - 30 x 1	22.30	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/29/2023	Nestleacute;(R) Coffee-mate(R) Liquid Cr	0.45	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/29/2023	Office Depot(R) Brand 30 Recycled Big Pe	0.77	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/29/2023	Office Depot(R) Brand Binder Clips, Larg	0.09	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/29/2023	Office Depot(R) Brand Binder Clips, Medi	0.28	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/29/2023	Office Depot(R) Brand File Folders, 1/3	0.72	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/29/2023	Office Depot(R) Brand Heavy-Duty Binder	0.28	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/29/2023	OIC(R) 30 Recycled Heavy-Duty Tape Dispe	1.53	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/29/2023	Rolodex(R) Mesh Oval Pencil Cup And Orga	1.37	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/29/2023	Scotch(R) Magic(TM) Tape With Desktop Di	0.73	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/29/2023	Stanley(R) Bostitch 00540 Extra Heavy-Du	2.53	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/29/2023	Sugar In The Raw Natural Turbinado Cane	1.04	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/29/2023	Swiss Miss Hot Cocoa, 0.73 Oz, Box Of 50	0.52	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/29/2023	Victor(R) Midnight Black Collection Penc	1.11	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/31/2023	David Anson,Minskys Pizza South Plaza	545.00		
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/31/2023	David Anson,Panera Bread #202399	346.47		
10.0416.2331.6472.01007.1.23	0416 - Information Technology Services	Food	3/31/2023	David Anson,Price Chopper #17	145.58		
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/17/2023	Ghent Aria 4'H x 6'W Low Profile Glass W	1,259.99	STAPLES INC.	23003245
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/29/2023	3M Double-Coated Paper Tape, 2 x 36 yd,	72.01	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/29/2023	Avery(R) Removable File Folder Labels, I	8.76	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/29/2023	BIC(R) Mechanical Pencils, Xtra Strong,	3.77	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/29/2023	Boise(R) X-9(R) Multi-Use Print amp; Cop	68.29	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/29/2023	Bostitch(R) Premium Heavy-Duty Staples,	3.77	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/29/2023	Business Source Fold-back Binder Clips -	4.11	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/29/2023	Clorox(R) Disinfecting Wipes Value Pack,	16.98	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/29/2023	Duck(R) HD Clear(TM) Heavy-Duty Packagin	12.43	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/29/2023	Duracell(R) Coppertop AA Alkaline Batter	25.22	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/29/2023	EXPO2(R) Low-Odor Dry-Erase Starter Kit,	2.10	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/29/2023	Lorell Slimline Storage Cabinet - 30 x 1	246.94	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/29/2023	Nestleacute;(R) Coffee-mate(R) Liquid Cr	4.98	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/29/2023	Office Depot(R) Brand 30 Recycled Big Pe	8.55	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/29/2023	Office Depot(R) Brand Binder Clips, Larg	0.98	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/29/2023	Office Depot(R) Brand Binder Clips, Medi	3.13	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/29/2023	Office Depot(R) Brand File Folders, 1/3	7.98	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/29/2023	Office Depot(R) Brand Heavy-Duty Binder	3.12	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/29/2023	OIC(R) 30 Recycled Heavy-Duty Tape Dispe	16.96	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/29/2023	Rolodex(R) Mesh Oval Pencil Cup And Orga	15.22	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/29/2023	Scotch(R) Magic(TM) Tape With Desktop Di	8.07	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/29/2023	Stanley(R) Bostitch 00540 Extra Heavy-Du	28.04	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/29/2023	Sugar In The Raw Natural Turbinado Cane	11.56	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/29/2023	Swiss Miss Hot Cocoa, 0.73 Oz, Box Of 50	5.76	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2331.6496.01007.1.23	0416 - Information Technology Services	Small Equipment/Furniture	3/29/2023	Victor(R) Midnight Black Collection Penc	12.26	ODP BUSINESS SOLUTIONS, LLC	23005493
10.0416.2545.6486.01007.1.23	0416 - Information Technology Services	Gasoline and Fuel	1/27/2023	FUEL PURCHASES FOR DECEMBER 2023	310.60	WRIGHT EXPRESS FINANCIAL CORPORATION	23004420
10.0416.2545.6486.01007.1.23	0416 - Information Technology Services	Gasoline and Fuel	3/17/2023	FUEL PURCHASES FOR 1-31-2023 INVOICE 870	470.10	WRIGHT EXPRESS FINANCIAL CORPORATION	23005348
10.0416.2545.6486.01007.1.23	0416 - Information Technology Services	Gasoline and Fuel	3/28/2023	FUEL PURCHASES FOR FEBRUARY 2023	553.52	WRIGHT EXPRESS FINANCIAL CORPORATION	23005585
10.0416.6310.5198.06107.1.23	0416 - Information Technology Services	Miscellaneous Local Revenue	1/19/2023	Stephen Stewart	(40.00)		
10.0416.6310.5198.06107.1.23	0416 - Information Technology Services	Miscellaneous Local Revenue	2/7/2023	infinite campus	(60.00)		
10.0416.6310.5198.06107.1.23	0416 - Information Technology Services	Miscellaneous Local Revenue	2/9/2023	infinite campus	20.00		
10.0416.6310.5198.06107.1.23	0416 - Information Technology Services	Miscellaneous Local Revenue	2/14/2023	Infinite Campus	(40.00)		
10.0416.6310.5198.06107.1.23	0416 - Information Technology Services	Miscellaneous Local Revenue	2/22/2023	infinite campus August 2022	633.80		
10.0416.6310.5198.06107.1.23	0416 - Information Technology Services	Miscellaneous Local Revenue	2/22/2023	infinite campus Dec 2022	(109.00)		
10.0416.6310.5198.06107.1.23	0416 - Information Technology Services	Miscellaneous Local Revenue	2/22/2023	infinite campus Jan 2023	(269.00)		
10.0416.6310.5198.06107.1.23	0416 - Information Technology Services	Miscellaneous Local Revenue	2/22/2023	infinite campus July 2022	659.22		
10.0416.6310.5198.06107.1.23	0416 - Information Technology Services	Miscellaneous Local Revenue	2/22/2023	infinite campus Nov 2022	(558.00)		
10.0416.6310.5198.06107.1.23	0416 - Information Technology Services	Miscellaneous Local Revenue	2/22/2023	infinite campus Oct 2022	21,548.36		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.6310.5198.06107.1.23	0416 - Information Technology Services	Miscellaneous Local Revenue	2/22/2023	infinite campus Sept 2022	16,177.14		
10.0416.6310.5198.06107.1.23	0416 - Information Technology Services	Miscellaneous Local Revenue	2/23/2023	infinite campus	(60.00)		
10.0416.6310.5198.06107.1.23	0416 - Information Technology Services	Miscellaneous Local Revenue	2/28/2023	infinite campus	(340.00)		
10.0416.6310.5198.06107.1.23	0416 - Information Technology Services	Miscellaneous Local Revenue	3/1/2023	infinite campus	(509.00)		
10.0416.6310.5198.06107.1.23	0416 - Information Technology Services	Miscellaneous Local Revenue	3/16/2023	infinite campus	(109.00)		
10.0416.6340.5497.05909.4.23	0416 - Information Technology Services	Other Federal Revenue - ECF	3/31/2023	ECF2290001101	(2,873,600.00)		
10.0416.6340.5497.05909.4.23	0416 - Information Technology Services	Other Federal Revenue - ECF	3/31/2023	ECF2290003790	(857,600.00)		
10.0420.2643.6319.01897.1.23	0420 - HR/Risk Management	Other Professional Services	1/12/2023		1,788.80	WILSON-BENTLEY, EILEEN	
10.0420.2643.6319.01897.1.23	0420 - HR/Risk Management	Other Professional Services	3/13/2023		4,468.80	WILSON-BENTLEY, EILEEN	
10.0421.2542.6151.01016.1.23	0421 - Operations/Risk Management	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	3,843.71		
10.0421.2542.6151.01016.1.23	0421 - Operations/Risk Management	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	3,843.71		
10.0421.2542.6151.01016.1.23	0421 - Operations/Risk Management	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	3,843.71		
10.0421.2542.6151.01016.1.23	0421 - Operations/Risk Management	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	3,843.71		
10.0421.2542.6151.01016.1.23	0421 - Operations/Risk Management	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	3,843.71		
10.0421.2542.6151.01016.1.23	0421 - Operations/Risk Management	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	3,843.71		
10.0421.2542.6171.01016.1.23	0421 - Operations/Risk Management	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	27.29		
10.0421.2542.6171.01016.1.23	0421 - Operations/Risk Management	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	27.29		
10.0421.2542.6171.01016.1.23	0421 - Operations/Risk Management	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	27.29		
10.0421.2542.6171.01016.1.23	0421 - Operations/Risk Management	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	27.29		
10.0421.2542.6171.01016.1.23	0421 - Operations/Risk Management	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	27.29		
10.0421.2542.6171.01016.1.23	0421 - Operations/Risk Management	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	27.29		
10.0421.2542.6221.01016.1.23	0421 - Operations/Risk Management	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	461.25		
10.0421.2542.6221.01016.1.23	0421 - Operations/Risk Management	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	461.25		
10.0421.2542.6221.01016.1.23	0421 - Operations/Risk Management	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	461.25		
10.0421.2542.6221.01016.1.23	0421 - Operations/Risk Management	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	461.25		
10.0421.2542.6221.01016.1.23	0421 - Operations/Risk Management	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	461.25		
10.0421.2542.6221.01016.1.23	0421 - Operations/Risk Management	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	461.25		
10.0421.2542.6231.01016.1.23	0421 - Operations/Risk Management	OASDI	1/13/2023	SEMI 1.13.23 4E	234.24		
10.0421.2542.6231.01016.1.23	0421 - Operations/Risk Management	OASDI	1/31/2023	SEMI 1.31.23 4F	234.24		
10.0421.2542.6231.01016.1.23	0421 - Operations/Risk Management	OASDI	2/15/2023	SEMI 2.15.23 4G	234.24		
10.0421.2542.6231.01016.1.23	0421 - Operations/Risk Management	OASDI	2/28/2023	SEMI 2.28.23 4H	234.24		
10.0421.2542.6231.01016.1.23	0421 - Operations/Risk Management	OASDI	3/15/2023	SEMI 3.15.23 4I	234.24		
10.0421.2542.6231.01016.1.23	0421 - Operations/Risk Management	OASDI	3/31/2023	SEMI 3.31.23 4J	234.24		
10.0421.2542.6232.01016.1.23	0421 - Operations/Risk Management	Medicare	1/13/2023	SEMI 1.13.23 4E	54.78		
10.0421.2542.6232.01016.1.23	0421 - Operations/Risk Management	Medicare	1/31/2023	SEMI 1.31.23 4F	54.78		
10.0421.2542.6232.01016.1.23	0421 - Operations/Risk Management	Medicare	2/15/2023	SEMI 2.15.23 4G	54.78		
10.0421.2542.6232.01016.1.23	0421 - Operations/Risk Management	Medicare	2/28/2023	SEMI 2.28.23 4H	54.78		
10.0421.2542.6232.01016.1.23	0421 - Operations/Risk Management	Medicare	3/15/2023	SEMI 3.15.23 4I	54.78		
10.0421.2542.6232.01016.1.23	0421 - Operations/Risk Management	Medicare	3/31/2023	SEMI 3.31.23 4J	54.78		
10.0421.2542.6241.01016.1.23	0421 - Operations/Risk Management	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.0421.2542.6241.01016.1.23	0421 - Operations/Risk Management	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.0421.2542.6241.01016.1.23	0421 - Operations/Risk Management	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.0421.2542.6261.01016.1.23	0421 - Operations/Risk Management	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	50.35		
10.0421.2542.6261.01016.1.23	0421 - Operations/Risk Management	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	50.35		
10.0421.2542.6261.01016.1.23	0421 - Operations/Risk Management	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	50.35		
10.0421.2542.6261.01016.1.23	0421 - Operations/Risk Management	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	50.35		
10.0421.2542.6261.01016.1.23	0421 - Operations/Risk Management	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	50.35		
10.0421.2542.6261.01016.1.23	0421 - Operations/Risk Management	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	50.35		
10.0421.2542.6271.01016.1.23	0421 - Operations/Risk Management	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.77		
10.0421.2542.6271.01016.1.23	0421 - Operations/Risk Management	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.77		
10.0421.2542.6271.01016.1.23	0421 - Operations/Risk Management	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.77		
10.0421.2542.6271.01016.1.23	0421 - Operations/Risk Management	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.77		
10.0421.2542.6271.01016.1.23	0421 - Operations/Risk Management	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.77		
10.0421.2542.6271.01016.1.23	0421 - Operations/Risk Management	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.77		
10.0421.2542.6351.02406.1.23	0421 - Operations/Risk Management	Property Insurance	1/12/2023		500.00	TAYLOR, ELIZABETH	
10.0421.2542.6351.02406.1.23	0421 - Operations/Risk Management	Property Insurance	1/25/2023		300.00	BECKER, NICHOLAS	
10.0421.2542.6351.02406.1.23	0421 - Operations/Risk Management	Property Insurance	1/27/2023		130.00	BROWN-TURLIN, MARCI	
10.0421.2542.6351.02406.1.23	0421 - Operations/Risk Management	Property Insurance	3/13/2023		300.00	DONNELLY, SAMUEL	
10.0421.2542.6351.02406.1.23	0421 - Operations/Risk Management	Property Insurance	3/13/2023		200.00	TOBABEN, JENNIFER	
10.0430.2571.6151.01016.1.23	0430 - Purchasing	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	4,020.80		
10.0430.2571.6151.01016.1.23	0430 - Purchasing	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	8,992.46		
10.0430.2571.6151.01016.1.23	0430 - Purchasing	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	4,020.80		
10.0430.2571.6151.01016.1.23	0430 - Purchasing	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	8,992.46		
10.0430.2571.6151.01016.1.23	0430 - Purchasing	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	4,020.80		
10.0430.2571.6151.01016.1.23	0430 - Purchasing	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	8,992.46		
10.0430.2571.6151.01016.1.23	0430 - Purchasing	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	4,020.80		
10.0430.2571.6151.01016.1.23	0430 - Purchasing	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	8,992.46		
10.0430.2571.6151.01016.1.23	0430 - Purchasing	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	4,020.80		
10.0430.2571.6151.01016.1.23	0430 - Purchasing	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	8,992.46		
10.0430.2571.6151.01016.1.23	0430 - Purchasing	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	4,020.80		
10.0430.2571.6151.01016.1.23	0430 - Purchasing	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	4,020.80		
10.0430.2571.6151.01016.1.23	0430 - Purchasing	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	8,992.46		
10.0430.2571.6151.05900.4.23	0430 - Purchasing	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	6,494.74		
10.0430.2571.6151.05900.4.23	0430 - Purchasing	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	6,494.74		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0430.2571.6151.05900.4.23	0430 - Purchasing	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	6,494.74		
10.0430.2571.6151.05900.4.23	0430 - Purchasing	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	6,494.74		
10.0430.2571.6151.05900.4.23	0430 - Purchasing	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	6,494.74		
10.0430.2571.6151.05900.4.23	0430 - Purchasing	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	6,494.74		
10.0430.2571.6161.01016.1.23	0430 - Purchasing	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	1,548.16		
10.0430.2571.6171.01016.1.23	0430 - Purchasing	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	104.68		
10.0430.2571.6171.01016.1.23	0430 - Purchasing	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	63.84		
10.0430.2571.6171.01016.1.23	0430 - Purchasing	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	75.58		
10.0430.2571.6171.01016.1.23	0430 - Purchasing	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	63.84		
10.0430.2571.6171.01016.1.23	0430 - Purchasing	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	75.58		
10.0430.2571.6171.01016.1.23	0430 - Purchasing	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	63.84		
10.0430.2571.6171.01016.1.23	0430 - Purchasing	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	75.58		
10.0430.2571.6171.01016.1.23	0430 - Purchasing	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	63.84		
10.0430.2571.6171.01016.1.23	0430 - Purchasing	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	75.58		
10.0430.2571.6171.01016.1.23	0430 - Purchasing	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	63.84		
10.0430.2571.6171.01016.1.23	0430 - Purchasing	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	75.58		
10.0430.2571.6171.01016.1.23	0430 - Purchasing	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	75.58		
10.0430.2571.6171.01016.1.23	0430 - Purchasing	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	63.84		
10.0430.2571.6171.05900.4.23	0430 - Purchasing	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	82.93		
10.0430.2571.6171.05900.4.23	0430 - Purchasing	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	82.93		
10.0430.2571.6171.05900.4.23	0430 - Purchasing	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	82.93		
10.0430.2571.6171.05900.4.23	0430 - Purchasing	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	82.93		
10.0430.2571.6171.05900.4.23	0430 - Purchasing	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	82.93		
10.0430.2571.6171.05900.4.23	0430 - Purchasing	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	82.93		
10.0430.2571.6221.01016.1.23	0430 - Purchasing	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	482.50		
10.0430.2571.6221.01016.1.23	0430 - Purchasing	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	1,079.09		
10.0430.2571.6221.01016.1.23	0430 - Purchasing	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	482.50		
10.0430.2571.6221.01016.1.23	0430 - Purchasing	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	1,079.09		
10.0430.2571.6221.01016.1.23	0430 - Purchasing	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	482.50		
10.0430.2571.6221.01016.1.23	0430 - Purchasing	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	1,079.09		
10.0430.2571.6221.01016.1.23	0430 - Purchasing	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	482.50		
10.0430.2571.6221.01016.1.23	0430 - Purchasing	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	1,079.09		
10.0430.2571.6221.01016.1.23	0430 - Purchasing	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	482.50		
10.0430.2571.6221.01016.1.23	0430 - Purchasing	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	1,079.09		
10.0430.2571.6221.01016.1.23	0430 - Purchasing	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	482.50		
10.0430.2571.6221.01016.1.23	0430 - Purchasing	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	482.50		
10.0430.2571.6221.01016.1.23	0430 - Purchasing	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	1,079.09		
10.0430.2571.6221.05900.4.23	0430 - Purchasing	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	779.37		
10.0430.2571.6221.05900.4.23	0430 - Purchasing	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	779.37		
10.0430.2571.6221.05900.4.23	0430 - Purchasing	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	779.37		
10.0430.2571.6221.05900.4.23	0430 - Purchasing	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	779.37		
10.0430.2571.6221.05900.4.23	0430 - Purchasing	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	779.37		
10.0430.2571.6221.05900.4.23	0430 - Purchasing	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	779.37		
10.0430.2571.6231.01016.1.23	0430 - Purchasing	OASDI	1/6/2023	BIWK1.6.23 HN	342.43		
10.0430.2571.6231.01016.1.23	0430 - Purchasing	OASDI	1/13/2023	SEMI 1.13.23 4E	521.09		
10.0430.2571.6231.01016.1.23	0430 - Purchasing	OASDI	1/20/2023	BIWK 1.20.23 HO	246.44		
10.0430.2571.6231.01016.1.23	0430 - Purchasing	OASDI	1/31/2023	SEMI 1.31.23 4F	521.09		
10.0430.2571.6231.01016.1.23	0430 - Purchasing	OASDI	2/3/2023	BIWK 2.03.23 HP	246.44		
10.0430.2571.6231.01016.1.23	0430 - Purchasing	OASDI	2/15/2023	SEMI 2.15.23 4G	521.09		
10.0430.2571.6231.01016.1.23	0430 - Purchasing	OASDI	2/17/2023	BIWK 2.17.23 HQ	246.44		
10.0430.2571.6231.01016.1.23	0430 - Purchasing	OASDI	2/28/2023	SEMI 2.28.23 4H	521.09		
10.0430.2571.6231.01016.1.23	0430 - Purchasing	OASDI	3/3/2023	BIWK 3.3.23 HR	246.44		
10.0430.2571.6231.01016.1.23	0430 - Purchasing	OASDI	3/15/2023	SEMI 3.15.23 4I	521.09		
10.0430.2571.6231.01016.1.23	0430 - Purchasing	OASDI	3/17/2023	BIWK 3.17.23 HS	246.44		
10.0430.2571.6231.01016.1.23	0430 - Purchasing	OASDI	3/31/2023	BIWK 3.31.23 HT	249.28		
10.0430.2571.6231.01016.1.23	0430 - Purchasing	OASDI	3/31/2023	SEMI 3.31.23 4J	521.09		
10.0430.2571.6231.05900.4.23	0430 - Purchasing	OASDI	1/13/2023	SEMI 1.13.23 4E	378.11		
10.0430.2571.6231.05900.4.23	0430 - Purchasing	OASDI	1/31/2023	SEMI 1.31.23 4F	378.11		
10.0430.2571.6231.05900.4.23	0430 - Purchasing	OASDI	2/15/2023	SEMI 2.15.23 4G	378.11		
10.0430.2571.6231.05900.4.23	0430 - Purchasing	OASDI	2/28/2023	SEMI 2.28.23 4H	378.11		
10.0430.2571.6231.05900.4.23	0430 - Purchasing	OASDI	3/15/2023	SEMI 3.15.23 4I	378.11		
10.0430.2571.6231.05900.4.23	0430 - Purchasing	OASDI	3/31/2023	SEMI 3.31.23 4J	378.11		
10.0430.2571.6232.01016.1.23	0430 - Purchasing	Medicare	1/6/2023	BIWK1.6.23 HN	80.08		
10.0430.2571.6232.01016.1.23	0430 - Purchasing	Medicare	1/13/2023	SEMI 1.13.23 4E	121.86		
10.0430.2571.6232.01016.1.23	0430 - Purchasing	Medicare	1/20/2023	BIWK 1.20.23 HO	57.63		
10.0430.2571.6232.01016.1.23	0430 - Purchasing	Medicare	1/31/2023	SEMI 1.31.23 4F	121.86		
10.0430.2571.6232.01016.1.23	0430 - Purchasing	Medicare	2/3/2023	BIWK 2.03.23 HP	57.63		
10.0430.2571.6232.01016.1.23	0430 - Purchasing	Medicare	2/15/2023	SEMI 2.15.23 4G	121.86		
10.0430.2571.6232.01016.1.23	0430 - Purchasing	Medicare	2/17/2023	BIWK 2.17.23 HQ	57.63		
10.0430.2571.6232.01016.1.23	0430 - Purchasing	Medicare	2/28/2023	SEMI 2.28.23 4H	121.86		
10.0430.2571.6232.01016.1.23	0430 - Purchasing	Medicare	3/3/2023	BIWK 3.3.23 HR	57.63		
10.0430.2571.6232.01016.1.23	0430 - Purchasing	Medicare	3/15/2023	SEMI 3.15.23 4I	121.86		
10.0430.2571.6232.01016.1.23	0430 - Purchasing	Medicare	3/17/2023	BIWK 3.17.23 HS	57.63		
10.0430.2571.6232.01016.1.23	0430 - Purchasing	Medicare	3/31/2023	BIWK 3.31.23 HT	58.30		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0430.2571.6232.01016.1.23	0430 - Purchasing	Medicare	3/31/2023	SEMI 3.31.23 4J	121.86		
10.0430.2571.6232.05900.4.23	0430 - Purchasing	Medicare	1/13/2023	SEMI 1.13.23 4E	88.43		
10.0430.2571.6232.05900.4.23	0430 - Purchasing	Medicare	1/31/2023	SEMI 1.31.23 4F	88.43		
10.0430.2571.6232.05900.4.23	0430 - Purchasing	Medicare	2/15/2023	SEMI 2.15.23 4G	88.43		
10.0430.2571.6232.05900.4.23	0430 - Purchasing	Medicare	2/28/2023	SEMI 2.28.23 4H	88.43		
10.0430.2571.6232.05900.4.23	0430 - Purchasing	Medicare	3/15/2023	SEMI 3.15.23 4I	88.43		
10.0430.2571.6232.05900.4.23	0430 - Purchasing	Medicare	3/31/2023	SEMI 3.31.23 4J	88.43		
10.0430.2571.6241.01016.1.23	0430 - Purchasing	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,703.54		
10.0430.2571.6241.01016.1.23	0430 - Purchasing	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,554.04		
10.0430.2571.6241.01016.1.23	0430 - Purchasing	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.0430.2571.6241.01016.1.23	0430 - Purchasing	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,554.04		
10.0430.2571.6241.01016.1.23	0430 - Purchasing	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.0430.2571.6241.01016.1.23	0430 - Purchasing	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,554.04		
10.0430.2571.6241.05900.4.23	0430 - Purchasing	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.57		
10.0430.2571.6241.05900.4.23	0430 - Purchasing	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.57		
10.0430.2571.6241.05900.4.23	0430 - Purchasing	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.57		
10.0430.2571.6261.01016.1.23	0430 - Purchasing	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	72.96		
10.0430.2571.6261.01016.1.23	0430 - Purchasing	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	117.79		
10.0430.2571.6261.01016.1.23	0430 - Purchasing	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	52.68		
10.0430.2571.6261.01016.1.23	0430 - Purchasing	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	117.79		
10.0430.2571.6261.01016.1.23	0430 - Purchasing	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	52.68		
10.0430.2571.6261.01016.1.23	0430 - Purchasing	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	117.79		
10.0430.2571.6261.01016.1.23	0430 - Purchasing	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	52.68		
10.0430.2571.6261.01016.1.23	0430 - Purchasing	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	117.79		
10.0430.2571.6261.01016.1.23	0430 - Purchasing	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	52.68		
10.0430.2571.6261.01016.1.23	0430 - Purchasing	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	117.79		
10.0430.2571.6261.01016.1.23	0430 - Purchasing	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	52.68		
10.0430.2571.6261.01016.1.23	0430 - Purchasing	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	52.68		
10.0430.2571.6261.01016.1.23	0430 - Purchasing	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	117.79		
10.0430.2571.6261.05900.4.23	0430 - Purchasing	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	85.09		
10.0430.2571.6261.05900.4.23	0430 - Purchasing	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	85.09		
10.0430.2571.6261.05900.4.23	0430 - Purchasing	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	85.09		
10.0430.2571.6261.05900.4.23	0430 - Purchasing	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	85.09		
10.0430.2571.6261.05900.4.23	0430 - Purchasing	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	85.09		
10.0430.2571.6261.05900.4.23	0430 - Purchasing	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	85.09		
10.0430.2571.6271.01016.1.23	0430 - Purchasing	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	8.36		
10.0430.2571.6271.01016.1.23	0430 - Purchasing	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	13.32		
10.0430.2571.6271.01016.1.23	0430 - Purchasing	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	6.04		
10.0430.2571.6271.01016.1.23	0430 - Purchasing	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	13.32		
10.0430.2571.6271.01016.1.23	0430 - Purchasing	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	6.04		
10.0430.2571.6271.01016.1.23	0430 - Purchasing	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	13.32		
10.0430.2571.6271.01016.1.23	0430 - Purchasing	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.04		
10.0430.2571.6271.01016.1.23	0430 - Purchasing	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	13.32		
10.0430.2571.6271.01016.1.23	0430 - Purchasing	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	6.04		
10.0430.2571.6271.01016.1.23	0430 - Purchasing	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	13.32		
10.0430.2571.6271.01016.1.23	0430 - Purchasing	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	6.04		
10.0430.2571.6271.01016.1.23	0430 - Purchasing	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	6.04		
10.0430.2571.6271.01016.1.23	0430 - Purchasing	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	13.32		
10.0430.2571.6271.05900.4.23	0430 - Purchasing	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	9.69		
10.0430.2571.6271.05900.4.23	0430 - Purchasing	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	9.69		
10.0430.2571.6271.05900.4.23	0430 - Purchasing	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	9.69		
10.0430.2571.6271.05900.4.23	0430 - Purchasing	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	9.69		
10.0430.2571.6271.05900.4.23	0430 - Purchasing	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	9.69		
10.0430.2571.6271.05900.4.23	0430 - Purchasing	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	9.69		
10.0430.2571.6334.01016.1.23	0430 - Purchasing	Rentals-Equipment/Vehicles	1/6/2023	BOE PURCHASING	84.18	ALL COPY PRODUCTS, INC	23003429
10.0430.2571.6334.01016.1.23	0430 - Purchasing	Rentals-Equipment/Vehicles	1/26/2023	23HN64 MONTHLY LEASE CHARGES FOR 01/01 -	527.80	ENTERPRISE FLEET MANAGEMENT	23004026
10.0430.2571.6334.01016.1.23	0430 - Purchasing	Rentals-Equipment/Vehicles	2/16/2023	23HM64 MONTHLY LEASE CHARGES FOR 02/01 -	794.55	ENTERPRISE FLEET MANAGEMENT	23004793
10.0430.2571.6334.01016.1.23	0430 - Purchasing	Rentals-Equipment/Vehicles	2/16/2023	BOE PURCHASING	84.18	ALL COPY PRODUCTS, INC	23003865
10.0430.2571.6334.01016.1.23	0430 - Purchasing	Rentals-Equipment/Vehicles	2/16/2023	BOE PURCHASING	84.18	ALL COPY PRODUCTS, INC	23004591
10.0430.2571.6334.01016.1.23	0430 - Purchasing	Rentals-Equipment/Vehicles	3/13/2023	BOE PURCHASING	84.18	ALL COPY PRODUCTS, INC	23005244
10.0430.2571.6334.01016.1.23	0430 - Purchasing	Rentals-Equipment/Vehicles	3/17/2023	23HM64 MONTHLY LEASE CHARGES FOR 03/01 -	527.80	ENTERPRISE FLEET MANAGEMENT	23005337
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	1/12/2023	DISPLAY AD, CLASSIFEID SECTION IFB C-23-	40.00	HISTORIC NE MEDIA INC., DBA THE NE NEWS	23003653
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	1/12/2023	DISPLAY AD, CLASSIFIED SECTION IFB C-23-	40.00	HISTORIC NE MEDIA INC., DBA THE NE NEWS	23003605
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	1/12/2023	DISPLAY AD, CLASSIFIED SECTION RFP C-230	80.00	HISTORIC NE MEDIA INC., DBA THE NE NEWS	23002169
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	1/12/2023	DISPLAY AD, CLASSIFIED SECTION RFP C-230	120.00	HISTORIC NE MEDIA INC., DBA THE NE NEWS	23002385
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	1/12/2023	DISPLAY AD, CLASSIFIED SECTION RFP C-230	40.00	HISTORIC NE MEDIA INC., DBA THE NE NEWS	23002479
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	2/18/2023	Classified Advertisement --- Volume 42 I	58.80	DOS MUNDOS	23003646
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	3/13/2023	Display ad, Classified Section IFB C-23-	48.00	HISTORIC NE MEDIA INC., DBA THE NE NEWS	23005541
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	3/13/2023	Print Legal Ad-IPL01074380 - IPL0107438	255.20	THE MCCLATCHY COMPANY, LLC	23004575
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	3/13/2023	Print Legal Ad-IPL01087920 IPL0108792 KC	837.00	THE MCCLATCHY COMPANY, LLC	23004886
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	3/13/2023		442.60	THE MCCLATCHY COMPANY, LLC	23004886
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	3/13/2023	IPL0110743	581.80	THE MCCLATCHY COMPANY, LLC	23005187
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	3/13/2023		280.20	THE MCCLATCHY COMPANY, LLC	23005187
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	3/13/2023		326.60	THE MCCLATCHY COMPANY, LLC	23005531

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	3/17/2023	1x2.25" AD in the 10/13/22 Issue of the	47.03	KANSAS CITY GLOBE THE	23002498
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	3/17/2023	1x2.5" ad IN THE 02/16/23 ISSUE OF THE K	104.50	KANSAS CITY GLOBE THE	23004977
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	3/17/2023	1x2.5" AD IN THE 02/23/23 ISSUE OF THE K	52.25	KANSAS CITY GLOBE THE	23005151
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	3/17/2023	1X3.125" ad IN THE 10/06/22 ISSUE OF THE	67.93	KANSAS CITY GLOBE THE	23002360
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	3/17/2023	1X4" AD IN THE 10/20/22 ISSUE OF THE KC	47.03	KANSAS CITY GLOBE THE	23002690
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	3/17/2023	2X1" AD IN THE 12/15/22 ISSUE OF THE KC	52.25	KANSAS CITY GLOBE THE	23003654
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	3/17/2023	2X1" AD IN THE 12/22/22 ISSUE OF THE KC	77.66	KANSAS CITY GLOBE THE	23003654
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	3/17/2023	CLASSIFIED ADVERTISEMENT -- VOLUME 41 I	448.00	DOS MUNDOS	23002168
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	3/17/2023	Classified Advertisement --- Volume 43	64.40	DOS MUNDOS	23004867
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	3/17/2023	Classified Advertisement --- Volume 43 I	92.40	DOS MUNDOS	23004572
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	3/17/2023	Classified Advertisement --- Volume 43 I	386.40	DOS MUNDOS	23004867
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	3/17/2023	Display Ad, Classified Section IFB C-23-	120.00	HISTORIC NE MEDIA INC., DBA THE NE NEWS	23005148
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	3/28/2023	Display Ad, Classified Section IFB C-23-	96.00	HISTORIC NE MEDIA INC., DBA THE NE NEWS	23005574
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	3/28/2023	Display Ad, Classified Section RFP C-23-	48.00	HISTORIC NE MEDIA INC., DBA THE NE NEWS	23005574
10.0430.2571.6362.01016.1.23	0430 - Purchasing	Advertising	3/29/2023	1x1.75 AD In the 03/16/23 Issue of the K	36.58	KANSAS CITY GLOBE THE	23005576
10.0430.2571.6363.01016.1.23	0430 - Purchasing	Printing and Binding	1/6/2023	BOE PURCHASING	69.30	ALL COPY PRODUCTS, INC	23003390
10.0430.2571.6363.01016.1.23	0430 - Purchasing	Printing and Binding	2/16/2023	BOE PURCHASING	35.54	ALL COPY PRODUCTS, INC	23004019
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/9/2023	AT-A-GLANCE Yearly 2023 RY Wall Calendar	54.04	ODP BUSINESS SOLUTIONS, LLC	23003216
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/9/2023	Blue Sky(TM) Monthly Desk Pad, 22rdquo;	37.43	ODP BUSINESS SOLUTIONS, LLC	23003216
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/9/2023	Epson Ink Maintenance Box - Inkjet - Bla	19.99	ODP BUSINESS SOLUTIONS, LLC	23003216
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/9/2023	Green Mountain Coffee(R) Single-Serve Co	66.94	ODP BUSINESS SOLUTIONS, LLC	23003216
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/9/2023	Highmark(R) ECO Napkins, 11-1/2 x 12-1/2	10.41	ODP BUSINESS SOLUTIONS, LLC	23003216
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/9/2023	JAM Paper(R) Heavy-Duty 2-Pocket Plastic	17.49	ODP BUSINESS SOLUTIONS, LLC	23003216
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/9/2023	Nestleacute;(R) Coffee-mate(R) Liquid Cr	60.16	ODP BUSINESS SOLUTIONS, LLC	23003216
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/9/2023	Office Depot(R) Brand Color Fastener Fil	27.65	ODP BUSINESS SOLUTIONS, LLC	23003216
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/9/2023	Office Depot(R) Brand File Folders With	230.32	ODP BUSINESS SOLUTIONS, LLC	23003216
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/9/2023	Sharpie(R) Fine Point Permanent Markers,	9.16	ODP BUSINESS SOLUTIONS, LLC	23003216
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/12/2023	AT-A-GLANCE Three Month Horizontal 2023	23.41	ODP BUSINESS SOLUTIONS, LLC	23003367
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/12/2023	Bigelow Earl Grey Black Tea, Keurig K-Cu	14.11	STAPLES INC.	23003684
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/12/2023	Celestial Seasonings(R) Single-Serve K-C	15.29	ODP BUSINESS SOLUTIONS, LLC	23003682
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/12/2023	Epson Ink Maintenance Box - Inkjet - Bla	(19.99)	ODP BUSINESS SOLUTIONS, LLC	23003216
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/12/2023	Epson T6715 Ink Maintenance Box	26.48	B & H PHOTO & ELECTRONICS CORP.	23003393
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/12/2023	Ergotron WorkFit-TL 37.5"W Adjustable Ri	891.00	STAPLES INC.	23003684
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/12/2023	Green Mountain Coffee(R) Dark Magic Extr	131.96	ODP BUSINESS SOLUTIONS, LLC	23003367
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/12/2023	Green Mountain Coffee(R) Single-Serve Co	131.96	ODP BUSINESS SOLUTIONS, LLC	23003367
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/12/2023	Pentel(R) EnerGel(TM) Retractable Liquid	27.44	ODP BUSINESS SOLUTIONS, LLC	23003682
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/12/2023	Pilot G2 Retractable Gel Pens, Bold Poin	23.44	STAPLES INC.	23002499
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/12/2023	Pure Life Purified Water, 16.9 Oz, Case	159.90	ODP BUSINESS SOLUTIONS, LLC	23003367
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/12/2023	Splenda Artificial Sweetener Packets, Bo	29.54	ODP BUSINESS SOLUTIONS, LLC	23003367
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/12/2023	Staples Economy 1" 3-Ring View Binders,	59.10	STAPLES INC.	23002499
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/12/2023	Sugar In The Raw Turbinado Cane Sugar Si	30.13	ODP BUSINESS SOLUTIONS, LLC	23003367
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	1/12/2023	TUL(R) GL Series Retractable Gel Pens, M	15.19	ODP BUSINESS SOLUTIONS, LLC	23003682
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/7/2023	Ampad Gold Fibre Professional Notebook,	34.45	STAPLES INC.	23004419
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/7/2023	Barker Creek Tab File Folders, Letter Si	54.99	ODP BUSINESS SOLUTIONS, LLC	23004273
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/7/2023	Bigelow(R) Single-Serve K-Cup(R) Pods, E	9.19	ODP BUSINESS SOLUTIONS, LLC	23004273
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/7/2023	Clorox Disinfecting Wipes Value Pack, 75	34.47	STAPLES INC.	23004419
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/7/2023	Coffee Mate French Vanilla Concentrated	60.19	ODP BUSINESS SOLUTIONS, LLC	23004273
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/7/2023	Crystal Geyser 100% Natural Spring Water	58.74	STAPLES INC.	23004419
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/7/2023	Lysol Professional Brand III Cleaner Dis	48.24	STAPLES INC.	23004419
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/7/2023	Office Depot(R) Brand Durable View 3-Rin	191.00	ODP BUSINESS SOLUTIONS, LLC	23004273
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/7/2023	Office Depot(R) Brand Reinforced Manila	52.23	ODP BUSINESS SOLUTIONS, LLC	23004273
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/7/2023	Westcott KleenEarth 8" Stainless Steel S	2.94	STAPLES INC.	23004419
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/7/2023	Ziploc Freezer Bags, Quart, 300 Bags/Car	30.29	STAPLES INC.	23004419
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/7/2023	Ziploc Storage Bags, Gallon, 250 Bags/Ca	36.31	STAPLES INC.	23004419
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/13/2023	Epson(R) 802XL/802 DuraBrite(R) High-Yie	224.98	ODP BUSINESS SOLUTIONS, LLC	23004984
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/13/2023	Kleenex(R) Professional Facial Tissue Cu	26.60	ODP BUSINESS SOLUTIONS, LLC	23004984
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/13/2023	Office Depot(R) Brand Cleaning Duster, 1	25.77	ODP BUSINESS SOLUTIONS, LLC	23004984
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/13/2023	PNY USB 2.0 Flash Drives, 16GB, Assorted	39.88	ODP BUSINESS SOLUTIONS, LLC	23004984
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/13/2023	Pure Life Purified Water, 16.9 Fl oz. Pl	56.87	STAPLES INC.	23005186
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/13/2023	Sharpie? Super Permanent Markers, Fine	6.60	ODP BUSINESS SOLUTIONS, LLC	23005068
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/13/2023	Splenda Artificial Sweeteners, 700/Box (	15.60	STAPLES INC.	23005186
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/13/2023	Staples Reinforced Box Bottom Hanging Fi	55.83	STAPLES INC.	23005186
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/13/2023	Stevia In The Raw Packets, 0.035 Oz, B	16.34	ODP BUSINESS SOLUTIONS, LLC	23005068
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/13/2023	TRU RED 8.5" x 11" Copy Paper, 20 lbs.,	121.40	STAPLES INC.	23005186
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/13/2023	Twinings of London Chai Tea, Keurig K-Cu	10.10	STAPLES INC.	23005186
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/28/2023	Keurig Coffee Machine Descaler, Unscente	13.69	STAPLES INC.	23005490
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/31/2023	Erin Thompson,Amazon.Com*6z21r0w13 Amzn	75.42		
10.0430.2571.6411.01016.1.23	0430 - Purchasing	General Supplies	3/31/2023	Erin Thompson,Amzn Mktp Us	13.79		
10.0430.2571.6472.01016.1.23	0430 - Purchasing	Food	3/13/2023	Pure Life Purified Water, 16.9 Fl oz. Pl	26.49	STAPLES INC.	23005186
10.0430.2571.6472.01016.1.23	0430 - Purchasing	Food	3/13/2023	Sharpie? Super Permanent Markers, Fine	16.34	ODP BUSINESS SOLUTIONS, LLC	23005068
10.0430.2571.6472.01016.1.23	0430 - Purchasing	Food	3/13/2023	Splenda Artificial Sweeteners, 700/Box (	7.27	STAPLES INC.	23005186
10.0430.2571.6472.01016.1.23	0430 - Purchasing	Food	3/13/2023	Staples Reinforced Box Bottom Hanging Fi	26.01	STAPLES INC.	23005186
10.0430.2571.6472.01016.1.23	0430 - Purchasing	Food	3/13/2023	Stevia In The Raw Packets, 0.035 Oz, B	40.44	ODP BUSINESS SOLUTIONS, LLC	23005068
10.0430.2571.6472.01016.1.23	0430 - Purchasing	Food	3/13/2023	TRU RED 8.5" x 11" Copy Paper, 20 lbs.,	56.56	STAPLES INC.	23005186

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0430.2571.6472.01016.1.23	0430 - Purchasing	Food	3/13/2023	Twinings of London Chai Tea, Keurig K-Cu	4.71	STAPLES INC.	23005186
10.0430.2571.6486.01016.1.23	0430 - Purchasing	Gasoline/Diesel	1/27/2023	FUEL PURCHASES FOR DECEMBER 2023	332.37	WRIGHT EXPRESS FINANCIAL CORPORATION	23004420
10.0430.2571.6486.01016.1.23	0430 - Purchasing	Gasoline/Diesel	3/17/2023	FUEL PURCHASES FOR 1-31-2023 INVOICE 870	411.71	WRIGHT EXPRESS FINANCIAL CORPORATION	23005348
10.0430.2571.6486.01016.1.23	0430 - Purchasing	Gasoline/Diesel	3/28/2023	FUEL PURCHASES FOR FEBRUARY 2023	374.82	WRIGHT EXPRESS FINANCIAL CORPORATION	23005585
10.0430.2571.6496.01016.1.23	0430 - Purchasing	Small Equipment/Furniture	3/28/2023	Keurig K1500 Bundle K-Cup Single Serve C	231.27	STAPLES INC.	23005490
10.0450.1111.6328.01100.1.23	0450 - School Global Site Based	Contract Substitute-Certified	1/12/2023	Elementary Subs	28,510.35	KELLY SERVICES INC	23002601
10.0450.1111.6328.01100.1.23	0450 - School Global Site Based	Contract Substitute-Certified	2/28/2023	Elementary (2)	26,472.64	KELLY SERVICES INC	23002601
10.0450.1111.6328.01100.1.23	0450 - School Global Site Based	Contract Substitute-Certified	2/28/2023	Elementary Subs	68,263.68	KELLY SERVICES INC	23002601
10.0450.1131.6328.01100.1.23	0450 - School Global Site Based	Contract Substitute-Certified	1/12/2023	Middle School Subs	10,184.83	KELLY SERVICES INC	23002601
10.0450.1131.6328.01100.1.23	0450 - School Global Site Based	Contract Substitute-Certified	2/28/2023	Middle School Subs	33,758.91	KELLY SERVICES INC	23002601
10.0450.1151.6328.01100.1.23	0450 - School Global Site Based	Contract Substitute-Certified	1/12/2023	High School Subs	16,706.88	KELLY SERVICES INC	23002601
10.0450.1151.6328.01100.1.23	0450 - School Global Site Based	Contract Substitute-Certified	2/28/2023	High School Subs	45,177.34	KELLY SERVICES INC	23002601
10.0450.1191.6391.01788.1.23	0450 - School Global Site Based	Other Purchased Services	1/6/2023		25,189.00	BOYS & GIRLS CLUB OF GREATER KC	
10.0450.1191.6391.01788.1.23	0450 - School Global Site Based	Other Purchased Services	2/13/2023		25,189.00	BOYS & GIRLS CLUB OF GREATER KC	
10.0450.1191.6391.01788.1.23	0450 - School Global Site Based	Other Purchased Services	3/15/2023		25,189.00	BOYS & GIRLS CLUB OF GREATER KC	
10.0450.1251.6311.01100.1.23	0450 - School Global Site Based	Purchased Instructional Services	3/17/2023	To provide tutoring service at Central H	40,000.00	FEV TUTOR INC	23005040
10.0450.2411.6329.01100.1.23	0450 - School Global Site Based	Contract Substitute-Classified	2/28/2023	CLASSIFIED - SUB	4,405.15	KELLY SERVICES INC	23002601
10.0450.2551.6341.01825.1.23	0450 - School Global Site Based	Contracted Pupil Transportation To & Fro	1/6/2023	INV# 36179015 Reg Transportation July	25,606.08	STUDENT TRANSPORTATION OF AMERICA	23002456
10.0450.2551.6342.01785.1.23	0450 - School Global Site Based	Other Contracted Pupil Transportation-No	3/28/2023		710.93	STUDENT TRANSPORTATION OF AMERICA	
10.0450.3812.6391.01790.1.23	0450 - School Global Site Based	Other Purchased Services	1/12/2023	1st half of 22-23 SY Caring Communities	225,000.00	GREATER KC LINC INC.	23001528
10.0450.3812.6391.01790.1.23	0450 - School Global Site Based	Other Purchased Services	3/17/2023	Caring Communities OST Programming at KC	225,000.00	GREATER KC LINC INC.	23005043
10.0450.6340.5451.45102.4.23	0450 - School Global Site Based	Title I School Improvement (a)	3/29/2023	DESE_84.010A/S010A210025	(1,295,803.54)		
10.0500.3512.6151.01791.1.23	0500 - Early Childhood	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,623.00		
10.0500.3512.6151.01791.1.23	0500 - Early Childhood	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	7,558.74		
10.0500.3512.6151.01791.1.23	0500 - Early Childhood	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,623.00		
10.0500.3512.6151.01791.1.23	0500 - Early Childhood	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	7,558.74		
10.0500.3512.6151.01791.1.23	0500 - Early Childhood	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,709.56		
10.0500.3512.6151.01791.1.23	0500 - Early Childhood	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	7,558.74		
10.0500.3512.6151.01791.1.23	0500 - Early Childhood	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,623.00		
10.0500.3512.6151.01791.1.23	0500 - Early Childhood	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	7,558.74		
10.0500.3512.6151.01791.1.23	0500 - Early Childhood	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,623.00		
10.0500.3512.6151.01791.1.23	0500 - Early Childhood	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	7,558.74		
10.0500.3512.6151.01791.1.23	0500 - Early Childhood	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,623.00		
10.0500.3512.6151.01791.1.23	0500 - Early Childhood	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,623.00		
10.0500.3512.6151.01791.1.23	0500 - Early Childhood	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	5,403.30		
10.0500.3512.6161.01790.1.23	0500 - Early Childhood	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	2,867.60		
10.0500.3512.6161.01790.1.23	0500 - Early Childhood	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	2,900.00		
10.0500.3512.6161.01790.1.23	0500 - Early Childhood	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	3,800.00		
10.0500.3512.6161.01790.1.23	0500 - Early Childhood	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	4,092.50		
10.0500.3512.6161.01790.1.23	0500 - Early Childhood	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	3,770.00		
10.0500.3512.6161.01790.1.23	0500 - Early Childhood	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	4,178.75		
10.0500.3512.6161.01790.1.23	0500 - Early Childhood	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	4,018.40		
10.0500.3512.6168.01790.1.23	0500 - Early Childhood	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	7,006.99		
10.0500.3512.6168.01790.1.23	0500 - Early Childhood	Supplemental Pay-Classified	1/11/2023	INTERIM 1.11.23 ZZ	3,391.50		
10.0500.3512.6168.01790.1.23	0500 - Early Childhood	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	5,721.02		
10.0500.3512.6168.01790.1.23	0500 - Early Childhood	Supplemental Pay-Classified	1/31/2023	SEMI 1.31.23 4F	750.00		
10.0500.3512.6168.01790.1.23	0500 - Early Childhood	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	12,830.45		
10.0500.3512.6168.01790.1.23	0500 - Early Childhood	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	12,780.38		
10.0500.3512.6168.01790.1.23	0500 - Early Childhood	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	9,350.78		
10.0500.3512.6168.01790.1.23	0500 - Early Childhood	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	12,881.24		
10.0500.3512.6168.01790.1.23	0500 - Early Childhood	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	11,867.99		
10.0500.3512.6171.01790.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	14.20		
10.0500.3512.6171.01790.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	14.20		
10.0500.3512.6171.01790.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	14.20		
10.0500.3512.6171.01790.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	14.20		
10.0500.3512.6171.01790.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	14.20		
10.0500.3512.6171.01790.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	14.20		
10.0500.3512.6171.01790.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	14.20		
10.0500.3512.6171.01791.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	11.52		
10.0500.3512.6171.01791.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	53.67		
10.0500.3512.6171.01791.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	11.52		
10.0500.3512.6171.01791.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	53.67		
10.0500.3512.6171.01791.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	11.52		
10.0500.3512.6171.01791.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	53.67		
10.0500.3512.6171.01791.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	11.52		
10.0500.3512.6171.01791.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	53.67		
10.0500.3512.6171.01791.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	11.52		
10.0500.3512.6171.01791.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	53.67		
10.0500.3512.6171.01791.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	11.52		
10.0500.3512.6171.01791.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	11.52		
10.0500.3512.6171.01791.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	38.36		
10.0500.3512.6221.01790.1.23	0500 - Early Childhood	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
10.0500.3512.6221.01790.1.23	0500 - Early Childhood	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
10.0500.3512.6221.01790.1.23	0500 - Early Childhood	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0500.3512.6221.01790.1.23	0500 - Early Childhood	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
10.0500.3512.6221.01790.1.23	0500 - Early Childhood	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
10.0500.3512.6221.01790.1.23	0500 - Early Childhood	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
10.0500.3512.6221.01790.1.23	0500 - Early Childhood	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
10.0500.3512.6221.01791.1.23	0500 - Early Childhood	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	194.76		
10.0500.3512.6221.01791.1.23	0500 - Early Childhood	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	907.05		
10.0500.3512.6221.01791.1.23	0500 - Early Childhood	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	194.76		
10.0500.3512.6221.01791.1.23	0500 - Early Childhood	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	907.05		
10.0500.3512.6221.01791.1.23	0500 - Early Childhood	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	194.76		
10.0500.3512.6221.01791.1.23	0500 - Early Childhood	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	907.05		
10.0500.3512.6221.01791.1.23	0500 - Early Childhood	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	194.76		
10.0500.3512.6221.01791.1.23	0500 - Early Childhood	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	907.05		
10.0500.3512.6221.01791.1.23	0500 - Early Childhood	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	194.76		
10.0500.3512.6221.01791.1.23	0500 - Early Childhood	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	907.05		
10.0500.3512.6221.01791.1.23	0500 - Early Childhood	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	194.76		
10.0500.3512.6221.01791.1.23	0500 - Early Childhood	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	194.76		
10.0500.3512.6221.01791.1.23	0500 - Early Childhood	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	648.40		
10.0500.3512.6231.01790.1.23	0500 - Early Childhood	OASDI	1/6/2023	BIWK1.6.23 HN	599.39		
10.0500.3512.6231.01790.1.23	0500 - Early Childhood	OASDI	1/11/2023	INTERIM 1.11.23 ZZ	210.27		
10.0500.3512.6231.01790.1.23	0500 - Early Childhood	OASDI	1/20/2023	BIWK 1.20.23 HO	521.77		
10.0500.3512.6231.01790.1.23	0500 - Early Childhood	OASDI	1/31/2023	SEMI 1.31.23 4F	46.50		
10.0500.3512.6231.01790.1.23	0500 - Early Childhood	OASDI	2/3/2023	BIWK 2.03.23 HP	1,009.36		
10.0500.3512.6231.01790.1.23	0500 - Early Childhood	OASDI	2/17/2023	BIWK 2.17.23 HQ	1,023.87		
10.0500.3512.6231.01790.1.23	0500 - Early Childhood	OASDI	3/3/2023	BIWK 3.3.23 HR	795.45		
10.0500.3512.6231.01790.1.23	0500 - Early Childhood	OASDI	3/17/2023	BIWK 3.17.23 HS	1,034.78		
10.0500.3512.6231.01790.1.23	0500 - Early Childhood	OASDI	3/31/2023	BIWK 3.31.23 HT	957.48		
10.0500.3512.6231.01791.1.23	0500 - Early Childhood	OASDI	1/6/2023	BIWK1.6.23 HN	100.63		
10.0500.3512.6231.01791.1.23	0500 - Early Childhood	OASDI	1/13/2023	SEMI 1.13.23 4E	408.39		
10.0500.3512.6231.01791.1.23	0500 - Early Childhood	OASDI	1/20/2023	BIWK 1.20.23 HO	100.63		
10.0500.3512.6231.01791.1.23	0500 - Early Childhood	OASDI	1/31/2023	SEMI 1.31.23 4F	398.89		
10.0500.3512.6231.01791.1.23	0500 - Early Childhood	OASDI	2/3/2023	BIWK 2.03.23 HP	105.99		
10.0500.3512.6231.01791.1.23	0500 - Early Childhood	OASDI	2/15/2023	SEMI 2.15.23 4G	393.88		
10.0500.3512.6231.01791.1.23	0500 - Early Childhood	OASDI	2/17/2023	BIWK 2.17.23 HQ	100.63		
10.0500.3512.6231.01791.1.23	0500 - Early Childhood	OASDI	2/28/2023	SEMI 2.28.23 4H	393.89		
10.0500.3512.6231.01791.1.23	0500 - Early Childhood	OASDI	3/3/2023	BIWK 3.3.23 HR	100.63		
10.0500.3512.6231.01791.1.23	0500 - Early Childhood	OASDI	3/15/2023	SEMI 3.15.23 4I	393.88		
10.0500.3512.6231.01791.1.23	0500 - Early Childhood	OASDI	3/17/2023	BIWK 3.17.23 HS	100.63		
10.0500.3512.6231.01791.1.23	0500 - Early Childhood	OASDI	3/31/2023	BIWK 3.31.23 HT	100.63		
10.0500.3512.6231.01791.1.23	0500 - Early Childhood	OASDI	3/31/2023	SEMI 3.31.23 4J	260.25		
10.0500.3512.6232.01790.1.23	0500 - Early Childhood	Medicare	1/6/2023	BIWK1.6.23 HN	140.19		
10.0500.3512.6232.01790.1.23	0500 - Early Childhood	Medicare	1/11/2023	INTERIM 1.11.23 ZZ	49.17		
10.0500.3512.6232.01790.1.23	0500 - Early Childhood	Medicare	1/20/2023	BIWK 1.20.23 HO	122.02		
10.0500.3512.6232.01790.1.23	0500 - Early Childhood	Medicare	1/31/2023	SEMI 1.31.23 4F	10.88		
10.0500.3512.6232.01790.1.23	0500 - Early Childhood	Medicare	2/3/2023	BIWK 2.03.23 HP	236.06		
10.0500.3512.6232.01790.1.23	0500 - Early Childhood	Medicare	2/17/2023	BIWK 2.17.23 HQ	239.43		
10.0500.3512.6232.01790.1.23	0500 - Early Childhood	Medicare	3/3/2023	BIWK 3.3.23 HR	186.05		
10.0500.3512.6232.01790.1.23	0500 - Early Childhood	Medicare	3/17/2023	BIWK 3.17.23 HS	242.04		
10.0500.3512.6232.01790.1.23	0500 - Early Childhood	Medicare	3/31/2023	BIWK 3.31.23 HT	223.94		
10.0500.3512.6232.01791.1.23	0500 - Early Childhood	Medicare	1/6/2023	BIWK1.6.23 HN	23.53		
10.0500.3512.6232.01791.1.23	0500 - Early Childhood	Medicare	1/13/2023	SEMI 1.13.23 4E	95.51		
10.0500.3512.6232.01791.1.23	0500 - Early Childhood	Medicare	1/20/2023	BIWK 1.20.23 HO	23.53		
10.0500.3512.6232.01791.1.23	0500 - Early Childhood	Medicare	1/31/2023	SEMI 1.31.23 4F	93.29		
10.0500.3512.6232.01791.1.23	0500 - Early Childhood	Medicare	2/3/2023	BIWK 2.03.23 HP	24.79		
10.0500.3512.6232.01791.1.23	0500 - Early Childhood	Medicare	2/15/2023	SEMI 2.15.23 4G	92.12		
10.0500.3512.6232.01791.1.23	0500 - Early Childhood	Medicare	2/17/2023	BIWK 2.17.23 HQ	23.53		
10.0500.3512.6232.01791.1.23	0500 - Early Childhood	Medicare	2/28/2023	SEMI 2.28.23 4H	92.12		
10.0500.3512.6232.01791.1.23	0500 - Early Childhood	Medicare	3/3/2023	BIWK 3.3.23 HR	23.53		
10.0500.3512.6232.01791.1.23	0500 - Early Childhood	Medicare	3/15/2023	SEMI 3.15.23 4I	92.12		
10.0500.3512.6232.01791.1.23	0500 - Early Childhood	Medicare	3/17/2023	BIWK 3.17.23 HS	23.53		
10.0500.3512.6232.01791.1.23	0500 - Early Childhood	Medicare	3/31/2023	BIWK 3.31.23 HT	23.53		
10.0500.3512.6232.01791.1.23	0500 - Early Childhood	Medicare	3/31/2023	SEMI 3.31.23 4J	60.86		
10.0500.3512.6241.01790.1.23	0500 - Early Childhood	Employee Insurance	1/6/2023	BIWK1.6.23 HN	891.74		
10.0500.3512.6241.01790.1.23	0500 - Early Childhood	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	856.96		
10.0500.3512.6241.01790.1.23	0500 - Early Childhood	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	856.96		
10.0500.3512.6241.01790.1.23	0500 - Early Childhood	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	29.98		
10.0500.3512.6241.01791.1.23	0500 - Early Childhood	Employee Insurance	1/6/2023	BIWK1.6.23 HN	3.52		
10.0500.3512.6241.01791.1.23	0500 - Early Childhood	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
10.0500.3512.6241.01791.1.23	0500 - Early Childhood	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3.52		
10.0500.3512.6241.01791.1.23	0500 - Early Childhood	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
10.0500.3512.6241.01791.1.23	0500 - Early Childhood	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3.52		
10.0500.3512.6241.01791.1.23	0500 - Early Childhood	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
10.0500.3512.6261.01790.1.23	0500 - Early Childhood	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	161.52		
10.0500.3512.6261.01790.1.23	0500 - Early Childhood	Workers' Compensation Insurance	1/11/2023	INTERIM 1.11.23 ZZ	48.35		
10.0500.3512.6261.01790.1.23	0500 - Early Childhood	Workers' Compensation Insurance	1/20/2023	BIWK1.20.23 HO	143.76		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0500.3512.6261.01790.1.23	0500 - Early Childhood	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	9.83		
10.0500.3512.6261.01790.1.23	0500 - Early Childhood	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	254.60		
10.0500.3512.6261.01790.1.23	0500 - Early Childhood	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	257.79		
10.0500.3512.6261.01790.1.23	0500 - Early Childhood	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	205.11		
10.0500.3512.6261.01790.1.23	0500 - Early Childhood	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	261.51		
10.0500.3512.6261.01790.1.23	0500 - Early Childhood	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	246.19		
10.0500.3512.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	21.26		
10.0500.3512.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	99.02		
10.0500.3512.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	21.26		
10.0500.3512.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	108.90		
10.0500.3512.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	22.40		
10.0500.3512.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	100.27		
10.0500.3512.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	21.26		
10.0500.3512.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	99.02		
10.0500.3512.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	21.26		
10.0500.3512.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	99.02		
10.0500.3512.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	21.26		
10.0500.3512.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	21.26		
10.0500.3512.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	70.78		
10.0500.3512.6271.01790.1.23	0500 - Early Childhood	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	14.79		
10.0500.3512.6271.01790.1.23	0500 - Early Childhood	Unemployment Compensation	1/11/2023	INTERIM 1.11.23 ZZ	5.10		
10.0500.3512.6271.01790.1.23	0500 - Early Childhood	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	12.92		
10.0500.3512.6271.01790.1.23	0500 - Early Childhood	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	1.13		
10.0500.3512.6271.01790.1.23	0500 - Early Childhood	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	24.95		
10.0500.3512.6271.01790.1.23	0500 - Early Childhood	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	25.29		
10.0500.3512.6271.01790.1.23	0500 - Early Childhood	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	19.65		
10.0500.3512.6271.01790.1.23	0500 - Early Childhood	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	25.56		
10.0500.3512.6271.01790.1.23	0500 - Early Childhood	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	23.77		
10.0500.3512.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.43		
10.0500.3512.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	11.34		
10.0500.3512.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.43		
10.0500.3512.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	11.34		
10.0500.3512.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.56		
10.0500.3512.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	11.34		
10.0500.3512.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.43		
10.0500.3512.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	11.34		
10.0500.3512.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.43		
10.0500.3512.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	11.34		
10.0500.3512.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.43		
10.0500.3512.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.43		
10.0500.3512.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	8.11		
10.0500.3512.6311.01791.1.23	0500 - Early Childhood	Purchased Instructional Services	1/12/2023	Emmanuel Family & Child Development Cent	45,182.00	EMMANUEL FAMILY & CHILD DEV CTR	23003401
10.0500.3512.6311.01791.1.23	0500 - Early Childhood	Purchased Instructional Services	1/12/2023	Operation Breakthrough for $273,394	26,296.00	OPERATION BREAKTHROUGH, INC.	23003403
10.0500.3512.6311.01791.1.23	0500 - Early Childhood	Purchased Instructional Services	3/29/2023	Emmanuel Family & Child Development Cent	46,562.00	EMMANUEL FAMILY & CHILD DEV CTR	23003401
10.0500.3512.6311.01791.1.23	0500 - Early Childhood	Purchased Instructional Services	3/29/2023	Operation Breakthrough for $273,394	24,815.00	OPERATION BREAKTHROUGH, INC.	23003403
10.0500.3512.6312.06321.1.23	0500 - Early Childhood	Instructional Program Improvement	1/25/2023	Conscious Discipline Training - Online	3,970.00	LOVING GUIDANCE INC.	23004224
10.0500.3512.6312.06321.1.23	0500 - Early Childhood	Instructional Program Improvement	1/25/2023	Onsite Speaking Fees Conscious Disciplin	7,490.00	LOVING GUIDANCE INC.	23004240
10.0500.3512.6312.06321.1.23	0500 - Early Childhood	Instructional Program Improvement	1/27/2023	1-Day Coaching Session	5,070.00	LOVING GUIDANCE INC.	23004356
10.0500.3512.6312.06321.1.23	0500 - Early Childhood	Instructional Program Improvement	1/27/2023	2 hour Parent Night	1,290.00	LOVING GUIDANCE INC.	23004356
10.0500.3512.6312.06321.1.23	0500 - Early Childhood	Instructional Program Improvement	1/27/2023	Contract Services	7,235.74	TEACHSTONE TRAINING, LLC	23003956
10.0500.3512.6312.06321.1.23	0500 - Early Childhood	Instructional Program Improvement	1/27/2023	Travel Fee	550.00	LOVING GUIDANCE INC.	23004356
10.0500.3512.6312.06321.1.23	0500 - Early Childhood	Instructional Program Improvement	3/17/2023	2nd Edition Pre-K/3 Virtual Hosted Obser	2,475.00	TEACHSTONE TRAINING, LLC	23005226
10.0500.3512.6328.01791.1.23	0500 - Early Childhood	Contract Substitute-Certified	1/6/2023	To provode Substtitute Teachers for the	3,579.01	ECE SUBSTITUTES INC	23001675
10.0500.3512.6328.01791.1.23	0500 - Early Childhood	Contract Substitute-Certified	1/25/2023	To provode Substtitute Teachers for the	9,988.44	ECE SUBSTITUTES INC	23001675
10.0500.3512.6328.01791.1.23	0500 - Early Childhood	Contract Substitute-Certified	2/28/2023	To provode Substtitute Teachers for the	5,437.62	ECE SUBSTITUTES INC	23001675
10.0500.3512.6328.01791.1.23	0500 - Early Childhood	Contract Substitute-Certified	3/17/2023	To provode Substtitute Teachers for the	6,625.51	ECE SUBSTITUTES INC	23001675
10.0500.3512.6334.01791.1.23	0500 - Early Childhood	Rentals-Equipment/Vehicles	1/6/2023	MANUAL EARLY CHILDHOOD BASE COPIER CHARG	84.18	ALL COPY PRODUCTS, INC	23003429
10.0500.3512.6334.01791.1.23	0500 - Early Childhood	Rentals-Equipment/Vehicles	2/16/2023	MANUAL EARLY CHILDHOOD BASE COPIER CHARG	84.18	ALL COPY PRODUCTS, INC	23003865
10.0500.3512.6334.01791.1.23	0500 - Early Childhood	Rentals-Equipment/Vehicles	2/16/2023	MANUAL EARLY CHILDHOOD BASE COPIER CHARG	84.18	ALL COPY PRODUCTS, INC	23004591
10.0500.3512.6334.01791.1.23	0500 - Early Childhood	Rentals-Equipment/Vehicles	3/13/2023	MANUAL EARLY CHILDHOOD BASE COPIER CHARG	84.18	ALL COPY PRODUCTS, INC	23005244
10.0500.3512.6343.01791.1.23	0500 - Early Childhood	Travel	1/31/2023	Julia Wendt,Ac Hotels By Marriott	961.00		
10.0500.3512.6343.01791.1.23	0500 - Early Childhood	Travel	1/31/2023	Julia Wendt,N A E Y C Conference	595.00		
10.0500.3512.6344.01791.1.23	0500 - Early Childhood	Employee Mileage Reimbursement	1/31/2023	SEMI 1.31.23 4F	754.00		
10.0500.3512.6344.01791.1.23	0500 - Early Childhood	Employee Mileage Reimbursement	2/15/2023	SEMI 2.15.23 4G	95.63		
10.0500.3512.6361.01791.1.23	0500 - Early Childhood	Communication	1/5/2023	05_8163525668_DENNIS SHARNETTE	46.15		
10.0500.3512.6361.01791.1.23	0500 - Early Childhood	Communication	1/5/2023	05_8166959153_KAYLA NEAL	80.76		
10.0500.3512.6361.01791.1.23	0500 - Early Childhood	Communication	1/5/2023	06_8163525668_DENNIS SHARNETTE	46.15		
10.0500.3512.6361.01791.1.23	0500 - Early Childhood	Communication	1/5/2023	06_8166959153_KAYLA NEAL	46.15		
10.0500.3512.6361.01791.1.23	0500 - Early Childhood	Communication	2/18/2023		3.68	LINEAGE MAILING SERVICES LLC	23003902
10.0500.3512.6361.01791.1.23	0500 - Early Childhood	Communication	2/28/2023	08_8163525668_DENNIS SHARNETTE	92.16		
10.0500.3512.6361.01791.1.23	0500 - Early Childhood	Communication	2/28/2023	08_8166959153_KAYLA NEAL	92.16		
10.0500.3512.6361.01791.1.23	0500 - Early Childhood	Communication	3/13/2023		5.78	LINEAGE MAILING SERVICES LLC	23004876
10.0500.3512.6363.01791.1.23	0500 - Early Childhood	Printing and Binding	1/6/2023	MANUAL EARLY CHILDHOOD	31.53	ALL COPY PRODUCTS, INC	23003390
10.0500.3512.6363.01791.1.23	0500 - Early Childhood	Printing and Binding	2/16/2023	MANUAL EARLY CHILDHOOD	40.72	ALL COPY PRODUCTS, INC	23004019

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0500.3512.6363.01791.1.23	0500 - Early Childhood	Printing and Binding	2/16/2023	Package and deliver to 10 locations	225.00	PRINT TEKK PRINTING AND MAILING	23002343
10.0500.3512.6363.01791.1.23	0500 - Early Childhood	Printing and Binding	2/16/2023	Pre-K Family Handbook	2,997.00	PRINT TEKK PRINTING AND MAILING	23002343
10.0500.3512.6363.01791.1.23	0500 - Early Childhood	Printing and Binding	3/31/2023	Julia Wendt,Office Depot #239	68.97		
10.0500.3512.6371.01791.1.23	0500 - Early Childhood	Dues and Memberships	1/31/2023	Julia Wendt,Frontline Education	180.00		
10.0500.3512.6371.01791.1.23	0500 - Early Childhood	Dues and Memberships	2/28/2023	Julia Wendt,Canva* I03655-20503638	119.99		
10.0500.3512.6371.01791.1.23	0500 - Early Childhood	Dues and Memberships	2/28/2023	Julia Wendt,Kahoot! Asa	108.00		
10.0500.3512.6371.01791.1.23	0500 - Early Childhood	Dues and Memberships	2/28/2023	Julia Wendt,Smilebox.Com Ecards	59.88		
10.0500.3512.6411.01791.1.23	0500 - Early Childhood	General Supplies	1/31/2023	Julia Wendt,Amzn Mktp Us	621.82		
10.0500.3512.6411.01791.1.23	0500 - Early Childhood	General Supplies	1/31/2023	Julia Wendt,Office Depot #239	405.14		
10.0500.3512.6411.01791.1.23	0500 - Early Childhood	General Supplies	1/31/2023	Julia Wendt,Office Depot #5125	85.58		
10.0500.3512.6411.01791.1.23	0500 - Early Childhood	General Supplies	1/31/2023	Julia Wendt,Officemax/Officedept#6874	30.29		
10.0500.3512.6411.01791.1.23	0500 - Early Childhood	General Supplies	2/28/2023	Julia Wendt,Amzn Mktp Us	360.80		
10.0500.3512.6411.01791.1.23	0500 - Early Childhood	General Supplies	2/28/2023	Julia Wendt,Office Depot #239	175.33		
10.0500.3512.6411.01791.1.23	0500 - Early Childhood	General Supplies	2/28/2023	Julia Wendt,Officemax/Officedept#6874	321.54		
10.0500.3512.6411.01791.1.23	0500 - Early Childhood	General Supplies	3/31/2023	Julia Wendt,Amzn Mktp Us	167.13		
10.0500.3512.6411.06321.1.23	0500 - Early Childhood	General Supplies	1/31/2023	Julia Wendt,Officemax/Officedept#6874	133.50		
10.0500.3512.6411.06321.1.23	0500 - Early Childhood	General Supplies	3/31/2023	Julia Wendt,Amazon.Com*gi2hb16f3	467.60		
10.0500.3512.6411.06321.1.23	0500 - Early Childhood	General Supplies	3/31/2023	Julia Wendt,Barnes & Noble #2574	598.27		
10.0500.3512.6411.06321.1.23	0500 - Early Childhood	General Supplies	3/31/2023	Julia Wendt,Dominos 9571	94.86		
10.0500.3512.6411.06321.1.23	0500 - Early Childhood	General Supplies	3/31/2023	Julia Wendt,Target 00014365	49.04		
10.0500.3512.6411.06321.1.23	0500 - Early Childhood	General Supplies	3/31/2023	Julia Wendt,Wal-Mart #4553	10.72		
10.0500.3512.6412.01791.1.23	0500 - Early Childhood	Supplies-Technology Related	1/25/2023	Paid Teacher Teacher Membership - Virtua	3,486.00	TEACHING STRATEGIES LLC	23003083
10.0500.3512.6412.01791.1.23	0500 - Early Childhood	Supplies-Technology Related	3/17/2023	Bundle Discount - DRDP Basic Suite	(680.00)	LEARNING GENIE INC	23005220
10.0500.3512.6412.01791.1.23	0500 - Early Childhood	Supplies-Technology Related	3/17/2023		340.00	LEARNING GENIE INC	23005220
10.0500.3512.6412.01791.1.23	0500 - Early Childhood	Supplies-Technology Related	3/17/2023	1. D	4,080.00	LEARNING GENIE INC	23005220
10.0500.3512.6412.01791.1.23	0500 - Early Childhood	Supplies-Technology Related	3/31/2023	Julia Wendt,Remarkable	470.16		
10.0500.3512.6417.01791.1.23	0500 - Early Childhood	Employee Incentives	2/28/2023	Julia Wendt,Amazon.Com*qk9so6873	42.36		
10.0500.3512.6417.01791.1.23	0500 - Early Childhood	Employee Incentives	2/28/2023	Julia Wendt,Amzn Mktp Us	397.64		
10.0500.3512.6417.01791.1.23	0500 - Early Childhood	Employee Incentives	3/31/2023	Julia Wendt,Amzn Mktp Us	65.37		
10.0500.3512.6417.01791.1.23	0500 - Early Childhood	Employee Incentives	3/31/2023	Julia Wendt,The Peachtree Llc	72.70		
10.0500.3512.6472.01791.1.23	0500 - Early Childhood	Food	1/31/2023	Julia Wendt,Einstein Bros Bagels2804	138.95		
10.0500.3512.6472.01791.1.23	0500 - Early Childhood	Food	2/18/2023		21.95	OLTMAN, TAMMY	
10.0500.3512.6472.01791.1.23	0500 - Early Childhood	Food	2/28/2023	Julia Wendt,Jack Stack Barbeque Cate	802.13		
10.0500.3512.6472.01791.1.23	0500 - Early Childhood	Food	2/28/2023	Julia Wendt,Sq *lamar?s Donuts	44.40		
10.0500.3512.6472.01791.1.23	0500 - Early Childhood	Food	2/28/2023	Julia Wendt,Walmart.Com	47.76		
10.0500.3512.6496.01791.1.23	0500 - Early Childhood	Small Equipment/Furniture	3/31/2023	Julia Wendt,Cargo Largo	546.95		
10.0500.3912.6151.01791.1.23	0500 - Early Childhood	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,783.50		
10.0500.3912.6151.01791.1.23	0500 - Early Childhood	Classified Salaries - Regular	1/11/2023	INTERIM 1.11.23 ZZ	148.63		
10.0500.3912.6151.01791.1.23	0500 - Early Childhood	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,783.50		
10.0500.3912.6151.01791.1.23	0500 - Early Childhood	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,783.50		
10.0500.3912.6151.01791.1.23	0500 - Early Childhood	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,783.50		
10.0500.3912.6151.01791.1.23	0500 - Early Childhood	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,783.50		
10.0500.3912.6151.01791.1.23	0500 - Early Childhood	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,783.50		
10.0500.3912.6151.01791.1.23	0500 - Early Childhood	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,783.50		
10.0500.3912.6171.01791.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	12.66		
10.0500.3912.6171.01791.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	12.66		
10.0500.3912.6171.01791.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	12.66		
10.0500.3912.6171.01791.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	12.66		
10.0500.3912.6171.01791.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	12.66		
10.0500.3912.6171.01791.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	12.66		
10.0500.3912.6171.01791.1.23	0500 - Early Childhood	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	12.66		
10.0500.3912.6221.01791.1.23	0500 - Early Childhood	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	214.02		
10.0500.3912.6221.01791.1.23	0500 - Early Childhood	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	214.02		
10.0500.3912.6221.01791.1.23	0500 - Early Childhood	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	214.02		
10.0500.3912.6221.01791.1.23	0500 - Early Childhood	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	214.02		
10.0500.3912.6221.01791.1.23	0500 - Early Childhood	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	214.02		
10.0500.3912.6221.01791.1.23	0500 - Early Childhood	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	214.02		
10.0500.3912.6221.01791.1.23	0500 - Early Childhood	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	214.02		
10.0500.3912.6231.01791.1.23	0500 - Early Childhood	OASDI	1/6/2023	BIWK1.6.23 HN	110.16		
10.0500.3912.6231.01791.1.23	0500 - Early Childhood	OASDI	1/11/2023	INTERIM 1.11.23 ZZ	9.22		
10.0500.3912.6231.01791.1.23	0500 - Early Childhood	OASDI	1/20/2023	BIWK 1.20.23 HO	110.16		
10.0500.3912.6231.01791.1.23	0500 - Early Childhood	OASDI	2/3/2023	BIWK 2.03.23 HP	110.16		
10.0500.3912.6231.01791.1.23	0500 - Early Childhood	OASDI	2/17/2023	BIWK 2.17.23 HQ	110.16		
10.0500.3912.6231.01791.1.23	0500 - Early Childhood	OASDI	3/3/2023	BIWK 3.3.23 HR	110.16		
10.0500.3912.6231.01791.1.23	0500 - Early Childhood	OASDI	3/17/2023	BIWK 3.17.23 HS	110.16		
10.0500.3912.6231.01791.1.23	0500 - Early Childhood	OASDI	3/31/2023	BIWK 3.31.23 HT	110.58		
10.0500.3912.6232.01791.1.23	0500 - Early Childhood	Medicare	1/6/2023	BIWK1.6.23 HN	25.76		
10.0500.3912.6232.01791.1.23	0500 - Early Childhood	Medicare	1/11/2023	INTERIM 1.11.23 ZZ	2.16		
10.0500.3912.6232.01791.1.23	0500 - Early Childhood	Medicare	1/20/2023	BIWK 1.20.23 HO	25.76		
10.0500.3912.6232.01791.1.23	0500 - Early Childhood	Medicare	2/3/2023	BIWK 2.03.23 HP	25.76		
10.0500.3912.6232.01791.1.23	0500 - Early Childhood	Medicare	2/17/2023	BIWK 2.17.23 HQ	25.76		
10.0500.3912.6232.01791.1.23	0500 - Early Childhood	Medicare	3/3/2023	BIWK 3.3.23 HR	25.76		
10.0500.3912.6232.01791.1.23	0500 - Early Childhood	Medicare	3/17/2023	BIWK 3.17.23 HS	25.76		
10.0500.3912.6232.01791.1.23	0500 - Early Childhood	Medicare	3/31/2023	BIWK 3.31.23 HT	25.86		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0500.3912.6241.01791.1.23	0500 - Early Childhood	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.0500.3912.6241.01791.1.23	0500 - Early Childhood	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.0500.3912.6241.01791.1.23	0500 - Early Childhood	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.0500.3912.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	23.36		
10.0500.3912.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	1/11/2023	INTERIM 1.11.23 ZZ	1.95		
10.0500.3912.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	23.36		
10.0500.3912.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	23.36		
10.0500.3912.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	23.36		
10.0500.3912.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	23.36		
10.0500.3912.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	23.36		
10.0500.3912.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	23.36		
10.0500.3912.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.68		
10.0500.3912.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	1/11/2023	INTERIM 1.11.23 ZZ	0.22		
10.0500.3912.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.68		
10.0500.3912.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.68		
10.0500.3912.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.68		
10.0500.3912.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.68		
10.0500.3912.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.68		
10.0500.3912.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.68		
10.0500.6310.5192.06321.1.23	0500 - Early Childhood	GIFTS	1/23/2023	Ewing Marion Kauffman School	(1,200.00)		
10.0503.3512.6391.05341.4.23	0503 - Head Start Training	Other Purchased Services	1/25/2023	ADULT AND PEDIATRIC F	210.00	AMERICAN RED CROSS	23003941
10.0503.3512.6391.05341.4.23	0503 - Head Start Training	Other Purchased Services	1/25/2023	ORDER O-0012703035 ADULT AND PEDIATRIC F	210.00	AMERICAN RED CROSS	23003941
10.0503.3512.6391.05341.4.23	0503 - Head Start Training	Other Purchased Services	1/31/2023	Julia Wendt,Fsp*council For Professio	425.00		
10.0503.3512.6391.05341.4.23	0503 - Head Start Training	Other Purchased Services	1/31/2023	Julia Wendt,Teachstone Training	125.00		
10.0503.3512.6391.05341.4.23	0503 - Head Start Training	Other Purchased Services	3/31/2023	Julia Wendt,Teachstone Training	125.00		
10.0503.3512.6411.05340.4.23	0503 - Head Start Training	General Supplies	1/31/2023	Julia Wendt,Amazon.Com*3d5g68qj3 Amzn	100.00		
10.0503.3512.6411.05340.4.23	0503 - Head Start Training	General Supplies	1/31/2023	Julia Wendt,Amzn Mktp Us	339.01		
10.0503.3512.6411.05340.4.23	0503 - Head Start Training	General Supplies	2/28/2023	Julia Wendt,Amzn Mktp Us	464.09		
10.0503.3512.6411.05340.4.23	0503 - Head Start Training	General Supplies	2/28/2023	Julia Wendt,Fsp*council For Professio	425.00		
10.0503.3512.6411.05341.4.23	0503 - Head Start Training	General Supplies	1/12/2023	SUPPLIES FOR PROFES	8.75	PEUSER CARLA	23003800
10.0503.3512.6411.05341.4.23	0503 - Head Start Training	General Supplies	1/27/2023	12-12-2022	103.91	THERESA BRANDT	23003957
10.0503.3512.6472.05341.4.23	0503 - Head Start Training	Food	1/6/2023	FRIDAY DECEMBE	1,584.00	FIORELLA'S JACK STACK BBQ	23003456
10.0503.3512.6472.05341.4.23	0503 - Head Start Training	Food	1/6/2023	TIP AMOUNT	285.00	FIORELLA'S JACK STACK BBQ	23003456
10.0503.3512.6472.05341.4.23	0503 - Head Start Training	Food	3/29/2023	CONTRACT DISCOUNT: KANSAS CITY SCHOOL DI	(83.94)	GRANDMA'S OFFICE CATERING	23005801
10.0503.3512.6472.05341.4.23	0503 - Head Start Training	Food	3/29/2023	DELIVERY CHARGE	10.00	GRANDMA'S OFFICE CATERING	23005801
10.0503.3512.6472.05341.4.23	0503 - Head Start Training	Food	3/29/2023	DISC: 050-99 HOT BREAKFAST	(120.00)	GRANDMA'S OFFICE CATERING	23005801
10.0503.3512.6472.05341.4.23	0503 - Head Start Training	Food	3/29/2023	HOMESTYLE BREAKFAST	959.40	GRANDMA'S OFFICE CATERING	23005801
10.0503.3512.6472.05341.4.23	0503 - Head Start Training	Food	3/29/2023	TIP	77.00	GRANDMA'S OFFICE CATERING	23005801
10.0504.2551.6342.05341.4.23	0504 - Head Start Program	Other Contracted Pupil Transportation-No	2/16/2023		435.52	STUDENT TRANSPORTATION OF AMERICA	
10.0504.3512.6151.05340.4.23	0504 - Head Start Program	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	6,760.00		
10.0504.3512.6151.05340.4.23	0504 - Head Start Program	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	6,760.00		
10.0504.3512.6151.05340.4.23	0504 - Head Start Program	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	6,760.00		
10.0504.3512.6151.05340.4.23	0504 - Head Start Program	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	6,760.00		
10.0504.3512.6151.05340.4.23	0504 - Head Start Program	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	6,760.00		
10.0504.3512.6151.05340.4.23	0504 - Head Start Program	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	6,760.00		
10.0504.3512.6151.05340.4.23	0504 - Head Start Program	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	6,760.00		
10.0504.3512.6151.05341.4.23	0504 - Head Start Program	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	105,788.96		
10.0504.3512.6151.05341.4.23	0504 - Head Start Program	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	14,627.43		
10.0504.3512.6151.05341.4.23	0504 - Head Start Program	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	106,004.45		
10.0504.3512.6151.05341.4.23	0504 - Head Start Program	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	14,627.43		
10.0504.3512.6151.05341.4.23	0504 - Head Start Program	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	104,691.78		
10.0504.3512.6151.05341.4.23	0504 - Head Start Program	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	14,627.43		
10.0504.3512.6151.05341.4.23	0504 - Head Start Program	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	104,123.99		
10.0504.3512.6151.05341.4.23	0504 - Head Start Program	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	14,627.43		
10.0504.3512.6151.05341.4.23	0504 - Head Start Program	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	104,087.61		
10.0504.3512.6151.05341.4.23	0504 - Head Start Program	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	14,627.43		
10.0504.3512.6151.05341.4.23	0504 - Head Start Program	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	103,788.52		
10.0504.3512.6151.05341.4.23	0504 - Head Start Program	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	101,801.53		
10.0504.3512.6151.05341.4.23	0504 - Head Start Program	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	14,627.43		
10.0504.3512.6161.05341.4.23	0504 - Head Start Program	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	9,112.65		
10.0504.3512.6161.05341.4.23	0504 - Head Start Program	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	10,319.40		
10.0504.3512.6161.05341.4.23	0504 - Head Start Program	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	10,377.30		
10.0504.3512.6161.05341.4.23	0504 - Head Start Program	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	10,179.15		
10.0504.3512.6161.05341.4.23	0504 - Head Start Program	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	8,160.30		
10.0504.3512.6161.05341.4.23	0504 - Head Start Program	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	8,075.25		
10.0504.3512.6161.05341.4.23	0504 - Head Start Program	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	9,457.65		
10.0504.3512.6168.05341.4.23	0504 - Head Start Program	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	696.49		
10.0504.3512.6168.05341.4.23	0504 - Head Start Program	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	123.96		
10.0504.3512.6168.05341.4.23	0504 - Head Start Program	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	693.00		
10.0504.3512.6168.05341.4.23	0504 - Head Start Program	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	698.04		
10.0504.3512.6168.05341.4.23	0504 - Head Start Program	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	156.00		
10.0504.3512.6168.05341.4.23	0504 - Head Start Program	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	643.20		
10.0504.3512.6168.05341.4.23	0504 - Head Start Program	Supplemental Pay-Classified	3/17/2023	INTERIM 3.17.23 ZZ	372.00		
10.0504.3512.6168.05341.4.23	0504 - Head Start Program	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	683.04		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6171.05340.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	48.00		
10.0504.3512.6171.05340.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	48.00		
10.0504.3512.6171.05340.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	48.00		
10.0504.3512.6171.05340.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	48.00		
10.0504.3512.6171.05340.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	48.00		
10.0504.3512.6171.05340.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	48.00		
10.0504.3512.6171.05340.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	48.00		
10.0504.3512.6171.05341.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	826.81		
10.0504.3512.6171.05341.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	103.86		
10.0504.3512.6171.05341.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	825.60		
10.0504.3512.6171.05341.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	103.86		
10.0504.3512.6171.05341.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	812.71		
10.0504.3512.6171.05341.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	103.86		
10.0504.3512.6171.05341.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	812.91		
10.0504.3512.6171.05341.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	103.86		
10.0504.3512.6171.05341.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	806.51		
10.0504.3512.6171.05341.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	103.86		
10.0504.3512.6171.05341.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	812.29		
10.0504.3512.6171.05341.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	826.90		
10.0504.3512.6171.05341.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	103.86		
10.0504.3512.6221.05340.4.23	0504 - Head Start Program	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	811.20		
10.0504.3512.6221.05340.4.23	0504 - Head Start Program	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	811.20		
10.0504.3512.6221.05340.4.23	0504 - Head Start Program	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	811.20		
10.0504.3512.6221.05340.4.23	0504 - Head Start Program	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	811.20		
10.0504.3512.6221.05340.4.23	0504 - Head Start Program	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	811.20		
10.0504.3512.6221.05340.4.23	0504 - Head Start Program	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	811.20		
10.0504.3512.6221.05340.4.23	0504 - Head Start Program	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	811.20		
10.0504.3512.6221.05341.4.23	0504 - Head Start Program	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	12,694.68		
10.0504.3512.6221.05341.4.23	0504 - Head Start Program	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	1,755.30		
10.0504.3512.6221.05341.4.23	0504 - Head Start Program	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	12,692.82		
10.0504.3512.6221.05341.4.23	0504 - Head Start Program	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	1,755.30		
10.0504.3512.6221.05341.4.23	0504 - Head Start Program	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	12,459.87		
10.0504.3512.6221.05341.4.23	0504 - Head Start Program	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	1,755.30		
10.0504.3512.6221.05341.4.23	0504 - Head Start Program	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	12,397.17		
10.0504.3512.6221.05341.4.23	0504 - Head Start Program	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	1,755.30		
10.0504.3512.6221.05341.4.23	0504 - Head Start Program	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	12,410.95		
10.0504.3512.6221.05341.4.23	0504 - Head Start Program	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	1,755.30		
10.0504.3512.6221.05341.4.23	0504 - Head Start Program	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	12,250.92		
10.0504.3512.6221.05341.4.23	0504 - Head Start Program	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	12,360.55		
10.0504.3512.6221.05341.4.23	0504 - Head Start Program	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	1,755.30		
10.0504.3512.6231.05340.4.23	0504 - Head Start Program	OASDI	1/6/2023	BIWK1.6.23 HN	414.88		
10.0504.3512.6231.05340.4.23	0504 - Head Start Program	OASDI	1/20/2023	BIWK 1.20.23 HO	415.39		
10.0504.3512.6231.05340.4.23	0504 - Head Start Program	OASDI	2/3/2023	BIWK 2.03.23 HP	415.39		
10.0504.3512.6231.05340.4.23	0504 - Head Start Program	OASDI	2/17/2023	BIWK 2.17.23 HQ	415.39		
10.0504.3512.6231.05340.4.23	0504 - Head Start Program	OASDI	3/3/2023	BIWK 3.3.23 HR	415.39		
10.0504.3512.6231.05340.4.23	0504 - Head Start Program	OASDI	3/17/2023	BIWK 3.17.23 HS	415.39		
10.0504.3512.6231.05340.4.23	0504 - Head Start Program	OASDI	3/31/2023	BIWK 3.31.23 HT	416.07		
10.0504.3512.6231.05341.4.23	0504 - Head Start Program	OASDI	1/6/2023	BIWK1.6.23 HN	7,031.84		
10.0504.3512.6231.05341.4.23	0504 - Head Start Program	OASDI	1/13/2023	SEMI 1.13.23 4E	833.85		
10.0504.3512.6231.05341.4.23	0504 - Head Start Program	OASDI	1/20/2023	BIWK 1.20.23 HO	7,058.77		
10.0504.3512.6231.05341.4.23	0504 - Head Start Program	OASDI	1/31/2023	SEMI 1.31.23 4F	833.53		
10.0504.3512.6231.05341.4.23	0504 - Head Start Program	OASDI	2/3/2023	BIWK 2.03.23 HP	7,022.11		
10.0504.3512.6231.05341.4.23	0504 - Head Start Program	OASDI	2/15/2023	SEMI 2.15.23 4G	833.53		
10.0504.3512.6231.05341.4.23	0504 - Head Start Program	OASDI	2/17/2023	BIWK 2.17.23 HQ	6,974.26		
10.0504.3512.6231.05341.4.23	0504 - Head Start Program	OASDI	2/28/2023	SEMI 2.28.23 4H	833.53		
10.0504.3512.6231.05341.4.23	0504 - Head Start Program	OASDI	3/3/2023	BIWK 3.3.23 HR	6,816.73		
10.0504.3512.6231.05341.4.23	0504 - Head Start Program	OASDI	3/15/2023	SEMI 3.15.23 4I	833.53		
10.0504.3512.6231.05341.4.23	0504 - Head Start Program	OASDI	3/17/2023	BIWK 3.17.23 HS	6,825.59		
10.0504.3512.6231.05341.4.23	0504 - Head Start Program	OASDI	3/17/2023	INTERIM 3.17.23 ZZ	23.07		
10.0504.3512.6231.05341.4.23	0504 - Head Start Program	OASDI	3/31/2023	BIWK 3.31.23 HT	6,798.61		
10.0504.3512.6231.05341.4.23	0504 - Head Start Program	OASDI	3/31/2023	SEMI 3.31.23 4J	833.53		
10.0504.3512.6232.05340.4.23	0504 - Head Start Program	Medicare	1/6/2023	BIWK1.6.23 HN	97.02		
10.0504.3512.6232.05340.4.23	0504 - Head Start Program	Medicare	1/20/2023	BIWK 1.20.23 HO	97.14		
10.0504.3512.6232.05340.4.23	0504 - Head Start Program	Medicare	2/3/2023	BIWK 2.03.23 HP	97.14		
10.0504.3512.6232.05340.4.23	0504 - Head Start Program	Medicare	2/17/2023	BIWK 2.17.23 HQ	97.14		
10.0504.3512.6232.05340.4.23	0504 - Head Start Program	Medicare	3/3/2023	BIWK 3.3.23 HR	97.14		
10.0504.3512.6232.05340.4.23	0504 - Head Start Program	Medicare	3/17/2023	BIWK 3.17.23 HS	97.14		
10.0504.3512.6232.05340.4.23	0504 - Head Start Program	Medicare	3/31/2023	BIWK 3.31.23 HT	97.30		
10.0504.3512.6232.05341.4.23	0504 - Head Start Program	Medicare	1/6/2023	BIWK1.6.23 HN	1,644.51		
10.0504.3512.6232.05341.4.23	0504 - Head Start Program	Medicare	1/13/2023	SEMI 1.13.23 4E	195.01		
10.0504.3512.6232.05341.4.23	0504 - Head Start Program	Medicare	1/20/2023	BIWK 1.20.23 HO	1,650.86		
10.0504.3512.6232.05341.4.23	0504 - Head Start Program	Medicare	1/31/2023	SEMI 1.31.23 4F	194.93		
10.0504.3512.6232.05341.4.23	0504 - Head Start Program	Medicare	2/3/2023	BIWK 2.03.23 HP	1,642.28		
10.0504.3512.6232.05341.4.23	0504 - Head Start Program	Medicare	2/15/2023	SEMI 2.15.23 4G	194.93		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6232.05341.4.23	0504 - Head Start Program	Medicare	2/17/2023	BIWK 2.17.23 HQ	1,631.08		
10.0504.3512.6232.05341.4.23	0504 - Head Start Program	Medicare	2/28/2023	SEMI 2.28.23 4H	194.93		
10.0504.3512.6232.05341.4.23	0504 - Head Start Program	Medicare	3/3/2023	BIWK 3.3.23 HR	1,594.24		
10.0504.3512.6232.05341.4.23	0504 - Head Start Program	Medicare	3/15/2023	SEMI 3.15.23 4I	194.93		
10.0504.3512.6232.05341.4.23	0504 - Head Start Program	Medicare	3/17/2023	BIWK 3.17.23 HS	1,596.28		
10.0504.3512.6232.05341.4.23	0504 - Head Start Program	Medicare	3/17/2023	INTERIM 3.17.23 ZZ	5.39		
10.0504.3512.6232.05341.4.23	0504 - Head Start Program	Medicare	3/31/2023	BIWK 3.31.23 HT	1,589.98		
10.0504.3512.6232.05341.4.23	0504 - Head Start Program	Medicare	3/31/2023	SEMI 3.31.23 4J	194.93		
10.0504.3512.6241.05340.4.23	0504 - Head Start Program	Employee Insurance	1/6/2023	BIWK1.6.23 HN	3,316.72		
10.0504.3512.6241.05340.4.23	0504 - Head Start Program	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	90.00		
10.0504.3512.6241.05340.4.23	0504 - Head Start Program	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3,407.08		
10.0504.3512.6241.05340.4.23	0504 - Head Start Program	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3,407.08		
10.0504.3512.6241.05341.4.23	0504 - Head Start Program	Employee Insurance	1/6/2023	BIWK1.6.23 HN	44,199.58		
10.0504.3512.6241.05341.4.23	0504 - Head Start Program	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	5,138.87		
10.0504.3512.6241.05341.4.23	0504 - Head Start Program	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	515.37		
10.0504.3512.6241.05341.4.23	0504 - Head Start Program	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	43,482.02		
10.0504.3512.6241.05341.4.23	0504 - Head Start Program	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	5,110.62		
10.0504.3512.6241.05341.4.23	0504 - Head Start Program	Employee Insurance	2/17/2023	BIWK 2.17.23 HQ	1,696.50		
10.0504.3512.6241.05341.4.23	0504 - Head Start Program	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	43,476.77		
10.0504.3512.6241.05341.4.23	0504 - Head Start Program	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	5,110.62		
10.0504.3512.6241.05341.4.23	0504 - Head Start Program	Employee Insurance	3/17/2023	BIWK 3.17.23 HS	1.73		
10.0504.3512.6261.05340.4.23	0504 - Head Start Program	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	115.09		
10.0504.3512.6261.05340.4.23	0504 - Head Start Program	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	113.46		
10.0504.3512.6261.05340.4.23	0504 - Head Start Program	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	113.46		
10.0504.3512.6261.05340.4.23	0504 - Head Start Program	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	113.46		
10.0504.3512.6261.05340.4.23	0504 - Head Start Program	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	113.46		
10.0504.3512.6261.05340.4.23	0504 - Head Start Program	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	114.15		
10.0504.3512.6261.05340.4.23	0504 - Head Start Program	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	113.46		
10.0504.3512.6261.05341.4.23	0504 - Head Start Program	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	1,579.82		
10.0504.3512.6261.05341.4.23	0504 - Head Start Program	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	191.61		
10.0504.3512.6261.05341.4.23	0504 - Head Start Program	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	1,588.53		
10.0504.3512.6261.05341.4.23	0504 - Head Start Program	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	191.81		
10.0504.3512.6261.05341.4.23	0504 - Head Start Program	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	1,557.19		
10.0504.3512.6261.05341.4.23	0504 - Head Start Program	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	191.61		
10.0504.3512.6261.05341.4.23	0504 - Head Start Program	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	1,546.64		
10.0504.3512.6261.05341.4.23	0504 - Head Start Program	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	191.61		
10.0504.3512.6261.05341.4.23	0504 - Head Start Program	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	1,511.95		
10.0504.3512.6261.05341.4.23	0504 - Head Start Program	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	191.61		
10.0504.3512.6261.05341.4.23	0504 - Head Start Program	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	1,519.25		
10.0504.3512.6261.05341.4.23	0504 - Head Start Program	Workers' Compensation Insurance	3/17/2023	INTERIM 3.17.23 ZZ	4.87		
10.0504.3512.6261.05341.4.23	0504 - Head Start Program	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	1,507.52		
10.0504.3512.6261.05341.4.23	0504 - Head Start Program	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	191.61		
10.0504.3512.6271.05340.4.23	0504 - Head Start Program	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	10.09		
10.0504.3512.6271.05340.4.23	0504 - Head Start Program	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	10.09		
10.0504.3512.6271.05340.4.23	0504 - Head Start Program	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	10.09		
10.0504.3512.6271.05340.4.23	0504 - Head Start Program	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	10.09		
10.0504.3512.6271.05340.4.23	0504 - Head Start Program	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	10.09		
10.0504.3512.6271.05340.4.23	0504 - Head Start Program	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	10.09		
10.0504.3512.6271.05340.4.23	0504 - Head Start Program	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	10.09		
10.0504.3512.6271.05341.4.23	0504 - Head Start Program	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	173.40		
10.0504.3512.6271.05341.4.23	0504 - Head Start Program	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	21.78		
10.0504.3512.6271.05341.4.23	0504 - Head Start Program	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	174.38		
10.0504.3512.6271.05341.4.23	0504 - Head Start Program	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	21.78		
10.0504.3512.6271.05341.4.23	0504 - Head Start Program	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	173.34		
10.0504.3512.6271.05341.4.23	0504 - Head Start Program	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	21.78		
10.0504.3512.6271.05341.4.23	0504 - Head Start Program	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	172.19		
10.0504.3512.6271.05341.4.23	0504 - Head Start Program	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	21.78		
10.0504.3512.6271.05341.4.23	0504 - Head Start Program	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	168.32		
10.0504.3512.6271.05341.4.23	0504 - Head Start Program	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	21.78		
10.0504.3512.6271.05341.4.23	0504 - Head Start Program	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	168.46		
10.0504.3512.6271.05341.4.23	0504 - Head Start Program	Unemployment Compensation	3/17/2023	INTERIM 3.17.23 ZZ	0.56		
10.0504.3512.6271.05341.4.23	0504 - Head Start Program	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	167.61		
10.0504.3512.6271.05341.4.23	0504 - Head Start Program	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	21.78		
10.0504.3512.6319.05341.4.23	0504 - Head Start Program	Other Professional Services	1/25/2023	DIRECT MENTAL HEALTH SERVICES BY JOYCE A	6,181.50	CORNERSTONES OF CARE	23004298
10.0504.3512.6319.05341.4.23	0504 - Head Start Program	Other Professional Services	3/13/2023	DIRECT MENTAL HEALTH SERVICES BY JOYCE A	6,181.50	CORNERSTONES OF CARE	23005271
10.0504.3512.6319.05341.4.23	0504 - Head Start Program	Other Professional Services	3/17/2023	DIRECT MENTAL HEALTH SERVICES BY JOYCE A	6,181.50	CORNERSTONES OF CARE	23005272
10.0504.3512.6328.05341.4.23	0504 - Head Start Program	Contract Substitute-Certified	1/6/2023	To provode Substtitute Teachers for the	858.96	ECE SUBSTITUTES INC	23001675
10.0504.3512.6328.05341.4.23	0504 - Head Start Program	Contract Substitute-Certified	1/25/2023	To provode Substtitute Teachers for the	2,397.23	ECE SUBSTITUTES INC	23001675
10.0504.3512.6328.05341.4.23	0504 - Head Start Program	Contract Substitute-Certified	2/28/2023	To provode Substtitute Teachers for the	1,305.03	ECE SUBSTITUTES INC	23001675
10.0504.3512.6328.05341.4.23	0504 - Head Start Program	Contract Substitute-Certified	3/17/2023	To provode Substtitute Teachers for the	1,590.12	ECE SUBSTITUTES INC	23001675
10.0504.3512.6334.05341.4.23	0504 - Head Start Program	Rentals-Equipment/Vehicles	1/6/2023	MANUAL HEADSTART BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	23003429
10.0504.3512.6334.05341.4.23	0504 - Head Start Program	Rentals-Equipment/Vehicles	2/16/2023	MANUAL HEADSTART BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	23003865
10.0504.3512.6334.05341.4.23	0504 - Head Start Program	Rentals-Equipment/Vehicles	2/16/2023	MANUAL HEADSTART BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	23004591
10.0504.3512.6334.05341.4.23	0504 - Head Start Program	Rentals-Equipment/Vehicles	3/13/2023	MANUAL HEADSTART BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	23005244

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6344.05340.4.23	0504 - Head Start Program	Employee Mileage Reimbursement	1/6/2023	BIWK1.6.23 HN	124.38		
10.0504.3512.6344.05340.4.23	0504 - Head Start Program	Employee Mileage Reimbursement	3/17/2023	BIWK 3.17.23 HS	52.40		
10.0504.3512.6344.05341.4.23	0504 - Head Start Program	Employee Mileage Reimbursement	1/31/2023	SEMI 1.31.23 4F	15.00		
10.0504.3512.6344.05341.4.23	0504 - Head Start Program	Employee Mileage Reimbursement	3/17/2023	BIWK 3.17.23 HS	7.86		
10.0504.3512.6361.05340.4.23	0504 - Head Start Program	Communication	1/5/2023	05_8168258190_BARBARA WILLIAMS	46.15		
10.0504.3512.6361.05340.4.23	0504 - Head Start Program	Communication	1/5/2023	06_8168258190_BARBARA WILLIAMS	46.15		
10.0504.3512.6361.05340.4.23	0504 - Head Start Program	Communication	2/28/2023	08_8168258190_BARBARA WILLIAMS	92.16		
10.0504.3512.6361.05341.4.23	0504 - Head Start Program	Communication	1/5/2023	05_8163520258_BRIDGETTE CRUTCH	46.15		
10.0504.3512.6361.05341.4.23	0504 - Head Start Program	Communication	1/5/2023	05_8165476363_ROMANDA HAMILTON	46.15		
10.0504.3512.6361.05341.4.23	0504 - Head Start Program	Communication	1/5/2023	06_8163520258_BRIDGETTE CRUTCH	46.15		
10.0504.3512.6361.05341.4.23	0504 - Head Start Program	Communication	1/5/2023	06_8165476363_ROMANDA HAMILTON	46.15		
10.0504.3512.6361.05341.4.23	0504 - Head Start Program	Communication	2/28/2023	08_8163520258_BRIDGETTE CRUTCH	92.16		
10.0504.3512.6361.05341.4.23	0504 - Head Start Program	Communication	2/28/2023	08_8165476363_ROMANDA HAMILTON	92.16		
10.0504.3512.6363.05341.4.23	0504 - Head Start Program	Printing and Binding	1/6/2023	MANUAL HEADSTART	40.47	ALL COPY PRODUCTS, INC	23003390
10.0504.3512.6363.05341.4.23	0504 - Head Start Program	Printing and Binding	1/6/2023	RICHARDSON	242.17	ALL COPY PRODUCTS, INC	23003390
10.0504.3512.6363.05341.4.23	0504 - Head Start Program	Printing and Binding	1/6/2023	WOODLAND	182.80	ALL COPY PRODUCTS, INC	23003390
10.0504.3512.6363.05341.4.23	0504 - Head Start Program	Printing and Binding	2/16/2023	MANUAL HEADSTART	64.90	ALL COPY PRODUCTS, INC	23004019
10.0504.3512.6363.05341.4.23	0504 - Head Start Program	Printing and Binding	2/16/2023	RICHARDSON	190.95	ALL COPY PRODUCTS, INC	23004019
10.0504.3512.6363.05341.4.23	0504 - Head Start Program	Printing and Binding	2/16/2023	WOODLAND	246.66	ALL COPY PRODUCTS, INC	23004019
10.0504.3512.6363.05341.4.23	0504 - Head Start Program	Printing and Binding	3/13/2023	Head Start - 704	2.45	LINEAGE MAILING SERVICES LLC	23005525
10.0504.3512.6391.05341.4.23	0504 - Head Start Program	Other Purchased Services	1/6/2023		106.16	SHRED-IT KANSAS CITY	
10.0504.3512.6391.05341.4.23	0504 - Head Start Program	Other Purchased Services	1/9/2023	LAUNDER SERVICES FOR THE HEAD START PROG	617.04	WALKER MEDICAL LINEN SERVICES	23002747
10.0504.3512.6391.05341.4.23	0504 - Head Start Program	Other Purchased Services	1/12/2023	REIMBURSEMENT - STIPEND TO POL	40.00	PENDZIMAS, MICHELLE	23003846
10.0504.3512.6391.05341.4.23	0504 - Head Start Program	Other Purchased Services	1/12/2023	LAUNDER SERVICES FOR THE HEAD START PROG	1,558.77	WALKER MEDICAL LINEN SERVICES	23002747
10.0504.3512.6391.05341.4.23	0504 - Head Start Program	Other Purchased Services	1/12/2023		603.75	VOIANCE LANGUAGE SERVICES, LLC	
10.0504.3512.6391.05341.4.23	0504 - Head Start Program	Other Purchased Services	1/25/2023	LAUNDER SERVICES FOR THE HEAD START PROG	643.52	WALKER MEDICAL LINEN SERVICES	23002747
10.0504.3512.6391.05341.4.23	0504 - Head Start Program	Other Purchased Services	1/25/2023		112.47	VOIANCE LANGUAGE SERVICES, LLC	
10.0504.3512.6391.05341.4.23	0504 - Head Start Program	Other Purchased Services	1/27/2023		125.00	SHRED-IT KANSAS CITY	
10.0504.3512.6391.05341.4.23	0504 - Head Start Program	Other Purchased Services	2/18/2023	LAUNDER SERVICES FOR THE HEAD START PROG	926.07	WALKER MEDICAL LINEN SERVICES	23002747
10.0504.3512.6391.05341.4.23	0504 - Head Start Program	Other Purchased Services	2/28/2023	LAUNDER SERVICES FOR THE HEAD START PROG	1,234.08	WALKER MEDICAL LINEN SERVICES	23002747
10.0504.3512.6391.05341.4.23	0504 - Head Start Program	Other Purchased Services	3/7/2023		262.73	SHRED-IT KANSAS CITY	
10.0504.3512.6391.05341.4.23	0504 - Head Start Program	Other Purchased Services	3/13/2023	LAUNDER SERVICES FOR THE HEAD START PROG	313.88	WALKER MEDICAL LINEN SERVICES	23002747
10.0504.3512.6391.05341.4.23	0504 - Head Start Program	Other Purchased Services	3/13/2023	POLICY COMMITTEE PARENT STIPEND	60.00	PENDZIMAS, MICHELLE	23005224
10.0504.3512.6391.05341.4.23	0504 - Head Start Program	Other Purchased Services	3/13/2023		395.37	VOIANCE LANGUAGE SERVICES, LLC	
10.0504.3512.6391.05341.4.23	0504 - Head Start Program	Other Purchased Services	3/17/2023	LAUNDER SERVICES FOR THE HEAD START PROG	685.47	WALKER MEDICAL LINEN SERVICES	23002747
10.0504.3512.6391.05341.4.23	0504 - Head Start Program	Other Purchased Services	3/17/2023		255.30	VOIANCE LANGUAGE SERVICES, LLC	
10.0504.3512.6391.05341.4.23	0504 - Head Start Program	Other Purchased Services	3/29/2023	DIRECT MENTAL HEALTH SERVICES BY JOYCE A	6,181.50	CORNERSTONES OF CARE	23005548
10.0504.3512.6391.05341.4.23	0504 - Head Start Program	Other Purchased Services	3/29/2023	LAUNDER SERVICES FOR THE HEAD START PROG	985.60	WALKER MEDICAL LINEN SERVICES	23002747
10.0504.3512.6411.05340.4.23	0504 - Head Start Program	General Supplies	1/6/2023	ADENNA PRECISION NITRILE POWDER FREE EXA	54.00	SCHOOL NURSE SUPPLY INC	23003126
10.0504.3512.6411.05340.4.23	0504 - Head Start Program	General Supplies	1/6/2023	ADENNA PRECISION NITRILE POWDER FREE GLO	54.00	SCHOOL NURSE SUPPLY INC	23003126
10.0504.3512.6411.05340.4.23	0504 - Head Start Program	General Supplies	1/6/2023	BIC Brite Liner Stick Highlighter, Chise	8.92	STAPLES INC.	23003269
10.0504.3512.6411.05340.4.23	0504 - Head Start Program	General Supplies	1/6/2023	BIC Round Stic Xtra-Life Ballpoint Pen,	9.42	STAPLES INC.	23003269
10.0504.3512.6411.05340.4.23	0504 - Head Start Program	General Supplies	1/6/2023	BIC Wite-Out EZ Correct Correction Tape,	23.02	STAPLES INC.	23003269
10.0504.3512.6411.05340.4.23	0504 - Head Start Program	General Supplies	1/6/2023	HUGGIES LITTE MOVERS DIAPERS - SIZE 4 -	239.40	SCHOOL NURSE SUPPLY INC	23003126
10.0504.3512.6411.05340.4.23	0504 - Head Start Program	General Supplies	1/6/2023	HUGGIES LITTLE MOVERS DIAPERS - SIZE 3 -	239.40	SCHOOL NURSE SUPPLY INC	23003126
10.0504.3512.6411.05340.4.23	0504 - Head Start Program	General Supplies	1/6/2023	Staples File Folder, 1/3 Cut Tab, Letter	23.52	STAPLES INC.	23003269
10.0504.3512.6411.05340.4.23	0504 - Head Start Program	General Supplies	1/6/2023	Staples Standard #1 Paper Clips, Assorte	21.63	STAPLES INC.	23003269
10.0504.3512.6411.05340.4.23	0504 - Head Start Program	General Supplies	1/6/2023	Taylor TruTemp Stainless Steel Thermomet	14.98	STAPLES INC.	23003269
10.0504.3512.6411.05340.4.23	0504 - Head Start Program	General Supplies	2/18/2023	ADENNA VINAL POWDER FREE EXAM GLOVES LAR	186.30	SCHOOL NURSE SUPPLY INC	23004172
10.0504.3512.6411.05340.4.23	0504 - Head Start Program	General Supplies	2/18/2023	ADENNA VINAL POWDER FREE EXAM GLOVES MED	124.20	SCHOOL NURSE SUPPLY INC	23004172
10.0504.3512.6411.05340.4.23	0504 - Head Start Program	General Supplies	2/28/2023	ADENNA VINYL POWDER FREE EXAM GLOVES LAR	248.40	SCHOOL NURSE SUPPLY INC	23004669
10.0504.3512.6411.05340.4.23	0504 - Head Start Program	General Supplies	2/28/2023	ADENNA VINYL POWDER FREE GLOVES EXAM GLO	248.40	SCHOOL NURSE SUPPLY INC	23004669
10.0504.3512.6411.05340.4.23	0504 - Head Start Program	General Supplies	2/28/2023	Dawn Ultra Liquid Dish Soap with Sponge,	19.99	STAPLES INC.	23004658
10.0504.3512.6411.05340.4.23	0504 - Head Start Program	General Supplies	2/28/2023	Dreft Stage 1: Newborn HE Liquid Laundry	59.98	STAPLES INC.	23004658
10.0504.3512.6411.05340.4.23	0504 - Head Start Program	General Supplies	2/28/2023	EXAM TABLE PAPER ROLLS - CREPE 18"W X 12	140.40	SCHOOL NURSE SUPPLY INC	23004669
10.0504.3512.6411.05340.4.23	0504 - Head Start Program	General Supplies	2/28/2023	EXTRA TODDLER CHANGING PAD	132.98	LAKESHORE LEARNING MATERIALS	23004654
10.0504.3512.6411.05340.4.23	0504 - Head Start Program	General Supplies	2/28/2023	HUGGIES LITTLE MOVERS DIAPERS - SIZE 4 (	348.75	SCHOOL NURSE SUPPLY INC	23004669
10.0504.3512.6411.05340.4.23	0504 - Head Start Program	General Supplies	2/28/2023	Lysol Disinfectant Spray, Crisp Linen, 1	71.99	STAPLES INC.	23004658
10.0504.3512.6411.05340.4.23	0504 - Head Start Program	General Supplies	2/28/2023	Pampers Unscented Complete Clean Baby Wi	119.96	STAPLES INC.	23004658
10.0504.3512.6411.05340.4.23	0504 - Head Start Program	General Supplies	2/28/2023	SHOE COVERS UNIVERSAL NON-SKID - 150 PAI	222.75	SCHOOL NURSE SUPPLY INC	23004669
10.0504.3512.6411.05340.4.23	0504 - Head Start Program	General Supplies	3/13/2023	ULTIMA 65 EZ 1.5MIL 25IN X	385.80	GBC	23004653
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	1/6/2023	PENLIGHTS DISP 6/PKG	5.98	SCHOOL HEALTH CORPORATION	23002419
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	1/6/2023	Pentel EnerGel RTX Retractable Gel Pen,	116.24	STAPLES INC.	23003268
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	1/6/2023	Pentel EnerGel RTX Retractable Gel Pens,	388.16	STAPLES INC.	23003268
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	1/6/2023	TOOTHBRUSH JUNIOR YOUTH 144/BX	146.92	SCHOOL HEALTH CORPORATION	23002575
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	1/6/2023	TOOTHBRUSH RACK 20 HOLES 21"L	69.92	SCHOOL HEALTH CORPORATION	23002575
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	1/6/2023	TOOTHBRUSH RACK W/20 TOOTHBRUSHES WALL M	139.70	SCHOOL HEALTH CORPORATION	23002575
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	1/6/2023	TOOTHPASTE BUBBLEGUM FLAVOR 3 OZ 72/CS	73.68	SCHOOL HEALTH CORPORATION	23002575
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	1/6/2023	TRAINING PANTS 3T-4T BOYS 80/CS PULL UPS	195.75	SCHOOL HEALTH CORPORATION	23002575
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	1/6/2023	TRAINING PANTS 3T-4T GIRLS 80/CS PULL UP	195.75	SCHOOL HEALTH CORPORATION	23002575
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	1/27/2023	MATERIALS FOR RICHAR	69.89	PERRY TERRIEL	23003949
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	1/31/2023	SCHOOL HEALTH CORPORATION	(827.70)		
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	3/13/2023	BEST-BUY W-W BROAD-TIP CLSS PK	66.48	LAKESHORE LEARNING MATERIALS	23005173
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	3/13/2023	WI HOLI CONSI	56.99	LAKESHORE LEARNING MATERIALS	23005173

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	3/13/2023	BIG TAPE MEASURE	14.24	LAKESHORE LEARNING MATERIALS	23005173
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	3/13/2023	Contact(R) Adhesive Rolls, 18 x 108, Cle	70.18	ODP BUSINESS SOLUTIONS, LLC	23005223
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	3/13/2023	Crayola(R) Dough Classpack Canisters, As	211.96	ODP BUSINESS SOLUTIONS, LLC	23005223
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	3/13/2023	EASY CLEAN CRAFT TRAYS - SET 4	47.48	LAKESHORE LEARNING MATERIALS	23005173
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	3/13/2023	Floof Modeling Compound Bucket, White	84.36	ODP BUSINESS SOLUTIONS, LLC	23005223
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	3/13/2023	Gibson Home Total Kitchen Chefs Better B	59.98	ODP BUSINESS SOLUTIONS, LLC	23005223
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	3/13/2023	Logitech M185 910-002225 Wireless Optica	14.99	STAPLES INC.	23005185
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	3/13/2023	NutriChef Kitchen Mixing Bowls - Food Mi	71.98	ODP BUSINESS SOLUTIONS, LLC	23005223
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	3/13/2023	Pacon(R) Ecology(R) 100 Recycled Drawing	190.00	ODP BUSINESS SOLUTIONS, LLC	23005223
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	3/13/2023	Pacon(R) Standard Weight Drawing Paper,	125.61	ODP BUSINESS SOLUTIONS, LLC	23005223
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	3/13/2023	Pacon(R) Sulphite Drawing Paper, 12 x 18	57.58	ODP BUSINESS SOLUTIONS, LLC	23005223
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	3/13/2023	Quartet(R) Changeable Letters/Figures/Ac	81.49	ODP BUSINESS SOLUTIONS, LLC	23005182
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	3/13/2023	REAL WORKING CASH REGISTER	37.99	LAKESHORE LEARNING MATERIALS	23005173
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	3/13/2023	Roylco Sensory Rice, Assorted Colors, Pa	69.38	ODP BUSINESS SOLUTIONS, LLC	23005223
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	3/13/2023	Sandtastik Therapy Play Sand, 25 Lb	95.36	ODP BUSINESS SOLUTIONS, LLC	23005223
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	3/13/2023	Sharpie(R) Industrial Permanent Markers,	20.89	ODP BUSINESS SOLUTIONS, LLC	23005223
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	3/13/2023	S.M. Arnold Dust Pan And Whisk Broom Set	57.18	ODP BUSINESS SOLUTIONS, LLC	23005223
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	3/13/2023	Staples Standard Durable Cork Bulletin B	202.93	STAPLES INC.	23005185
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	3/13/2023	WASHBL LIQUID WATERCOLOR ASST	23.74	LAKESHORE LEARNING MATERIALS	23005173
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	3/28/2023	HALL PASS RFID KEY FOBS - 100 COUNT	100.00	HALL PASS	23005171
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	3/28/2023	SHIPPING	16.00	HALL PASS	23005171
10.0504.3512.6411.05341.4.23	0504 - Head Start Program	General Supplies	3/31/2023	Julia Wendt,Amzn Mktp Us	202.21		
10.0504.3512.6412.05341.4.23	0504 - Head Start Program	Supplies-Technology Related	1/6/2023	Brother ADS-1200 - document scanner - de	580.47	CDW GOVERNMENT LLC	23002172
10.0504.3512.6412.05341.4.23	0504 - Head Start Program	Supplies-Technology Related	1/31/2023	CDW GOVERNMENT LLC	(580.47)		
10.0504.3512.6412.05341.4.23	0504 - Head Start Program	Supplies-Technology Related	2/18/2023	Logitech(R) Z130 2-Piece Speaker System,	31.49	ODP BUSINESS SOLUTIONS, LLC	23003873
10.0504.3512.6472.05340.4.23	0504 - Head Start Program	Food	1/31/2023	Julia Wendt,Amazon.Com	(28.32)		
10.0504.3512.6472.05340.4.23	0504 - Head Start Program	Food	3/29/2023	PRICE CHOPPER - INFANT FORMULA AND BABY	126.77	PENDZIMAS, MICHELLE	23005761
10.0504.3512.6472.05340.4.23	0504 - Head Start Program	Food	3/31/2023	Julia Wendt,Amazon.Com*4p2m89e63 Amzn	65.08		
10.0504.3512.6472.05340.4.23	0504 - Head Start Program	Food	3/31/2023	Julia Wendt,Amzn Mktp Us	37.98		
10.0504.3512.6472.05341.4.23	0504 - Head Start Program	Food	1/6/2023	2023-032 Richardson/Headstart (2023-032)	1,244.16		
10.0504.3512.6472.05341.4.23	0504 - Head Start Program	Food	1/6/2023	2023-032 Woodland/Headstart (2023-032)	1,302.48		
10.0504.3512.6472.05341.4.23	0504 - Head Start Program	Food	1/25/2023		37.98	HINCKLEY SPRINGS	
10.0504.3512.6472.05341.4.23	0504 - Head Start Program	Food	2/8/2023	2023-035 Richardson/Headstart (2023-035)	2,157.84		
10.0504.3512.6472.05341.4.23	0504 - Head Start Program	Food	2/8/2023	2023-035 Woodland/Headstart (2023-035)	2,182.14		
10.0504.3512.6472.05341.4.23	0504 - Head Start Program	Food	3/7/2023	DELIVERY CHARGE	10.00	GRANDMA'S OFFICE CATERING	23005170
10.0504.3512.6472.05341.4.23	0504 - Head Start Program	Food	3/7/2023	WEDNESDAY 02-8-2023	155.88	GRANDMA'S OFFICE CATERING	23005170
10.0504.3512.6472.05341.4.23	0504 - Head Start Program	Food	3/7/2023	TIP	24.00	GRANDMA'S OFFICE CATERING	23005170
10.0504.3512.6472.05341.4.23	0504 - Head Start Program	Food	3/9/2023	2023-039/Richardson/Headstart (2023-039)	1,662.12		
10.0504.3512.6472.05341.4.23	0504 - Head Start Program	Food	3/9/2023	2023-039/Woodland/Headstart (2023-039)	1,798.20		
10.0504.3512.6472.05341.4.23	0504 - Head Start Program	Food	3/13/2023	PRICE CHOPPER - PURCHASE OF FORMULA AND	114.94	PENDZIMAS, MICHELLE	23005224
10.0504.3512.6472.05341.4.23	0504 - Head Start Program	Food	3/13/2023	TARGET - PURCHASE OF FORMULA AND BABY FO	77.27	PENDZIMAS, MICHELLE	23005224
10.0504.3512.6496.05341.4.23	0504 - Head Start Program	Small Equipment/Furniture	1/6/2023	PENLIGHTS DISP 6/PKG	6.37	SCHOOL HEALTH CORPORATION	23002419
10.0504.3512.6496.05341.4.23	0504 - Head Start Program	Small Equipment/Furniture	1/31/2023	SCHOOL HEALTH CORPORATION	(6.37)		
10.0504.3512.6496.05341.4.23	0504 - Head Start Program	Small Equipment/Furniture	3/13/2023	Bush Business Furniture Westfield Desk w	1,321.98	STAPLES INC.	23005225
10.0504.3512.6496.05341.4.23	0504 - Head Start Program	Small Equipment/Furniture	3/13/2023	H. Wilson 26 Plastic Utility Cart, 26H x	123.99	ODP BUSINESS SOLUTIONS, LLC	23005183
10.0504.3512.6496.05341.4.23	0504 - Head Start Program	Small Equipment/Furniture	3/13/2023	Staples Kelburne Luxura Faux Leather Com	129.99	STAPLES INC.	23005225
10.0504.3512.6496.05341.4.23	0504 - Head Start Program	Small Equipment/Furniture	3/13/2023	TABLETOP LIGH PANEL	170.05	LAKESHORE LEARNING MATERIALS	23005173
10.0504.3912.6151.05340.4.23	0504 - Head Start Program	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,670.40		
10.0504.3912.6151.05340.4.23	0504 - Head Start Program	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,670.40		
10.0504.3912.6151.05340.4.23	0504 - Head Start Program	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,670.40		
10.0504.3912.6151.05340.4.23	0504 - Head Start Program	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,670.40		
10.0504.3912.6151.05340.4.23	0504 - Head Start Program	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,670.40		
10.0504.3912.6151.05340.4.23	0504 - Head Start Program	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,670.40		
10.0504.3912.6151.05340.4.23	0504 - Head Start Program	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,670.40		
10.0504.3912.6171.05340.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	18.96		
10.0504.3912.6171.05340.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	18.96		
10.0504.3912.6171.05340.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	18.96		
10.0504.3912.6171.05340.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	18.96		
10.0504.3912.6171.05340.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	18.96		
10.0504.3912.6171.05340.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	18.96		
10.0504.3912.6171.05340.4.23	0504 - Head Start Program	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	18.96		
10.0504.3912.6221.05340.4.23	0504 - Head Start Program	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	320.45		
10.0504.3912.6221.05340.4.23	0504 - Head Start Program	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	320.45		
10.0504.3912.6221.05340.4.23	0504 - Head Start Program	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	320.45		
10.0504.3912.6221.05340.4.23	0504 - Head Start Program	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	320.45		
10.0504.3912.6221.05340.4.23	0504 - Head Start Program	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	320.45		
10.0504.3912.6221.05340.4.23	0504 - Head Start Program	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	320.45		
10.0504.3912.6221.05340.4.23	0504 - Head Start Program	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	320.45		
10.0504.3912.6231.05340.4.23	0504 - Head Start Program	OASDI	1/6/2023	BIWK1.6.23 HN	165.84		
10.0504.3912.6231.05340.4.23	0504 - Head Start Program	OASDI	1/20/2023	BIWK 1.20.23 HO	158.69		
10.0504.3912.6231.05340.4.23	0504 - Head Start Program	OASDI	2/3/2023	BIWK 2.03.23 HP	158.69		
10.0504.3912.6231.05340.4.23	0504 - Head Start Program	OASDI	2/17/2023	BIWK 2.17.23 HQ	158.69		
10.0504.3912.6231.05340.4.23	0504 - Head Start Program	OASDI	3/3/2023	BIWK 3.3.23 HR	158.69		
10.0504.3912.6231.05340.4.23	0504 - Head Start Program	OASDI	3/17/2023	BIWK 3.17.23 HS	158.69		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3912.6231.05340.4.23	0504 - Head Start Program	OASDI	3/31/2023	BIWK 3.31.23 HT	165.56		
10.0504.3912.6232.05340.4.23	0504 - Head Start Program	Medicare	1/6/2023	BIWK1.6.23 HN	38.78		
10.0504.3912.6232.05340.4.23	0504 - Head Start Program	Medicare	1/20/2023	BIWK 1.20.23 HO	37.11		
10.0504.3912.6232.05340.4.23	0504 - Head Start Program	Medicare	2/3/2023	BIWK 2.03.23 HP	37.11		
10.0504.3912.6232.05340.4.23	0504 - Head Start Program	Medicare	2/17/2023	BIWK 2.17.23 HQ	37.11		
10.0504.3912.6232.05340.4.23	0504 - Head Start Program	Medicare	3/3/2023	BIWK 3.3.23 HR	37.11		
10.0504.3912.6232.05340.4.23	0504 - Head Start Program	Medicare	3/17/2023	BIWK 3.17.23 HS	37.11		
10.0504.3912.6232.05340.4.23	0504 - Head Start Program	Medicare	3/31/2023	BIWK 3.31.23 HT	38.72		
10.0504.3912.6241.05340.4.23	0504 - Head Start Program	Employee Insurance	1/6/2023	BIWK1.6.23 HN	821.79		
10.0504.3912.6241.05340.4.23	0504 - Head Start Program	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.0504.3912.6241.05340.4.23	0504 - Head Start Program	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.0504.3912.6261.05340.4.23	0504 - Head Start Program	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	34.98		
10.0504.3912.6261.05340.4.23	0504 - Head Start Program	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	34.98		
10.0504.3912.6261.05340.4.23	0504 - Head Start Program	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	34.98		
10.0504.3912.6261.05340.4.23	0504 - Head Start Program	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	34.98		
10.0504.3912.6261.05340.4.23	0504 - Head Start Program	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	34.98		
10.0504.3912.6261.05340.4.23	0504 - Head Start Program	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	34.98		
10.0504.3912.6261.05340.4.23	0504 - Head Start Program	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	34.98		
10.0504.3912.6271.05340.4.23	0504 - Head Start Program	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.01		
10.0504.3912.6271.05340.4.23	0504 - Head Start Program	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	4.01		
10.0504.3912.6271.05340.4.23	0504 - Head Start Program	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.01		
10.0504.3912.6271.05340.4.23	0504 - Head Start Program	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	4.01		
10.0504.3912.6271.05340.4.23	0504 - Head Start Program	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	4.01		
10.0504.3912.6271.05340.4.23	0504 - Head Start Program	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	4.01		
10.0504.3912.6271.05340.4.23	0504 - Head Start Program	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	4.01		
10.0504.6340.5483.05340.4.23	0504 - Head Start Program	Head Start - Expansion 93.600	1/9/2023	Dec 2022_EHS_Expansion	(28,397.27)		
10.0504.6340.5483.05340.4.23	0504 - Head Start Program	Head Start - Expansion 93.600	1/9/2023	Nov 2022_HS_Expansion	(28,531.57)		
10.0504.6340.5483.05340.4.23	0504 - Head Start Program	Head Start - Expansion 93.600	1/31/2023	Invoice 11_072022_EHS_Expansion	(1,327.03)		
10.0504.6340.5483.05340.4.23	0504 - Head Start Program	Head Start - Expansion 93.600	2/19/2023	Invoice 5_012023_EHS_Expansion	(28,553.75)		
10.0504.6340.5483.05340.4.23	0504 - Head Start Program	Head Start - Expansion 93.600	3/24/2023	Invoice #6 022023_EHS_Expansion	(30,071.80)		
10.0504.6340.5483.05341.4.23	0504 - Head Start Program	Head Start Core	1/9/2023	Oct 2022_HS_CORE	(822,709.96)		
10.0504.6340.5483.05341.4.23	0504 - Head Start Program	Head Start Core	1/19/2023	December 2022_HS_CORE	(437,275.57)		
10.0504.6340.5483.05341.4.23	0504 - Head Start Program	Head Start Core	1/19/2023	November 2022_HS_CORE	(203,036.21)		
10.0504.6340.5483.05341.4.23	0504 - Head Start Program	Head Start Core	2/20/2023	January 2023_HS_CORE	(450,216.81)		
10.0504.6340.5483.05341.4.23	0504 - Head Start Program	Head Start Core	3/24/2023	Invoice #4 022023_HS CORE	(436,016.22)		
10.0505.3512.6151.05341.4.23	0505 - Head Start Administration	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	11,884.56		
10.0505.3512.6151.05341.4.23	0505 - Head Start Administration	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	11,884.56		
10.0505.3512.6151.05341.4.23	0505 - Head Start Administration	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	11,884.56		
10.0505.3512.6151.05341.4.23	0505 - Head Start Administration	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	11,884.56		
10.0505.3512.6151.05341.4.23	0505 - Head Start Administration	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	11,884.56		
10.0505.3512.6151.05341.4.23	0505 - Head Start Administration	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	11,884.56		
10.0505.3512.6171.05341.4.23	0505 - Head Start Administration	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	117.73		
10.0505.3512.6171.05341.4.23	0505 - Head Start Administration	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	117.73		
10.0505.3512.6171.05341.4.23	0505 - Head Start Administration	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	117.73		
10.0505.3512.6171.05341.4.23	0505 - Head Start Administration	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	117.73		
10.0505.3512.6171.05341.4.23	0505 - Head Start Administration	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	117.73		
10.0505.3512.6171.05341.4.23	0505 - Head Start Administration	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	117.73		
10.0505.3512.6221.05341.4.23	0505 - Head Start Administration	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	1,426.14		
10.0505.3512.6221.05341.4.23	0505 - Head Start Administration	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	1,426.14		
10.0505.3512.6221.05341.4.23	0505 - Head Start Administration	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	1,426.14		
10.0505.3512.6221.05341.4.23	0505 - Head Start Administration	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	1,426.14		
10.0505.3512.6221.05341.4.23	0505 - Head Start Administration	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	1,426.14		
10.0505.3512.6221.05341.4.23	0505 - Head Start Administration	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	1,426.14		
10.0505.3512.6231.05341.4.23	0505 - Head Start Administration	OASDI	1/13/2023	SEMI 1.13.23 4E	686.29		
10.0505.3512.6231.05341.4.23	0505 - Head Start Administration	OASDI	1/31/2023	SEMI 1.31.23 4F	686.29		
10.0505.3512.6231.05341.4.23	0505 - Head Start Administration	OASDI	2/15/2023	SEMI 2.15.23 4G	686.29		
10.0505.3512.6231.05341.4.23	0505 - Head Start Administration	OASDI	2/28/2023	SEMI 2.28.23 4H	686.29		
10.0505.3512.6231.05341.4.23	0505 - Head Start Administration	OASDI	3/15/2023	SEMI 3.15.23 4I	686.29		
10.0505.3512.6231.05341.4.23	0505 - Head Start Administration	OASDI	3/31/2023	SEMI 3.31.23 4J	686.29		
10.0505.3512.6232.05341.4.23	0505 - Head Start Administration	Medicare	1/13/2023	SEMI 1.13.23 4E	160.49		
10.0505.3512.6232.05341.4.23	0505 - Head Start Administration	Medicare	1/31/2023	SEMI 1.31.23 4F	160.49		
10.0505.3512.6232.05341.4.23	0505 - Head Start Administration	Medicare	2/15/2023	SEMI 2.15.23 4G	160.49		
10.0505.3512.6232.05341.4.23	0505 - Head Start Administration	Medicare	2/28/2023	SEMI 2.28.23 4H	160.49		
10.0505.3512.6232.05341.4.23	0505 - Head Start Administration	Medicare	3/15/2023	SEMI 3.15.23 4I	160.49		
10.0505.3512.6232.05341.4.23	0505 - Head Start Administration	Medicare	3/31/2023	SEMI 3.31.23 4J	160.49		
10.0505.3512.6241.05341.4.23	0505 - Head Start Administration	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3,407.08		
10.0505.3512.6241.05341.4.23	0505 - Head Start Administration	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3,407.08		
10.0505.3512.6241.05341.4.23	0505 - Head Start Administration	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3,407.08		
10.0505.3512.6261.05341.4.23	0505 - Head Start Administration	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	155.68		
10.0505.3512.6261.05341.4.23	0505 - Head Start Administration	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	160.12		
10.0505.3512.6261.05341.4.23	0505 - Head Start Administration	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	158.22		
10.0505.3512.6261.05341.4.23	0505 - Head Start Administration	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	155.68		
10.0505.3512.6261.05341.4.23	0505 - Head Start Administration	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	158.20		
10.0505.3512.6261.05341.4.23	0505 - Head Start Administration	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	155.68		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0505.3512.6271.05341.4.23	0505 - Head Start Administration	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	17.60		
10.0505.3512.6271.05341.4.23	0505 - Head Start Administration	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	17.60		
10.0505.3512.6271.05341.4.23	0505 - Head Start Administration	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	17.60		
10.0505.3512.6271.05341.4.23	0505 - Head Start Administration	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	17.60		
10.0505.3512.6271.05341.4.23	0505 - Head Start Administration	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	17.60		
10.0505.3512.6271.05341.4.23	0505 - Head Start Administration	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	17.60		
10.0505.3512.6344.05341.4.23	0505 - Head Start Administration	Employee Mileage Reimbursement	1/31/2023	SEMI 1.31.23 4F	264.20		
10.0505.3512.6344.05341.4.23	0505 - Head Start Administration	Employee Mileage Reimbursement	2/15/2023	SEMI 2.15.23 4G	108.21		
10.0505.3512.6344.05341.4.23	0505 - Head Start Administration	Employee Mileage Reimbursement	3/15/2023	SEMI 3.15.23 4I	192.64		
10.0505.3512.6411.05341.4.23	0505 - Head Start Administration	General Supplies	2/28/2023	Command Medium Designer Hooks Value Pack	115.83	STAPLES INC.	23004704
10.0505.3512.6411.05341.4.23	0505 - Head Start Administration	General Supplies	2/28/2023	Expo Dry Erase Markers, Chisel Tip, Asso	94.96	STAPLES INC.	23004704
10.0505.3512.6411.05341.4.23	0505 - Head Start Administration	General Supplies	2/28/2023	TRU RED 8.5" x 11" Copy Paper, 20 lbs.,	444.90	STAPLES INC.	23004704
10.0505.3512.6411.05341.4.23	0505 - Head Start Administration	General Supplies	3/13/2023	Duracell Coppertop D Alkaline Batteries,	106.74	STAPLES INC.	23004783
10.0505.3512.6411.05341.4.23	0505 - Head Start Administration	General Supplies	3/13/2023	Eveready Industrial Economy 2D 7.8" LED	93.20	STAPLES INC.	23004783
10.0505.3512.6411.05341.4.23	0505 - Head Start Administration	General Supplies	3/13/2023	Falcon Dust-Off Air Duster, 7 oz., 6/Pac	33.99	STAPLES INC.	23004783
10.0505.3512.6411.05341.4.23	0505 - Head Start Administration	General Supplies	3/13/2023	Iris 5-Drawer Storage Cart, Black/Transl	34.99	STAPLES INC.	23004783
10.0505.3512.6411.05341.4.23	0505 - Head Start Administration	General Supplies	3/13/2023	Kantek Premium Tilt Adjustable Footrests	34.99	STAPLES INC.	23004783
10.0505.3512.6411.05341.4.23	0505 - Head Start Administration	General Supplies	3/13/2023	Reed R2000 Waterproof Stainless Steel Di	73.17	STAPLES INC.	23004783
10.0505.3512.6411.05341.4.23	0505 - Head Start Administration	General Supplies	3/13/2023	Sharpie Industrial Permanent Markers, Fi	48.92	STAPLES INC.	23004783
10.0505.3512.6411.05341.4.23	0505 - Head Start Administration	General Supplies	3/13/2023	Staples Mechanical Pencil, 0.7mm, #2 Med	3.94	STAPLES INC.	23004783
10.0505.3512.6411.05341.4.23	0505 - Head Start Administration	General Supplies	3/13/2023	Staples Medium Weight Sheet Protectors,	50.75	STAPLES INC.	23004783
10.0508.3512.6411.05341.4.23	0508 - Head Start COLA	General Supplies	1/6/2023	CALMING PILLOW SET	41.00	LOVING GUIDANCE INC.	23002678
10.0508.3512.6411.05341.4.23	0508 - Head Start COLA	General Supplies	1/6/2023	I CAN CALM	18.00	LOVING GUIDANCE INC.	23002678
10.0508.3512.6411.05341.4.23	0508 - Head Start COLA	General Supplies	1/6/2023	I LOVE YOUR RITUALS CHANGING TABLE POSTE	16.00	LOVING GUIDANCE INC.	23002678
10.0508.3512.6411.05341.4.23	0508 - Head Start COLA	General Supplies	1/6/2023	MANAGING EMOTIONAL MAYHEM	32.00	LOVING GUIDANCE INC.	23002678
10.0508.3512.6411.05341.4.23	0508 - Head Start COLA	General Supplies	1/6/2023	MINI FEELING BUDDIES WITH BOOK (ENGLISH)	60.00	LOVING GUIDANCE INC.	23002678
10.0508.3512.6411.05341.4.23	0508 - Head Start COLA	General Supplies	1/6/2023	SCHOOL FAMILY JOB SET	33.00	LOVING GUIDANCE INC.	23002678
10.0508.3512.6411.05341.4.23	0508 - Head Start COLA	General Supplies	1/6/2023	SHIPPING	32.70	LOVING GUIDANCE INC.	23002678
10.0508.3512.6411.05341.4.23	0508 - Head Start COLA	General Supplies	1/6/2023	WHEN I FEEL	18.00	LOVING GUIDANCE INC.	23002678
10.0508.3512.6411.05341.4.23	0508 - Head Start COLA	General Supplies	1/12/2023	CAMBRO MODEL NO. LDT6152 PACKED 36 EA LI	1,209.60	INDEX RESTAURANT SUPPLY	23002809
10.0508.3512.6411.05341.4.23	0508 - Head Start COLA	General Supplies	1/25/2023	BRILLIANT DOT ART PAINTERS	75.96	LAKESHORE LEARNING MATERIALS	23002746
10.0508.3512.6411.05341.4.23	0508 - Head Start COLA	General Supplies	1/25/2023	CLEAN SAND - 25LB. BOX	56.98	LAKESHORE LEARNING MATERIALS	23002746
10.0508.3512.6411.05341.4.23	0508 - Head Start COLA	General Supplies	1/25/2023	LAKESHORE BIG BUBBLES KIT	47.49	LAKESHORE LEARNING MATERIALS	23002746
10.0508.3512.6411.05341.4.23	0508 - Head Start COLA	General Supplies	1/25/2023	MOLD PLAY SENSORY SAND 10 LB.	37.99	LAKESHORE LEARNING MATERIALS	23002746
10.0508.3512.6411.05341.4.23	0508 - Head Start COLA	General Supplies	1/25/2023	MOLD-PLAY SENSORY SAND SET	99.95	LAKESHORE LEARNING MATERIALS	23002746
10.0508.3512.6411.05341.4.23	0508 - Head Start COLA	General Supplies	1/25/2023	NO SPILL PAINT CUPS-BRUSHES	96.84	LAKESHORE LEARNING MATERIALS	23002746
10.0508.3512.6411.05341.4.23	0508 - Head Start COLA	General Supplies	1/25/2023	REGULAR DOT ART PAINTERS	75.96	LAKESHORE LEARNING MATERIALS	23002746
10.0508.3512.6411.05341.4.23	0508 - Head Start COLA	General Supplies	1/31/2023	INDEX RESTRAURANT SUPPLY	(1,209.60)		
10.0508.3512.6411.05341.4.23	0508 - Head Start COLA	General Supplies	1/31/2023	LOVING GUIDANCE INC	(250.70)		
10.0508.3512.6411.05341.4.23	0508 - Head Start COLA	General Supplies	2/28/2023	LAKESHORE LEARNING MATERIALS	(491.17)		
10.0508.3512.6496.05341.4.23	0508 - Head Start COLA	Small Equipment/Furniture	1/9/2023	LEAVES CARPET 4X6	160.55	LAKESHORE LEARNING MATERIALS	23002571
10.0508.3512.6496.05341.4.23	0508 - Head Start COLA	Small Equipment/Furniture	1/9/2023	LEAVES CARPET 4X6	160.55	LAKESHORE LEARNING MATERIALS	23002745
10.0508.3512.6496.05341.4.23	0508 - Head Start COLA	Small Equipment/Furniture	1/12/2023	1BX VALUE LINE PRESCHOOL SHELF UNIT	547.18	DISCOUNT SCHOOL SUPPLY	23002594
10.0508.3512.6496.05341.4.23	0508 - Head Start COLA	Small Equipment/Furniture	1/12/2023	1BX VALUE LINE SCHOOL AGE SHELF UNIT	239.20	DISCOUNT SCHOOL SUPPLY	23002594
10.0508.3512.6496.05341.4.23	0508 - Head Start COLA	Small Equipment/Furniture	1/12/2023	48"X72" KIDNEY TBL MPL/MPL	799.98	DISCOUNT SCHOOL SUPPLY	23002594
10.0508.3512.6496.05341.4.23	0508 - Head Start COLA	Small Equipment/Furniture	1/12/2023	EX SENSORY 2-STATION SAND TABLE W LIDS	319.98	DISCOUNT SCHOOL SUPPLY	23002594
10.0508.3512.6496.05341.4.23	0508 - Head Start COLA	Small Equipment/Furniture	1/25/2023	WHICH CONSIS	1,516.20	LAKESHORE LEARNING MATERIALS	23002746
10.0508.3512.6496.05341.4.23	0508 - Head Start COLA	Small Equipment/Furniture	1/25/2023	LAKESHR SCHOOL TRIKE 3-6 YRS	255.55	LAKESHORE LEARNING MATERIALS	23002746
10.0508.3512.6496.05341.4.23	0508 - Head Start COLA	Small Equipment/Furniture	1/31/2023	DISCOUNT SCHOOL SUPPLY	(1,906.34)		
10.0508.3512.6496.05341.4.23	0508 - Head Start COLA	Small Equipment/Furniture	1/31/2023	LAKESHORE LEARNING MATERIALS	(321.10)		
10.0508.3512.6496.05341.4.23	0508 - Head Start COLA	Small Equipment/Furniture	2/28/2023	LAKESHORE LEARNING MATERIALS	(1,771.75)		
10.0512.1191.6168.05982.4.23	0512 - English Language Learners	Supplemental Pay-Classified	3/17/2023	INTERIM 3.17.23 ZZ	20.00		
10.0512.1191.6231.05982.4.23	0512 - English Language Learners	OASDI	3/17/2023	INTERIM 3.17.23 ZZ	1.24		
10.0512.1191.6232.05982.4.23	0512 - English Language Learners	Medicare	3/17/2023	INTERIM 3.17.23 ZZ	0.29		
10.0512.1191.6261.05982.4.23	0512 - English Language Learners	Workers' Compensation Insurance	3/17/2023	INTERIM 3.17.23 ZZ	0.52		
10.0512.1191.6271.05982.4.23	0512 - English Language Learners	Unemployment Compensation	3/17/2023	INTERIM 3.17.23 ZZ	0.03		
10.0512.1271.6151.01129.1.23	0512 - English Language Learners	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,805.25		
10.0512.1271.6151.01129.1.23	0512 - English Language Learners	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,331.59		
10.0512.1271.6151.01129.1.23	0512 - English Language Learners	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,805.25		
10.0512.1271.6151.01129.1.23	0512 - English Language Learners	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,331.59		
10.0512.1271.6151.01129.1.23	0512 - English Language Learners	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,805.25		
10.0512.1271.6151.01129.1.23	0512 - English Language Learners	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,331.59		
10.0512.1271.6151.01129.1.23	0512 - English Language Learners	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,805.25		
10.0512.1271.6151.01129.1.23	0512 - English Language Learners	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,331.59		
10.0512.1271.6151.01129.1.23	0512 - English Language Learners	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,805.25		
10.0512.1271.6151.01129.1.23	0512 - English Language Learners	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,331.59		
10.0512.1271.6151.01129.1.23	0512 - English Language Learners	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,805.25		
10.0512.1271.6151.01129.1.23	0512 - English Language Learners	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,805.25		
10.0512.1271.6151.01129.1.23	0512 - English Language Learners	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,331.59		
10.0512.1271.6151.05982.4.23	0512 - English Language Learners	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,992.00		
10.0512.1271.6151.05982.4.23	0512 - English Language Learners	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,992.00		
10.0512.1271.6151.05982.4.23	0512 - English Language Learners	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,992.00		
10.0512.1271.6151.05982.4.23	0512 - English Language Learners	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,992.00		
10.0512.1271.6151.05982.4.23	0512 - English Language Learners	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,992.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0512.1271.6151.05982.4.23	0512 - English Language Learners	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,992.00		
10.0512.1271.6171.01129.1.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	12.82		
10.0512.1271.6171.01129.1.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	16.55		
10.0512.1271.6171.01129.1.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	12.82		
10.0512.1271.6171.01129.1.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	16.55		
10.0512.1271.6171.01129.1.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	12.82		
10.0512.1271.6171.01129.1.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	16.55		
10.0512.1271.6171.01129.1.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	12.82		
10.0512.1271.6171.01129.1.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	16.55		
10.0512.1271.6171.01129.1.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	12.82		
10.0512.1271.6171.01129.1.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	16.55		
10.0512.1271.6171.01129.1.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	12.82		
10.0512.1271.6171.01129.1.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	12.82		
10.0512.1271.6171.01129.1.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	16.55		
10.0512.1271.6171.05982.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	21.24		
10.0512.1271.6171.05982.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	21.24		
10.0512.1271.6171.05982.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	21.24		
10.0512.1271.6171.05982.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	21.24		
10.0512.1271.6171.05982.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	21.24		
10.0512.1271.6171.05982.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	21.24		
10.0512.1271.6221.01129.1.23	0512 - English Language Learners	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	216.63		
10.0512.1271.6221.01129.1.23	0512 - English Language Learners	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	279.79		
10.0512.1271.6221.01129.1.23	0512 - English Language Learners	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	216.63		
10.0512.1271.6221.01129.1.23	0512 - English Language Learners	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	279.79		
10.0512.1271.6221.01129.1.23	0512 - English Language Learners	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	216.63		
10.0512.1271.6221.01129.1.23	0512 - English Language Learners	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	279.79		
10.0512.1271.6221.01129.1.23	0512 - English Language Learners	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	216.63		
10.0512.1271.6221.01129.1.23	0512 - English Language Learners	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	279.79		
10.0512.1271.6221.01129.1.23	0512 - English Language Learners	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	216.63		
10.0512.1271.6221.01129.1.23	0512 - English Language Learners	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	279.79		
10.0512.1271.6221.01129.1.23	0512 - English Language Learners	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	216.63		
10.0512.1271.6221.01129.1.23	0512 - English Language Learners	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	216.63		
10.0512.1271.6221.01129.1.23	0512 - English Language Learners	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	279.79		
10.0512.1271.6221.05982.4.23	0512 - English Language Learners	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	359.04		
10.0512.1271.6221.05982.4.23	0512 - English Language Learners	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	359.04		
10.0512.1271.6221.05982.4.23	0512 - English Language Learners	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	359.04		
10.0512.1271.6221.05982.4.23	0512 - English Language Learners	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	359.04		
10.0512.1271.6221.05982.4.23	0512 - English Language Learners	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	359.04		
10.0512.1271.6221.05982.4.23	0512 - English Language Learners	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	359.04		
10.0512.1271.6231.01129.1.23	0512 - English Language Learners	OASDI	1/6/2023	BIWK1.6.23 HN	105.41		
10.0512.1271.6231.01129.1.23	0512 - English Language Learners	OASDI	1/13/2023	SEMI 1.13.23 4E	141.84		
10.0512.1271.6231.01129.1.23	0512 - English Language Learners	OASDI	1/20/2023	BIWK 1.20.23 HO	105.41		
10.0512.1271.6231.01129.1.23	0512 - English Language Learners	OASDI	1/31/2023	SEMI 1.31.23 4F	141.84		
10.0512.1271.6231.01129.1.23	0512 - English Language Learners	OASDI	2/3/2023	BIWK 2.03.23 HP	105.41		
10.0512.1271.6231.01129.1.23	0512 - English Language Learners	OASDI	2/15/2023	SEMI 2.15.23 4G	141.84		
10.0512.1271.6231.01129.1.23	0512 - English Language Learners	OASDI	2/17/2023	BIWK 2.17.23 HQ	105.41		
10.0512.1271.6231.01129.1.23	0512 - English Language Learners	OASDI	2/28/2023	SEMI 2.28.23 4H	141.84		
10.0512.1271.6231.01129.1.23	0512 - English Language Learners	OASDI	3/3/2023	BIWK 3.3.23 HR	105.41		
10.0512.1271.6231.01129.1.23	0512 - English Language Learners	OASDI	3/15/2023	SEMI 3.15.23 4I	141.84		
10.0512.1271.6231.01129.1.23	0512 - English Language Learners	OASDI	3/17/2023	BIWK 3.17.23 HS	105.41		
10.0512.1271.6231.01129.1.23	0512 - English Language Learners	OASDI	3/31/2023	BIWK 3.31.23 HT	111.93		
10.0512.1271.6231.01129.1.23	0512 - English Language Learners	OASDI	3/31/2023	SEMI 3.31.23 4J	141.84		
10.0512.1271.6231.05982.4.23	0512 - English Language Learners	OASDI	1/13/2023	SEMI 1.13.23 4E	185.50		
10.0512.1271.6231.05982.4.23	0512 - English Language Learners	OASDI	1/31/2023	SEMI 1.31.23 4F	185.50		
10.0512.1271.6231.05982.4.23	0512 - English Language Learners	OASDI	2/15/2023	SEMI 2.15.23 4G	185.50		
10.0512.1271.6231.05982.4.23	0512 - English Language Learners	OASDI	2/28/2023	SEMI 2.28.23 4H	185.50		
10.0512.1271.6231.05982.4.23	0512 - English Language Learners	OASDI	3/15/2023	SEMI 3.15.23 4I	185.50		
10.0512.1271.6231.05982.4.23	0512 - English Language Learners	OASDI	3/31/2023	SEMI 3.31.23 4J	185.50		
10.0512.1271.6232.01129.1.23	0512 - English Language Learners	Medicare	1/6/2023	BIWK1.6.23 HN	24.65		
10.0512.1271.6232.01129.1.23	0512 - English Language Learners	Medicare	1/13/2023	SEMI 1.13.23 4E	33.17		
10.0512.1271.6232.01129.1.23	0512 - English Language Learners	Medicare	1/20/2023	BIWK 1.20.23 HO	24.65		
10.0512.1271.6232.01129.1.23	0512 - English Language Learners	Medicare	1/31/2023	SEMI 1.31.23 4F	33.17		
10.0512.1271.6232.01129.1.23	0512 - English Language Learners	Medicare	2/3/2023	BIWK 2.03.23 HP	24.65		
10.0512.1271.6232.01129.1.23	0512 - English Language Learners	Medicare	2/15/2023	SEMI 2.15.23 4G	33.17		
10.0512.1271.6232.01129.1.23	0512 - English Language Learners	Medicare	2/17/2023	BIWK 2.17.23 HQ	24.65		
10.0512.1271.6232.01129.1.23	0512 - English Language Learners	Medicare	2/28/2023	SEMI 2.28.23 4H	33.17		
10.0512.1271.6232.01129.1.23	0512 - English Language Learners	Medicare	3/3/2023	BIWK 3.3.23 HR	24.65		
10.0512.1271.6232.01129.1.23	0512 - English Language Learners	Medicare	3/15/2023	SEMI 3.15.23 4I	33.17		
10.0512.1271.6232.01129.1.23	0512 - English Language Learners	Medicare	3/17/2023	BIWK 3.17.23 HS	24.65		
10.0512.1271.6232.01129.1.23	0512 - English Language Learners	Medicare	3/31/2023	BIWK 3.31.23 HT	26.18		
10.0512.1271.6232.01129.1.23	0512 - English Language Learners	Medicare	3/31/2023	SEMI 3.31.23 4J	33.17		
10.0512.1271.6232.05982.4.23	0512 - English Language Learners	Medicare	1/13/2023	SEMI 1.13.23 4E	43.38		
10.0512.1271.6232.05982.4.23	0512 - English Language Learners	Medicare	1/31/2023	SEMI 1.31.23 4F	43.38		
10.0512.1271.6232.05982.4.23	0512 - English Language Learners	Medicare	2/15/2023	SEMI 2.15.23 4G	43.38		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0512.1271.6232.05982.4.23	0512 - English Language Learners	Medicare	2/28/2023	SEMI 2.28.23 4H	43.38		
10.0512.1271.6232.05982.4.23	0512 - English Language Learners	Medicare	3/15/2023	SEMI 3.15.23 4I	43.38		
10.0512.1271.6232.05982.4.23	0512 - English Language Learners	Medicare	3/31/2023	SEMI 3.31.23 4J	43.38		
10.0512.1271.6241.01129.1.23	0512 - English Language Learners	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.0512.1271.6241.01129.1.23	0512 - English Language Learners	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.0512.1271.6241.01129.1.23	0512 - English Language Learners	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.0512.1271.6241.01129.1.23	0512 - English Language Learners	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.0512.1271.6241.01129.1.23	0512 - English Language Learners	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.0512.1271.6241.01129.1.23	0512 - English Language Learners	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.0512.1271.6241.05982.4.23	0512 - English Language Learners	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.0512.1271.6241.05982.4.23	0512 - English Language Learners	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.0512.1271.6241.05982.4.23	0512 - English Language Learners	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.0512.1271.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	23.65		
10.0512.1271.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	30.54		
10.0512.1271.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	23.65		
10.0512.1271.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	30.54		
10.0512.1271.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	23.65		
10.0512.1271.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	30.54		
10.0512.1271.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	28.50		
10.0512.1271.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	30.54		
10.0512.1271.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	23.65		
10.0512.1271.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	30.54		
10.0512.1271.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	23.65		
10.0512.1271.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	23.65		
10.0512.1271.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	30.54		
10.0512.1271.6261.05982.4.23	0512 - English Language Learners	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	39.20		
10.0512.1271.6261.05982.4.23	0512 - English Language Learners	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	39.20		
10.0512.1271.6261.05982.4.23	0512 - English Language Learners	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	39.20		
10.0512.1271.6261.05982.4.23	0512 - English Language Learners	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	39.20		
10.0512.1271.6261.05982.4.23	0512 - English Language Learners	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	39.20		
10.0512.1271.6261.05982.4.23	0512 - English Language Learners	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	39.20		
10.0512.1271.6261.46200.4.23	0512 - English Language Learners	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	1.11		
10.0512.1271.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.65		
10.0512.1271.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.47		
10.0512.1271.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.65		
10.0512.1271.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.47		
10.0512.1271.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.65		
10.0512.1271.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.47		
10.0512.1271.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.65		
10.0512.1271.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.47		
10.0512.1271.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.65		
10.0512.1271.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.47		
10.0512.1271.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.65		
10.0512.1271.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.71		
10.0512.1271.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.47		
10.0512.1271.6271.05982.4.23	0512 - English Language Learners	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.49		
10.0512.1271.6271.05982.4.23	0512 - English Language Learners	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.49		
10.0512.1271.6271.05982.4.23	0512 - English Language Learners	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.49		
10.0512.1271.6271.05982.4.23	0512 - English Language Learners	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.49		
10.0512.1271.6271.05982.4.23	0512 - English Language Learners	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.49		
10.0512.1271.6271.05982.4.23	0512 - English Language Learners	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.49		
10.0512.1271.6312.46200.4.23	0512 - English Language Learners	Instructional Program Improvement Servic	3/31/2023	Julia Wendt,Loving Guidance Llc	89.00		
10.0512.1271.6343.01129.1.23	0512 - English Language Learners	Travel	3/31/2023	Allyson Hile,Naelpa.Org	50.00		
10.0512.1271.6344.01129.1.23	0512 - English Language Learners	Employee Mileage Reimbursement	2/17/2023	BIWK 2.17.23 HQ	370.94		
10.0512.1271.6344.46200.4.23	0512 - English Language Learners	Employee Mileage Reimbursement	2/17/2023	BIWK 2.17.23 HQ	85.01		
10.0512.1271.6361.01129.1.23	0512 - English Language Learners	Communication	1/5/2023	05_8163050986_SHANDRA FOSTER	46.15		
10.0512.1271.6361.01129.1.23	0512 - English Language Learners	Communication	1/5/2023	05_8163091950_ANNA SOE	46.15		
10.0512.1271.6361.01129.1.23	0512 - English Language Learners	Communication	1/5/2023	05_8165223834_NTEZIRYAY KADOM	46.15		
10.0512.1271.6361.01129.1.23	0512 - English Language Learners	Communication	1/5/2023	05_8165227631_LINDSEY MCLAUGHL	46.15		
10.0512.1271.6361.01129.1.23	0512 - English Language Learners	Communication	1/5/2023	05_8165820673_ALLYSON HILE	46.15		
10.0512.1271.6361.01129.1.23	0512 - English Language Learners	Communication	1/5/2023	05_8169168849_ENGOMA FATAKI	46.15		
10.0512.1271.6361.01129.1.23	0512 - English Language Learners	Communication	1/5/2023	06_8163050986_SHANDRA FOSTER	46.15		
10.0512.1271.6361.01129.1.23	0512 - English Language Learners	Communication	1/5/2023	06_8163091950_ANNA SOE	46.15		
10.0512.1271.6361.01129.1.23	0512 - English Language Learners	Communication	1/5/2023	06_8165223834_NTEZIRYAY KADOM	46.15		
10.0512.1271.6361.01129.1.23	0512 - English Language Learners	Communication	1/5/2023	06_8165227631_LINDSEY MCLAUGHL	46.15		
10.0512.1271.6361.01129.1.23	0512 - English Language Learners	Communication	1/5/2023	06_8165820673_ALLYSON HILE	46.15		
10.0512.1271.6361.01129.1.23	0512 - English Language Learners	Communication	1/5/2023	06_8169168849_ENGOMA FATAKI	46.15		
10.0512.1271.6361.01129.1.23	0512 - English Language Learners	Communication	2/18/2023	Bilingual (ESL)	0.60	LINEAGE MAILING SERVICES LLC	23003902
10.0512.1271.6361.01129.1.23	0512 - English Language Learners	Communication	2/28/2023	08_8163050986_SHANDRA FOSTER	92.16		
10.0512.1271.6361.01129.1.23	0512 - English Language Learners	Communication	2/28/2023	08_8163091950_ANNA SOE	92.16		
10.0512.1271.6361.01129.1.23	0512 - English Language Learners	Communication	2/28/2023	08_8165223834_NTEZIRYAY KADOM	92.16		
10.0512.1271.6361.01129.1.23	0512 - English Language Learners	Communication	2/28/2023	08_8165227631_LINDSEY MCLAUGHL	92.16		
10.0512.1271.6361.01129.1.23	0512 - English Language Learners	Communication	2/28/2023	08_8165820673_ALLYSON HILE	92.16		
10.0512.1271.6361.01129.1.23	0512 - English Language Learners	Communication	2/28/2023	08_8169168849_ENGOMA FATAKI	92.16		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0512.1271.6391.05982.4.23	0512 - English Language Learners	Other Purchased Services	2/28/2023	Allyson Hile,Ce You Llc	179.97		
10.0512.1271.6411.01129.1.23	0512 - English Language Learners	General Supplies	1/31/2023	Allyson Hile,Family Dollar #2089	80.00		
10.0512.1271.6411.01129.1.23	0512 - English Language Learners	General Supplies	2/28/2023	STANDARD WHITE VISITOR BADGE	43.00	HALL PASS	22005816
10.0512.1271.6411.01129.1.23	0512 - English Language Learners	General Supplies	3/31/2023	Allyson Hile,Amzn Mktp Us	1,065.31		
10.0512.1271.6411.05982.4.23	0512 - English Language Learners	General Supplies	1/12/2023	Boise(R) X-9(R) Multi-Use Print amp; Cop	553.10	ODP BUSINESS SOLUTIONS, LLC	23003637
10.0512.1271.6411.05982.4.23	0512 - English Language Learners	General Supplies	1/12/2023	Febreze Free Fabric Refresher - 27 fl oz	16.73	ODP BUSINESS SOLUTIONS, LLC	23003637
10.0512.1271.6411.05982.4.23	0512 - English Language Learners	General Supplies	1/12/2023	Febreze(R) AIR Freshener, Gain Moonlight	20.22	ODP BUSINESS SOLUTIONS, LLC	23003637
10.0512.1271.6411.05982.4.23	0512 - English Language Learners	General Supplies	1/12/2023	Febreze(R) Air Fresheners, Linen Sky(TM)	18.75	ODP BUSINESS SOLUTIONS, LLC	23003637
10.0512.1271.6411.05982.4.23	0512 - English Language Learners	General Supplies	1/12/2023	Febreze(R) Small Spaces Air Fresheners,	19.96	ODP BUSINESS SOLUTIONS, LLC	23003637
10.0512.1271.6411.05982.4.23	0512 - English Language Learners	General Supplies	1/12/2023	Office Depot(R) Brand 2-Pocket School-Gr	169.90	ODP BUSINESS SOLUTIONS, LLC	23003637
10.0512.1271.6411.05982.4.23	0512 - English Language Learners	General Supplies	1/12/2023	Office Depot(R) Brand Standard Weight Sh	104.80	ODP BUSINESS SOLUTIONS, LLC	23003637
10.0512.1271.6411.05982.4.23	0512 - English Language Learners	General Supplies	1/12/2023	Sharpie(R) Accent(R) Retractable Highlig	17.72	ODP BUSINESS SOLUTIONS, LLC	23003637
10.0512.1271.6411.05982.4.23	0512 - English Language Learners	General Supplies	3/31/2023	Allyson Hile,Amzn Mktp Us	389.20		
10.0512.1271.6411.46200.4.23	0512 - English Language Learners	General Supplies	2/18/2023	Addition Facts Folder Game Library - K-G	569.85	LAKESHORE LEARNING MATERIALS	23004086
10.0512.1271.6411.46200.4.23	0512 - English Language Learners	General Supplies	2/18/2023	Lakeshore Lapboard Stand	146.08	LAKESHORE LEARNING MATERIALS	23004086
10.0512.1271.6411.46200.4.23	0512 - English Language Learners	General Supplies	2/18/2023	Magnetic Storage Boxes - Set of 4	9.99	LAKESHORE LEARNING MATERIALS	23004086
10.0512.1271.6411.46200.4.23	0512 - English Language Learners	General Supplies	2/18/2023	Multiplication Facts Folder GameLibrary	569.85	LAKESHORE LEARNING MATERIALS	23004086
10.0512.1271.6411.46200.4.23	0512 - English Language Learners	General Supplies	2/18/2023	Phonics & Word Recognition FolderGame Li	569.85	LAKESHORE LEARNING MATERIALS	23004086
10.0512.1271.6411.46200.4.23	0512 - English Language Learners	General Supplies	2/18/2023	Phonological Awareness Folder GameLibrar	569.85	LAKESHORE LEARNING MATERIALS	23004086
10.0512.1271.6411.46200.4.23	0512 - English Language Learners	General Supplies	2/18/2023	Place Value Folder Game Library - Gr. 2-	569.85	LAKESHORE LEARNING MATERIALS	23004086
10.0512.1271.6411.46200.4.23	0512 - English Language Learners	General Supplies	2/18/2023	Sight-Word Seashell Game	170.85	LAKESHORE LEARNING MATERIALS	23004086
10.0512.1271.6411.46200.4.23	0512 - English Language Learners	General Supplies	2/18/2023	Splash! CVC Words Game	170.85	LAKESHORE LEARNING MATERIALS	23004086
10.0512.1271.6411.46200.4.23	0512 - English Language Learners	General Supplies	2/18/2023	Write & Wipe Student Number Lines -Set o	42.70	LAKESHORE LEARNING MATERIALS	23004086
10.0512.1271.6411.46200.4.23	0512 - English Language Learners	General Supplies	3/31/2023	Allyson Hile,Amzn Mktp Us	181.93		
10.0512.1271.6411.46201.4.23	0512 - English Language Learners	General Supplies	2/18/2023	Alphabet Song Tap And Track? Cards - 24	40.74	REALLY GOOD STUFF, LLC	23004280
10.0512.1271.6411.46201.4.23	0512 - English Language Learners	General Supplies	2/18/2023	Really Good Stu ? Reading Comprehension	1,107.67	REALLY GOOD STUFF, LLC	23004280
10.0512.1271.6411.46201.4.23	0512 - English Language Learners	General Supplies	2/18/2023	Really Good Stu ? Sight Words Skills Dry	18.48	REALLY GOOD STUFF, LLC	23004280
10.0512.1271.6411.46201.4.23	0512 - English Language Learners	General Supplies	2/18/2023	Really Good Stu ? Silly Stories and Word	21.78	REALLY GOOD STUFF, LLC	23004280
10.0512.1271.6411.46201.4.23	0512 - English Language Learners	General Supplies	2/18/2023	Really Good Stu ? Story Prompt Fun Dry-E	21.78	REALLY GOOD STUFF, LLC	23004280
10.0512.1271.6411.46201.4.23	0512 - English Language Learners	General Supplies	2/18/2023	Sequence Rummy Challenge Cards - 56 card	42.60	REALLY GOOD STUFF, LLC	23004280
10.0512.1271.6411.46201.4.23	0512 - English Language Learners	General Supplies	2/28/2023	Achieve It! Polyhedra Dice, Assorted Sha	5.84	SCHOOL SPECIALTY	23004091
10.0512.1271.6411.46201.4.23	0512 - English Language Learners	General Supplies	2/28/2023	Business Source Large Pencil Cup, 3 Comp	27.90	SCHOOL SPECIALTY	23004091
10.0512.1271.6411.46201.4.23	0512 - English Language Learners	General Supplies	2/28/2023	Carson Dellosa Emotion-oes Board Game	11.04	SCHOOL SPECIALTY	23004091
10.0512.1271.6411.46201.4.23	0512 - English Language Learners	General Supplies	2/28/2023	Dial Stackable Lap Tray, 8 x 21 x 12 Inc	55.36	SCHOOL SPECIALTY	23004091
10.0512.1271.6411.46201.4.23	0512 - English Language Learners	General Supplies	2/28/2023	EXPO Dry Erase Whiteboard Liquid Cleaner	44.96	SCHOOL SPECIALTY	23004091
10.0512.1271.6411.46201.4.23	0512 - English Language Learners	General Supplies	2/28/2023	I Have... Who Has...? Language Arts Game	18.65	SCHOOL SPECIALTY	23004091
10.0512.1271.6411.46201.4.23	0512 - English Language Learners	General Supplies	2/28/2023	Learning Advantage Dominoes	74.22	SCHOOL SPECIALTY	23004091
10.0512.1271.6411.46201.4.23	0512 - English Language Learners	General Supplies	2/28/2023	Play-Doh Super Color Pack, 3 Ounces, Ass	41.58	SCHOOL SPECIALTY	23004091
10.0512.1271.6411.46201.4.23	0512 - English Language Learners	General Supplies	2/28/2023	School Smart 2-Pocket Poly Folders, Asso	31.97	SCHOOL SPECIALTY	23004091
10.0512.1271.6411.46201.4.23	0512 - English Language Learners	General Supplies	2/28/2023	School Smart Fraction Dice Set	4.35	SCHOOL SPECIALTY	23004091
10.0512.1271.6411.46201.4.23	0512 - English Language Learners	General Supplies	2/28/2023	School Smart Glue Stick, 0.28 Ounces, Wh	17.10	SCHOOL SPECIALTY	23004091
10.0512.1271.6411.46201.4.23	0512 - English Language Learners	General Supplies	2/28/2023	School Smart Reusable Dry Erase Pockets,	381.70	SCHOOL SPECIALTY	23004091
10.0512.1271.6411.46201.4.23	0512 - English Language Learners	General Supplies	2/28/2023	School Smart Smooth 2-Pocket Folder with	14.23	SCHOOL SPECIALTY	23004091
10.0512.1271.6411.46201.4.23	0512 - English Language Learners	General Supplies	2/28/2023	Storex Interlocking Book Bin, Large, 14-	69.28	SCHOOL SPECIALTY	23004091
10.0512.1271.6411.46201.4.23	0512 - English Language Learners	General Supplies	2/28/2023	Teacher Created Resources 10 Pocket Polk	19.23	SCHOOL SPECIALTY	23004091
10.0512.1271.6411.46201.4.23	0512 - English Language Learners	General Supplies	2/28/2023	Trend Enterprises Sight Words Bingo - Se	15.59	SCHOOL SPECIALTY	23004091
10.0512.1271.6412.01129.1.23	0512 - English Language Learners	Supplies-Technology Related	3/31/2023	Allyson Hile,Acp Direct	1,546.15		
10.0512.1271.6412.05985.4.23	0512 - English Language Learners	TECHNOLOGY SUPPLIES	3/31/2023	Allyson Hile,Amzn Mktp Us	957.60		
10.0512.1271.6412.46200.4.23	0512 - English Language Learners	Supplies-Technology Related	1/6/2023	Califone 3065AVT-10L Lightweight On-Ear	3,624.52	SCHOOL SPECIALTY	23003419
10.0512.1271.6412.46201.4.23	0512 - English Language Learners	Technology Supplies	1/25/2023	Lexia English District Success Partnersh	12,900.00	LEXIA LEARNING SYSTEMS, LLC	23002669
10.0512.1271.6412.46201.4.23	0512 - English Language Learners	Technology Supplies	1/25/2023	Lexia English Subscription - 10/01/2022	14,400.00	LEXIA LEARNING SYSTEMS, LLC	23002669
10.0512.1271.6412.46201.4.23	0512 - English Language Learners	Technology Supplies	1/25/2023	Lexia English Unlimited School Subscript	25,800.00	LEXIA LEARNING SYSTEMS, LLC	23002669
10.0512.1271.6431.01129.1.23	0512 - English Language Learners	Textbooks	1/31/2023	Allyson Hile,Amazon.Com*q14cy5zz3 Amzn	323.10		
10.0512.1271.6431.46200.4.23	0512 - English Language Learners	Textbooks	2/28/2023	CONTAINES ITEMS: E1	176.00	HEINEMANN	23004317
10.0512.1271.6431.46200.4.23	0512 - English Language Learners	Textbooks	2/28/2023	BURNS /DTM A/S C TG	176.00	HEINEMANN	23004317
10.0512.1271.6431.46200.4.23	0512 - English Language Learners	Textbooks	2/28/2023	CONTAINS IT	667.72	HEINEMANN	23004317
10.0512.1271.6431.46200.4.23	0512 - English Language Learners	Textbooks	2/28/2023	BURNS /DTM DIV B TG	176.00	HEINEMANN	23004317
10.0512.1271.6431.46200.4.23	0512 - English Language Learners	Textbooks	2/28/2023	BURNS /DTM DIV C TG	176.00	HEINEMANN	23004317
10.0512.1271.6431.46200.4.23	0512 - English Language Learners	Textbooks	2/28/2023	CONTAINS IT	667.72	HEINEMANN	23004317
10.0512.1271.6431.46200.4.23	0512 - English Language Learners	Textbooks	2/28/2023	BURNS /DTM FRAC B TG	176.00	HEINEMANN	23004317
10.0512.1271.6431.46200.4.23	0512 - English Language Learners	Textbooks	2/28/2023	BURNS /DTM FRAC C TG	176.00	HEINEMANN	23004317
10.0512.1271.6431.46200.4.23	0512 - English Language Learners	Textbooks	2/28/2023	CONTAINS IT	667.72	HEINEMANN	23004317
10.0512.1271.6431.46200.4.23	0512 - English Language Learners	Textbooks	2/28/2023	BURNS /DTM MULT B TG	176.00	HEINEMANN	23004317
10.0512.1271.6431.46200.4.23	0512 - English Language Learners	Textbooks	2/28/2023	BURNS /DTM MULT C TG	176.00	HEINEMANN	23004317
10.0512.1271.6431.46200.4.23	0512 - English Language Learners	Textbooks	2/28/2023	C	667.72	HEINEMANN	23004317
10.0512.1271.6431.46200.4.23	0512 - English Language Learners	Textbooks	2/28/2023	CONTAINS I	185.92	HEINEMANN	23004317
10.0512.1271.6431.46200.4.23	0512 - English Language Learners	Textbooks	2/28/2023	ISBN 0-325-14425-7 BURNS /DTM A/S A PRI	1,217.38	HEINEMANN	23004317
10.0512.1271.6472.06480.1.23	0512 - English Language Learners	Food	1/31/2023	Allyson Hile,Little Caesars 3474-0004	79.90		
10.0512.1271.6472.06480.1.23	0512 - English Language Learners	Food	1/31/2023	Allyson Hile,Price Chopper #105	182.80		
10.0512.2551.6342.05982.4.23	0512 - English Language Learners	Other Contracted Pupil Transportation-No	1/25/2023		324.10	STUDENT TRANSPORTATION OF AMERICA	
10.0512.2551.6342.05982.4.23	0512 - English Language Learners	Other Contracted Pupil Transportation-No	3/28/2023		510.46	STUDENT TRANSPORTATION OF AMERICA	
10.0512.3711.6391.46200.4.23	0512 - English Language Learners	Other Purchased Services	2/16/2023	Non Public Title III	1,275.00	ELLISON EDUCATIONAL SERVICES, LLC	23000364
10.0512.3711.6391.46200.4.23	0512 - English Language Learners	Other Purchased Services	3/13/2023	Non Public Title III	4,840.00	ELLISON EDUCATIONAL SERVICES, LLC	23000364
10.0512.3711.6391.46200.4.23	0512 - English Language Learners	Other Purchased Services	3/29/2023	Non Public Title III	303.40	ELLISON EDUCATIONAL SERVICES, LLC	23000364

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0512.3912.6151.01129.1.23	0512 - English Language Learners	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,648.20		
10.0512.3912.6151.01129.1.23	0512 - English Language Learners	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,648.20		
10.0512.3912.6151.01129.1.23	0512 - English Language Learners	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,648.20		
10.0512.3912.6151.01129.1.23	0512 - English Language Learners	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,648.20		
10.0512.3912.6151.01129.1.23	0512 - English Language Learners	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,648.20		
10.0512.3912.6151.01129.1.23	0512 - English Language Learners	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,648.20		
10.0512.3912.6151.01129.1.23	0512 - English Language Learners	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,648.20		
10.0512.3912.6151.05982.4.23	0512 - English Language Learners	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	4,172.70		
10.0512.3912.6151.05982.4.23	0512 - English Language Learners	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	4,172.70		
10.0512.3912.6151.05982.4.23	0512 - English Language Learners	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	4,172.70		
10.0512.3912.6151.05982.4.23	0512 - English Language Learners	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	4,172.70		
10.0512.3912.6151.05982.4.23	0512 - English Language Learners	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	4,172.70		
10.0512.3912.6151.05982.4.23	0512 - English Language Learners	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	4,172.70		
10.0512.3912.6151.05982.4.23	0512 - English Language Learners	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	4,172.70		
10.0512.3912.6151.05984.4.23	0512 - English Language Learners	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	1,422.00		
10.0512.3912.6151.05984.4.23	0512 - English Language Learners	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	1,422.00		
10.0512.3912.6151.05984.4.23	0512 - English Language Learners	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	1,422.00		
10.0512.3912.6151.05984.4.23	0512 - English Language Learners	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	1,422.00		
10.0512.3912.6151.05984.4.23	0512 - English Language Learners	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	1,422.00		
10.0512.3912.6151.05984.4.23	0512 - English Language Learners	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	1,422.00		
10.0512.3912.6151.05984.4.23	0512 - English Language Learners	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	1,422.00		
10.0512.3912.6151.46200.4.23	0512 - English Language Learners	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,277.60		
10.0512.3912.6151.46200.4.23	0512 - English Language Learners	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,277.60		
10.0512.3912.6151.46200.4.23	0512 - English Language Learners	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,277.60		
10.0512.3912.6151.46200.4.23	0512 - English Language Learners	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,277.60		
10.0512.3912.6151.46200.4.23	0512 - English Language Learners	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,277.60		
10.0512.3912.6151.46200.4.23	0512 - English Language Learners	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,277.60		
10.0512.3912.6151.46200.4.23	0512 - English Language Learners	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,277.60		
10.0512.3912.6151.46201.4.23	0512 - English Language Learners	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	3,367.91		
10.0512.3912.6151.46201.4.23	0512 - English Language Learners	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	3,367.91		
10.0512.3912.6151.46201.4.23	0512 - English Language Learners	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	3,367.91		
10.0512.3912.6151.46201.4.23	0512 - English Language Learners	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	3,367.91		
10.0512.3912.6151.46201.4.23	0512 - English Language Learners	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	3,367.91		
10.0512.3912.6151.46201.4.23	0512 - English Language Learners	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	3,367.91		
10.0512.3912.6168.46201.4.23	0512 - English Language Learners	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	843.75		
10.0512.3912.6168.46201.4.23	0512 - English Language Learners	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	1,454.40		
10.0512.3912.6168.46201.4.23	0512 - English Language Learners	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	1,204.12		
10.0512.3912.6168.46201.4.23	0512 - English Language Learners	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	1,282.43		
10.0512.3912.6168.46201.4.23	0512 - English Language Learners	Supplemental Pay-Classified	3/17/2023	INTERIM 3.17.23 ZZ	731.25		
10.0512.3912.6171.01129.1.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	18.81		
10.0512.3912.6171.01129.1.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	18.81		
10.0512.3912.6171.01129.1.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	18.81		
10.0512.3912.6171.01129.1.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	18.81		
10.0512.3912.6171.01129.1.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	18.81		
10.0512.3912.6171.01129.1.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	18.81		
10.0512.3912.6171.01129.1.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	18.81		
10.0512.3912.6171.05982.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	29.63		
10.0512.3912.6171.05982.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	29.63		
10.0512.3912.6171.05982.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	29.63		
10.0512.3912.6171.05982.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	29.63		
10.0512.3912.6171.05982.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	29.63		
10.0512.3912.6171.05982.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	29.63		
10.0512.3912.6171.05982.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	29.63		
10.0512.3912.6171.05984.4.23	0512 - English Language Learners	Unused Leave and/or Severance Pay-Classi	1/6/2023	BIWK1.6.23 HN	10.10		
10.0512.3912.6171.05984.4.23	0512 - English Language Learners	Unused Leave and/or Severance Pay-Classi	1/20/2023	BIWK 1.20.23 HO	10.10		
10.0512.3912.6171.05984.4.23	0512 - English Language Learners	Unused Leave and/or Severance Pay-Classi	2/3/2023	BIWK 2.03.23 HP	10.10		
10.0512.3912.6171.05984.4.23	0512 - English Language Learners	Unused Leave and/or Severance Pay-Classi	2/17/2023	BIWK 2.17.23 HQ	10.10		
10.0512.3912.6171.05984.4.23	0512 - English Language Learners	Unused Leave and/or Severance Pay-Classi	3/3/2023	BIWK 3.3.23 HR	10.10		
10.0512.3912.6171.05984.4.23	0512 - English Language Learners	Unused Leave and/or Severance Pay-Classi	3/17/2023	BIWK 3.17.23 HS	10.10		
10.0512.3912.6171.05984.4.23	0512 - English Language Learners	Unused Leave and/or Severance Pay-Classi	3/31/2023	BIWK 3.31.23 HT	10.10		
10.0512.3912.6171.46200.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	44.26		
10.0512.3912.6171.46200.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	44.26		
10.0512.3912.6171.46200.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	44.26		
10.0512.3912.6171.46200.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	44.26		
10.0512.3912.6171.46200.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	44.26		
10.0512.3912.6171.46200.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	44.26		
10.0512.3912.6171.46200.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	44.26		
10.0512.3912.6171.46201.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	23.91		
10.0512.3912.6171.46201.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	23.91		
10.0512.3912.6171.46201.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	23.91		
10.0512.3912.6171.46201.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	23.91		
10.0512.3912.6171.46201.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	23.91		
10.0512.3912.6171.46201.4.23	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	23.91		
10.0512.3912.6221.01129.1.23	0512 - English Language Learners	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	317.78		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0512.3912.6221.01129.1.23	0512 - English Language Learners	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	317.78		
10.0512.3912.6221.01129.1.23	0512 - English Language Learners	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	317.78		
10.0512.3912.6221.01129.1.23	0512 - English Language Learners	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	317.78		
10.0512.3912.6221.01129.1.23	0512 - English Language Learners	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	317.78		
10.0512.3912.6221.01129.1.23	0512 - English Language Learners	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	317.78		
10.0512.3912.6221.01129.1.23	0512 - English Language Learners	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	317.78		
10.0512.3912.6221.05982.4.23	0512 - English Language Learners	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	500.72		
10.0512.3912.6221.05982.4.23	0512 - English Language Learners	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	500.72		
10.0512.3912.6221.05982.4.23	0512 - English Language Learners	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	500.72		
10.0512.3912.6221.05982.4.23	0512 - English Language Learners	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	500.72		
10.0512.3912.6221.05982.4.23	0512 - English Language Learners	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	500.72		
10.0512.3912.6221.05982.4.23	0512 - English Language Learners	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	500.72		
10.0512.3912.6221.05982.4.23	0512 - English Language Learners	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	500.72		
10.0512.3912.6221.05984.4.23	0512 - English Language Learners	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	170.64		
10.0512.3912.6221.05984.4.23	0512 - English Language Learners	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	170.64		
10.0512.3912.6221.05984.4.23	0512 - English Language Learners	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	170.64		
10.0512.3912.6221.05984.4.23	0512 - English Language Learners	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	170.64		
10.0512.3912.6221.05984.4.23	0512 - English Language Learners	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	170.64		
10.0512.3912.6221.05984.4.23	0512 - English Language Learners	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	170.64		
10.0512.3912.6221.05984.4.23	0512 - English Language Learners	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	170.64		
10.0512.3912.6221.46200.4.23	0512 - English Language Learners	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	393.31		
10.0512.3912.6221.46200.4.23	0512 - English Language Learners	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	393.31		
10.0512.3912.6221.46200.4.23	0512 - English Language Learners	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	393.31		
10.0512.3912.6221.46200.4.23	0512 - English Language Learners	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	393.31		
10.0512.3912.6221.46200.4.23	0512 - English Language Learners	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	393.31		
10.0512.3912.6221.46200.4.23	0512 - English Language Learners	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	393.31		
10.0512.3912.6221.46200.4.23	0512 - English Language Learners	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	393.31		
10.0512.3912.6221.46201.4.23	0512 - English Language Learners	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	404.15		
10.0512.3912.6221.46201.4.23	0512 - English Language Learners	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	404.15		
10.0512.3912.6221.46201.4.23	0512 - English Language Learners	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	404.15		
10.0512.3912.6221.46201.4.23	0512 - English Language Learners	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	404.15		
10.0512.3912.6221.46201.4.23	0512 - English Language Learners	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	404.15		
10.0512.3912.6221.46201.4.23	0512 - English Language Learners	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	404.15		
10.0512.3912.6231.01129.1.23	0512 - English Language Learners	OASDI	1/6/2023	BIWK1.6.23 HN	164.90		
10.0512.3912.6231.01129.1.23	0512 - English Language Learners	OASDI	1/20/2023	BIWK 1.20.23 HO	163.91		
10.0512.3912.6231.01129.1.23	0512 - English Language Learners	OASDI	2/3/2023	BIWK 2.03.23 HP	163.91		
10.0512.3912.6231.01129.1.23	0512 - English Language Learners	OASDI	2/17/2023	BIWK 2.17.23 HQ	163.91		
10.0512.3912.6231.01129.1.23	0512 - English Language Learners	OASDI	3/3/2023	BIWK 3.3.23 HR	163.91		
10.0512.3912.6231.01129.1.23	0512 - English Language Learners	OASDI	3/17/2023	BIWK 3.17.23 HS	163.91		
10.0512.3912.6231.01129.1.23	0512 - English Language Learners	OASDI	3/31/2023	BIWK 3.31.23 HT	164.19		
10.0512.3912.6231.05982.4.23	0512 - English Language Learners	OASDI	1/6/2023	BIWK1.6.23 HN	254.73		
10.0512.3912.6231.05982.4.23	0512 - English Language Learners	OASDI	1/20/2023	BIWK 1.20.23 HO	254.88		
10.0512.3912.6231.05982.4.23	0512 - English Language Learners	OASDI	2/3/2023	BIWK 2.03.23 HP	254.88		
10.0512.3912.6231.05982.4.23	0512 - English Language Learners	OASDI	2/17/2023	BIWK 2.17.23 HQ	254.88		
10.0512.3912.6231.05982.4.23	0512 - English Language Learners	OASDI	3/3/2023	BIWK 3.3.23 HR	254.88		
10.0512.3912.6231.05982.4.23	0512 - English Language Learners	OASDI	3/17/2023	BIWK 3.17.23 HS	254.88		
10.0512.3912.6231.05982.4.23	0512 - English Language Learners	OASDI	3/31/2023	BIWK 3.31.23 HT	258.71		
10.0512.3912.6231.05984.4.23	0512 - English Language Learners	OADSI	1/6/2023	BIWK1.6.23 HN	87.97		
10.0512.3912.6231.05984.4.23	0512 - English Language Learners	OADSI	1/20/2023	BIWK 1.20.23 HO	87.97		
10.0512.3912.6231.05984.4.23	0512 - English Language Learners	OADSI	2/3/2023	BIWK 2.03.23 HP	87.97		
10.0512.3912.6231.05984.4.23	0512 - English Language Learners	OADSI	2/17/2023	BIWK 2.17.23 HQ	87.97		
10.0512.3912.6231.05984.4.23	0512 - English Language Learners	OADSI	3/3/2023	BIWK 3.3.23 HR	87.97		
10.0512.3912.6231.05984.4.23	0512 - English Language Learners	OADSI	3/17/2023	BIWK 3.17.23 HS	87.97		
10.0512.3912.6231.05984.4.23	0512 - English Language Learners	OADSI	3/31/2023	BIWK 3.31.23 HT	88.16		
10.0512.3912.6231.46200.4.23	0512 - English Language Learners	OASDI	1/6/2023	BIWK1.6.23 HN	196.20		
10.0512.3912.6231.46200.4.23	0512 - English Language Learners	OASDI	1/20/2023	BIWK 1.20.23 HO	196.20		
10.0512.3912.6231.46200.4.23	0512 - English Language Learners	OASDI	2/3/2023	BIWK 2.03.23 HP	196.20		
10.0512.3912.6231.46200.4.23	0512 - English Language Learners	OASDI	2/17/2023	BIWK 2.17.23 HQ	196.20		
10.0512.3912.6231.46200.4.23	0512 - English Language Learners	OASDI	3/3/2023	BIWK 3.3.23 HR	196.20		
10.0512.3912.6231.46200.4.23	0512 - English Language Learners	OASDI	3/17/2023	BIWK 3.17.23 HS	196.20		
10.0512.3912.6231.46200.4.23	0512 - English Language Learners	OASDI	3/31/2023	BIWK 3.31.23 HT	203.21		
10.0512.3912.6231.46201.4.23	0512 - English Language Learners	OASDI	1/6/2023	BIWK1.6.23 HN	52.31		
10.0512.3912.6231.46201.4.23	0512 - English Language Learners	OASDI	1/13/2023	SEMI 1.13.23 4E	208.39		
10.0512.3912.6231.46201.4.23	0512 - English Language Learners	OASDI	1/20/2023	BIWK 1.20.23 HO	87.72		
10.0512.3912.6231.46201.4.23	0512 - English Language Learners	OASDI	1/31/2023	SEMI 1.31.23 4F	208.39		
10.0512.3912.6231.46201.4.23	0512 - English Language Learners	OASDI	2/15/2023	SEMI 2.15.23 4G	208.39		
10.0512.3912.6231.46201.4.23	0512 - English Language Learners	OASDI	2/17/2023	BIWK 2.17.23 HQ	73.47		
10.0512.3912.6231.46201.4.23	0512 - English Language Learners	OASDI	2/28/2023	SEMI 2.28.23 4H	208.39		
10.0512.3912.6231.46201.4.23	0512 - English Language Learners	OASDI	3/3/2023	BIWK 3.3.23 HR	77.21		
10.0512.3912.6231.46201.4.23	0512 - English Language Learners	OASDI	3/15/2023	SEMI 3.15.23 4I	208.39		
10.0512.3912.6231.46201.4.23	0512 - English Language Learners	OASDI	3/17/2023	INTERIM 3.17.23 ZZ	45.34		
10.0512.3912.6231.46201.4.23	0512 - English Language Learners	OASDI	3/31/2023	SEMI 3.31.23 4J	208.39		
10.0512.3912.6232.01129.1.23	0512 - English Language Learners	Medicare	1/6/2023	BIWK1.6.23 HN	38.56		
10.0512.3912.6232.01129.1.23	0512 - English Language Learners	Medicare	1/20/2023	BIWK1.20.23 HO	38.33		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0512.3912.6232.01129.1.23	0512 - English Language Learners	Medicare	2/3/2023	BIWK 2.03.23 HP	38.33		
10.0512.3912.6232.01129.1.23	0512 - English Language Learners	Medicare	2/17/2023	BIWK 2.17.23 HQ	38.33		
10.0512.3912.6232.01129.1.23	0512 - English Language Learners	Medicare	3/3/2023	BIWK 3.3.23 HR	38.33		
10.0512.3912.6232.01129.1.23	0512 - English Language Learners	Medicare	3/17/2023	BIWK 3.17.23 HS	38.33		
10.0512.3912.6232.01129.1.23	0512 - English Language Learners	Medicare	3/31/2023	BIWK 3.31.23 HT	38.40		
10.0512.3912.6232.05982.4.23	0512 - English Language Learners	Medicare	1/6/2023	BIWK1.6.23 HN	59.58		
10.0512.3912.6232.05982.4.23	0512 - English Language Learners	Medicare	1/20/2023	BIWK 1.20.23 HO	59.62		
10.0512.3912.6232.05982.4.23	0512 - English Language Learners	Medicare	2/3/2023	BIWK 2.03.23 HP	59.62		
10.0512.3912.6232.05982.4.23	0512 - English Language Learners	Medicare	2/17/2023	BIWK 2.17.23 HQ	59.62		
10.0512.3912.6232.05982.4.23	0512 - English Language Learners	Medicare	3/3/2023	BIWK 3.3.23 HR	59.62		
10.0512.3912.6232.05982.4.23	0512 - English Language Learners	Medicare	3/17/2023	BIWK 3.17.23 HS	59.62		
10.0512.3912.6232.05982.4.23	0512 - English Language Learners	Medicare	3/31/2023	BIWK 3.31.23 HT	60.51		
10.0512.3912.6232.05984.4.23	0512 - English Language Learners	Medicare	1/6/2023	BIWK1.6.23 HN	20.57		
10.0512.3912.6232.05984.4.23	0512 - English Language Learners	Medicare	1/20/2023	BIWK 1.20.23 HO	20.57		
10.0512.3912.6232.05984.4.23	0512 - English Language Learners	Medicare	2/3/2023	BIWK 2.03.23 HP	20.57		
10.0512.3912.6232.05984.4.23	0512 - English Language Learners	Medicare	2/17/2023	BIWK 2.17.23 HQ	20.57		
10.0512.3912.6232.05984.4.23	0512 - English Language Learners	Medicare	3/3/2023	BIWK 3.3.23 HR	20.57		
10.0512.3912.6232.05984.4.23	0512 - English Language Learners	Medicare	3/17/2023	BIWK 3.17.23 HS	20.57		
10.0512.3912.6232.05984.4.23	0512 - English Language Learners	Medicare	3/31/2023	BIWK 3.31.23 HT	20.62		
10.0512.3912.6232.46200.4.23	0512 - English Language Learners	Medicare	1/6/2023	BIWK1.6.23 HN	45.88		
10.0512.3912.6232.46200.4.23	0512 - English Language Learners	Medicare	1/20/2023	BIWK 1.20.23 HO	45.88		
10.0512.3912.6232.46200.4.23	0512 - English Language Learners	Medicare	2/3/2023	BIWK 2.03.23 HP	45.88		
10.0512.3912.6232.46200.4.23	0512 - English Language Learners	Medicare	2/17/2023	BIWK 2.17.23 HQ	45.88		
10.0512.3912.6232.46200.4.23	0512 - English Language Learners	Medicare	3/3/2023	BIWK 3.3.23 HR	45.88		
10.0512.3912.6232.46200.4.23	0512 - English Language Learners	Medicare	3/17/2023	BIWK 3.17.23 HS	45.88		
10.0512.3912.6232.46200.4.23	0512 - English Language Learners	Medicare	3/31/2023	BIWK 3.31.23 HT	47.52		
10.0512.3912.6232.46201.4.23	0512 - English Language Learners	Medicare	1/6/2023	BIWK1.6.23 HN	12.23		
10.0512.3912.6232.46201.4.23	0512 - English Language Learners	Medicare	1/13/2023	SEMI 1.13.23 4E	48.74		
10.0512.3912.6232.46201.4.23	0512 - English Language Learners	Medicare	1/20/2023	BIWK 1.20.23 HO	20.52		
10.0512.3912.6232.46201.4.23	0512 - English Language Learners	Medicare	1/31/2023	SEMI 1.31.23 4F	48.74		
10.0512.3912.6232.46201.4.23	0512 - English Language Learners	Medicare	2/15/2023	SEMI 2.15.23 4G	48.74		
10.0512.3912.6232.46201.4.23	0512 - English Language Learners	Medicare	2/17/2023	BIWK 2.17.23 HQ	17.18		
10.0512.3912.6232.46201.4.23	0512 - English Language Learners	Medicare	2/28/2023	SEMI 2.28.23 4H	48.74		
10.0512.3912.6232.46201.4.23	0512 - English Language Learners	Medicare	3/3/2023	BIWK 3.3.23 HR	18.06		
10.0512.3912.6232.46201.4.23	0512 - English Language Learners	Medicare	3/15/2023	SEMI 3.15.23 4I	48.74		
10.0512.3912.6232.46201.4.23	0512 - English Language Learners	Medicare	3/17/2023	INTERIM 3.17.23 ZZ	10.60		
10.0512.3912.6232.46201.4.23	0512 - English Language Learners	Medicare	3/31/2023	SEMI 3.31.23 4J	48.74		
10.0512.3912.6241.01129.1.23	0512 - English Language Learners	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,699.84		
10.0512.3912.6241.01129.1.23	0512 - English Language Learners	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.0512.3912.6241.01129.1.23	0512 - English Language Learners	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.0512.3912.6241.05982.4.23	0512 - English Language Learners	Employee Insurance	1/6/2023	BIWK1.6.23 HN	2,558.77		
10.0512.3912.6241.05982.4.23	0512 - English Language Learners	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2,555.31		
10.0512.3912.6241.05982.4.23	0512 - English Language Learners	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,555.31		
10.0512.3912.6241.05984.4.23	0512 - English Language Learners	Employee Insurance	1/6/2023	BIWK1.6.23 HN	880.02		
10.0512.3912.6241.05984.4.23	0512 - English Language Learners	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.0512.3912.6241.05984.4.23	0512 - English Language Learners	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.0512.3912.6241.46200.4.23	0512 - English Language Learners	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.71		
10.0512.3912.6241.46200.4.23	0512 - English Language Learners	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	855.29		
10.0512.3912.6241.46200.4.23	0512 - English Language Learners	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	855.29		
10.0512.3912.6241.46201.4.23	0512 - English Language Learners	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.0512.3912.6241.46201.4.23	0512 - English Language Learners	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.0512.3912.6241.46201.4.23	0512 - English Language Learners	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.0512.3912.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	34.69		
10.0512.3912.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	34.69		
10.0512.3912.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	34.69		
10.0512.3912.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	34.69		
10.0512.3912.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	34.69		
10.0512.3912.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	34.69		
10.0512.3912.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	34.69		
10.0512.3912.6261.05982.4.23	0512 - English Language Learners	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	54.66		
10.0512.3912.6261.05982.4.23	0512 - English Language Learners	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	54.66		
10.0512.3912.6261.05982.4.23	0512 - English Language Learners	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	54.66		
10.0512.3912.6261.05982.4.23	0512 - English Language Learners	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	54.66		
10.0512.3912.6261.05982.4.23	0512 - English Language Learners	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	54.66		
10.0512.3912.6261.05982.4.23	0512 - English Language Learners	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	54.66		
10.0512.3912.6261.05982.4.23	0512 - English Language Learners	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	54.66		
10.0512.3912.6261.05984.4.23	0512 - English Language Learners	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	18.63		
10.0512.3912.6261.05984.4.23	0512 - English Language Learners	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	18.63		
10.0512.3912.6261.05984.4.23	0512 - English Language Learners	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	18.63		
10.0512.3912.6261.05984.4.23	0512 - English Language Learners	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	18.63		
10.0512.3912.6261.05984.4.23	0512 - English Language Learners	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	18.63		
10.0512.3912.6261.05984.4.23	0512 - English Language Learners	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	18.63		
10.0512.3912.6261.05984.4.23	0512 - English Language Learners	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	18.63		
10.0512.3912.6261.46200.4.23	0512 - English Language Learners	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	42.93		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0512.3912.6261.46200.4.23	0512 - English Language Learners	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	42.93		
10.0512.3912.6261.46200.4.23	0512 - English Language Learners	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	42.93		
10.0512.3912.6261.46200.4.23	0512 - English Language Learners	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	42.94		
10.0512.3912.6261.46200.4.23	0512 - English Language Learners	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	42.93		
10.0512.3912.6261.46200.4.23	0512 - English Language Learners	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	42.93		
10.0512.3912.6261.46200.4.23	0512 - English Language Learners	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	42.93		
10.0512.3912.6261.46201.4.23	0512 - English Language Learners	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	11.05		
10.0512.3912.6261.46201.4.23	0512 - English Language Learners	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	44.12		
10.0512.3912.6261.46201.4.23	0512 - English Language Learners	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	19.05		
10.0512.3912.6261.46201.4.23	0512 - English Language Learners	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	44.12		
10.0512.3912.6261.46201.4.23	0512 - English Language Learners	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	44.12		
10.0512.3912.6261.46201.4.23	0512 - English Language Learners	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	15.77		
10.0512.3912.6261.46201.4.23	0512 - English Language Learners	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	44.12		
10.0512.3912.6261.46201.4.23	0512 - English Language Learners	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	16.80		
10.0512.3912.6261.46201.4.23	0512 - English Language Learners	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	44.12		
10.0512.3912.6261.46201.4.23	0512 - English Language Learners	Workers' Compensation Insurance	3/17/2023	INTERIM 3.17.23 ZZ	9.58		
10.0512.3912.6261.46201.4.23	0512 - English Language Learners	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	44.12		
10.0512.3912.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.97		
10.0512.3912.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.97		
10.0512.3912.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.97		
10.0512.3912.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.97		
10.0512.3912.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.97		
10.0512.3912.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.97		
10.0512.3912.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.97		
10.0512.3912.6271.05982.4.23	0512 - English Language Learners	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	6.26		
10.0512.3912.6271.05982.4.23	0512 - English Language Learners	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	6.26		
10.0512.3912.6271.05982.4.23	0512 - English Language Learners	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	6.26		
10.0512.3912.6271.05982.4.23	0512 - English Language Learners	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.26		
10.0512.3912.6271.05982.4.23	0512 - English Language Learners	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	6.26		
10.0512.3912.6271.05982.4.23	0512 - English Language Learners	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	6.26		
10.0512.3912.6271.05982.4.23	0512 - English Language Learners	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	6.26		
10.0512.3912.6271.05984.4.23	0512 - English Language Learners	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.13		
10.0512.3912.6271.05984.4.23	0512 - English Language Learners	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.13		
10.0512.3912.6271.05984.4.23	0512 - English Language Learners	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.13		
10.0512.3912.6271.05984.4.23	0512 - English Language Learners	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.13		
10.0512.3912.6271.05984.4.23	0512 - English Language Learners	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.13		
10.0512.3912.6271.05984.4.23	0512 - English Language Learners	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.13		
10.0512.3912.6271.05984.4.23	0512 - English Language Learners	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.13		
10.0512.3912.6271.46200.4.23	0512 - English Language Learners	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.92		
10.0512.3912.6271.46200.4.23	0512 - English Language Learners	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	4.92		
10.0512.3912.6271.46200.4.23	0512 - English Language Learners	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.92		
10.0512.3912.6271.46200.4.23	0512 - English Language Learners	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	4.92		
10.0512.3912.6271.46200.4.23	0512 - English Language Learners	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	4.92		
10.0512.3912.6271.46200.4.23	0512 - English Language Learners	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	4.92		
10.0512.3912.6271.46200.4.23	0512 - English Language Learners	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	4.92		
10.0512.3912.6271.46201.4.23	0512 - English Language Learners	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.27		
10.0512.3912.6271.46201.4.23	0512 - English Language Learners	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.05		
10.0512.3912.6271.46201.4.23	0512 - English Language Learners	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.18		
10.0512.3912.6271.46201.4.23	0512 - English Language Learners	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.05		
10.0512.3912.6271.46201.4.23	0512 - English Language Learners	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.05		
10.0512.3912.6271.46201.4.23	0512 - English Language Learners	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.81		
10.0512.3912.6271.46201.4.23	0512 - English Language Learners	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.05		
10.0512.3912.6271.46201.4.23	0512 - English Language Learners	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.92		
10.0512.3912.6271.46201.4.23	0512 - English Language Learners	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.05		
10.0512.3912.6271.46201.4.23	0512 - English Language Learners	Unemployment Compensation	3/17/2023	INTERIM 3.17.23 ZZ	1.10		
10.0512.3912.6271.46201.4.23	0512 - English Language Learners	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.05		
10.0512.3912.6391.01129.1.23	0512 - English Language Learners	Other Purchased Services	1/12/2023		4,986.63	VOIANCE LANGUAGE SERVICES, LLC	
10.0512.3912.6391.01129.1.23	0512 - English Language Learners	Other Purchased Services	1/25/2023		1,127.46	VOIANCE LANGUAGE SERVICES, LLC	
10.0512.3912.6391.01129.1.23	0512 - English Language Learners	Other Purchased Services	3/13/2023	INSTALL 2 CAT 6 LOCATIONS FOR PC LOCATIO	300.00	SOUTHWEST CABLE	23004408
10.0512.3912.6391.05982.4.23	0512 - English Language Learners	Other Purchased Services	1/6/2023		440.00	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	
10.0512.3912.6391.05982.4.23	0512 - English Language Learners	Other Purchased Services	1/12/2023		(264.96)	VOIANCE LANGUAGE SERVICES, LLC	
10.0512.3912.6391.05982.4.23	0512 - English Language Learners	Other Purchased Services	3/7/2023		59.02	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	
10.0512.3912.6391.05982.4.23	0512 - English Language Learners	Other Purchased Services	3/13/2023		2,519.19	VOIANCE LANGUAGE SERVICES, LLC	
10.0512.3912.6391.05982.4.23	0512 - English Language Learners	Other Purchased Services	3/17/2023		1,188.18	VOIANCE LANGUAGE SERVICES, LLC	
10.0512.3912.6472.01129.1.23	0512 - English Language Learners	Food	2/28/2023	Allyson Hile,Price Chopper #105	61.98		
10.0512.3912.6472.01129.1.23	0512 - English Language Learners	Food	3/31/2023	Allyson Hile,K.C. Burgers	49.95		
10.0512.6340.5462.46200.4.23	0512 - English Language Learners	Title III LEP	3/29/2023	DESE_84.365A/S365A210025	(185,048.04)		
10.0512.6340.5462.46201.4.23	0512 - English Language Learners	Title III Immigrant	3/29/2023	DESE_84.365A/S365A210025	(59,228.63)		
10.0513.1271.6411.01129.1.23	0513 - Welcome Center/Global Academy	General Supplies	1/31/2023	Allyson Hile,Amzn Mktp Us	65.33		
10.0513.1271.6411.01129.1.23	0513 - Welcome Center/Global Academy	General Supplies	2/28/2023	Allyson Hile,Amzn Mktp Us	15.77		
10.0513.1271.6411.01129.1.23	0513 - Welcome Center/Global Academy	General Supplies	3/31/2023	Allyson Hile,Amzn Mktp Us	655.08		
10.0513.1271.6411.06481.1.23	0513 - Welcome Center/Global Academy	General Supplies	1/25/2023	SHIPPING	26.95	POSITIVE PROMOTIONS INC	23003950
10.0513.1271.6411.06481.1.23	0513 - Welcome Center/Global Academy	General Supplies	1/25/2023	Product Color	198.00	POSITIVE PROMOTIONS INC	23003950
10.0513.1271.6411.06481.1.23	0513 - Welcome Center/Global Academy	General Supplies	1/31/2023	Allyson Hile,Amzn Mktp Us	67.50		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0513.1271.6411.06481.1.23	0513 - Welcome Center/Global Academy	General Supplies	2/28/2023	Allyson Hile,Amazon.Com*hl2d43q03 Amzn	92.44		
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	Amigas sobre ruedas / Unicorn on a Roll	27.12	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	Anya and Her Wings / Russian Edition / A	14.39	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	David and Jacko: The Zombie Tunnels (Rus	11.96	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	El Capitan Calzoncillos y el ataque de l	9.58	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	El Capitan Calzoncillos y el perverso pl	9.58	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	El Capitan Calzoncillos y el terrorifico	9.58	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	El Capitan Calzoncillos y la asquerosa v	9.58	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	El Capitan Calzoncillos y la furia de la	9.58	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	El Capitan Calzoncillos y la ridicula hi	9.58	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	El Capitan Calzoncillos y la sensacional	9.58	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	El Senor de las pulgas (Hombre Perro #5)	20.78	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	Historia de dos gatitos (Hombre Perro #3	20.78	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	by Dav Pilkey	20.78	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	Hombre Perro: Churre y castigo (Dog Man:	20.78	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	Hombre Perro: Cumbres maternales (Dog Ma	20.78	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	Hombre Perro (Hombre Perro #1) (Dog Man)	20.78	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	Hombre Perro: Por quien rueda la pelota	20.78	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	Hombre Perro se desata (Hombre Perro #2)	20.78	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	Hombre Perro y Supergatito (Hombre Perro	20.78	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	La pelea de la selva (Hombre Perro #6) (	20.78	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	Las aventuras del Capitan Calzoncillos (	9.58	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	Los tipos malos en combustible intergala	9.58	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	Los tipos malos en el alienigena vs los	9.58	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	Los tipos malos en el ataque de los zomb	9.58	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	Los tipos malos en el conejillo contraat	9.58	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	Los tipos malos en el gran lobo feroz (T	9.58	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	Los tipos malos en el peor dia del mundo	9.58	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	Los tipos malos en Mision improbable (Th	9.58	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	Los tipos malos en supermalos (The Bad G	9.58	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	Los tipos malos en !?ustedes-creen-que-e	11.18	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	Los tipos malos (The Bad Guys) by Aaron	9.58	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	Skazki russkih pisatelej by Alexander Pu	33.59	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	Una amiga muy especial / Phoebe and Her	27.12	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.01129.1.23	0513 - Welcome Center/Global Academy	Textbooks	3/13/2023	Unicornios contra Goblins / Unicorn vs.	27.12	BARNES & NOBLE BOOKSELLERS INC	23004448
10.0513.1271.6431.06481.1.23	0513 - Welcome Center/Global Academy	Textbooks	1/31/2023	Allyson Hile,Amazon.Com*hb46f6ql1	74.93		
10.0513.1271.6431.06481.1.23	0513 - Welcome Center/Global Academy	Textbooks	1/31/2023	Allyson Hile,Amazon.Com*hb4vg6fm2	56.39		
10.0513.1271.6431.06481.1.23	0513 - Welcome Center/Global Academy	Textbooks	1/31/2023	Allyson Hile,Amzn Mktp Us	399.03		
10.0513.1271.6431.06481.1.23	0513 - Welcome Center/Global Academy	Textbooks	2/28/2023	Allyson Hile,Amazon.Com*cn0sb6rg3 Amzn	23.90		
10.0513.1271.6496.06481.1.23	0513 - Welcome Center/Global Academy	Small Equipment/Furniture	1/25/2023	FREIGHT COST	624.61	FREEDOM INTERIORS	23003037
10.0513.1271.6496.06481.1.23	0513 - Welcome Center/Global Academy	Small Equipment/Furniture	1/25/2023	INSTALATION (Receive, Deliver and Instal	670.59	FREEDOM INTERIORS	23003037
10.0513.1271.6496.06481.1.23	0513 - Welcome Center/Global Academy	Small Equipment/Furniture	1/25/2023	(30" x 60" Wave	1,381.80	FREEDOM INTERIORS	23003037
10.0513.1271.6496.06481.1.23	0513 - Welcome Center/Global Academy	Small Equipment/Furniture	1/25/2023	Sonik Round Stool 1	2,956.16	FREEDOM INTERIORS	23003037
10.0513.1271.6496.06481.1.23	0513 - Welcome Center/Global Academy	Small Equipment/Furniture	3/31/2023	Allyson Hile,Amazon.Com*y72cl65f3 Amzn	61.77		
10.0513.3911.6496.06305.1.23	0513 - Welcome Center/Global Academy	Small Equipment/Furniture	2/28/2023	Allyson Hile,The Home Depot #3021	314.00		
10.0513.3912.6151.01486.1.23	0513 - Welcome Center/Global Academy	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,627.74		
10.0513.3912.6151.01486.1.23	0513 - Welcome Center/Global Academy	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,627.74		
10.0513.3912.6151.01486.1.23	0513 - Welcome Center/Global Academy	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,627.74		
10.0513.3912.6151.01486.1.23	0513 - Welcome Center/Global Academy	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,627.74		
10.0513.3912.6151.01486.1.23	0513 - Welcome Center/Global Academy	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,627.74		
10.0513.3912.6151.01486.1.23	0513 - Welcome Center/Global Academy	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,627.74		
10.0513.3912.6171.01486.1.23	0513 - Welcome Center/Global Academy	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	18.66		
10.0513.3912.6171.01486.1.23	0513 - Welcome Center/Global Academy	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	18.66		
10.0513.3912.6171.01486.1.23	0513 - Welcome Center/Global Academy	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	18.66		
10.0513.3912.6171.01486.1.23	0513 - Welcome Center/Global Academy	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	18.66		
10.0513.3912.6171.01486.1.23	0513 - Welcome Center/Global Academy	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	18.66		
10.0513.3912.6171.01486.1.23	0513 - Welcome Center/Global Academy	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	18.66		
10.0513.3912.6221.01486.1.23	0513 - Welcome Center/Global Academy	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	315.33		
10.0513.3912.6221.01486.1.23	0513 - Welcome Center/Global Academy	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	315.33		
10.0513.3912.6221.01486.1.23	0513 - Welcome Center/Global Academy	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	315.33		
10.0513.3912.6221.01486.1.23	0513 - Welcome Center/Global Academy	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	315.33		
10.0513.3912.6221.01486.1.23	0513 - Welcome Center/Global Academy	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	315.33		
10.0513.3912.6221.01486.1.23	0513 - Welcome Center/Global Academy	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	315.33		
10.0513.3912.6231.01486.1.23	0513 - Welcome Center/Global Academy	OASDI	1/13/2023	SEMI 1.13.23 4E	162.65		
10.0513.3912.6231.01486.1.23	0513 - Welcome Center/Global Academy	OASDI	1/31/2023	SEMI 1.31.23 4F	162.65		
10.0513.3912.6231.01486.1.23	0513 - Welcome Center/Global Academy	OASDI	2/15/2023	SEMI 2.15.23 4G	162.65		
10.0513.3912.6231.01486.1.23	0513 - Welcome Center/Global Academy	OASDI	2/28/2023	SEMI 2.28.23 4H	162.65		
10.0513.3912.6231.01486.1.23	0513 - Welcome Center/Global Academy	OASDI	3/15/2023	SEMI 3.15.23 4I	162.65		
10.0513.3912.6231.01486.1.23	0513 - Welcome Center/Global Academy	OASDI	3/31/2023	SEMI 3.31.23 4J	162.65		
10.0513.3912.6232.01486.1.23	0513 - Welcome Center/Global Academy	Medicare	1/13/2023	SEMI 1.13.23 4E	38.04		
10.0513.3912.6232.01486.1.23	0513 - Welcome Center/Global Academy	Medicare	1/31/2023	SEMI 1.31.23 4F	38.04		
10.0513.3912.6232.01486.1.23	0513 - Welcome Center/Global Academy	Medicare	2/15/2023	SEMI 2.15.23 4G	38.04		
10.0513.3912.6232.01486.1.23	0513 - Welcome Center/Global Academy	Medicare	2/28/2023	SEMI 2.28.23 4H	38.04		
10.0513.3912.6232.01486.1.23	0513 - Welcome Center/Global Academy	Medicare	3/15/2023	SEMI 3.15.23 4I	38.04		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0513.3912.6232.01486.1.23	0513 - Welcome Center/Global Academy	Medicare	3/31/2023	SEMI 3.31.23 4J	38.04		
10.0513.3912.6241.01486.1.23	0513 - Welcome Center/Global Academy	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.0513.3912.6241.01486.1.23	0513 - Welcome Center/Global Academy	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.0513.3912.6241.01486.1.23	0513 - Welcome Center/Global Academy	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.0513.3912.6261.01486.1.23	0513 - Welcome Center/Global Academy	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	34.42		
10.0513.3912.6261.01486.1.23	0513 - Welcome Center/Global Academy	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	34.42		
10.0513.3912.6261.01486.1.23	0513 - Welcome Center/Global Academy	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	34.42		
10.0513.3912.6261.01486.1.23	0513 - Welcome Center/Global Academy	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	34.42		
10.0513.3912.6261.01486.1.23	0513 - Welcome Center/Global Academy	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	34.42		
10.0513.3912.6261.01486.1.23	0513 - Welcome Center/Global Academy	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	34.42		
10.0513.3912.6271.01486.1.23	0513 - Welcome Center/Global Academy	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.94		
10.0513.3912.6271.01486.1.23	0513 - Welcome Center/Global Academy	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.94		
10.0513.3912.6271.01486.1.23	0513 - Welcome Center/Global Academy	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.94		
10.0513.3912.6271.01486.1.23	0513 - Welcome Center/Global Academy	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.94		
10.0513.3912.6271.01486.1.23	0513 - Welcome Center/Global Academy	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.94		
10.0513.3912.6271.01486.1.23	0513 - Welcome Center/Global Academy	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.94		
10.0513.6310.5192.06305.1.23	0513 - Welcome Center/Global Academy	GIFTS	1/27/2023	School Smart KC	(500.00)		
10.0520.1151.6411.06480.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/31/2023	Christopher McNeil,Regal Awards Unlimite	140.80		
10.0520.1151.6411.06480.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/31/2023	Christopher McNeil,Toblers Flowers Llc	75.81		
10.0520.1391.6151.01056.1.23	0520 - Career & Technical Education (FACS)	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	10,462.00		
10.0520.1391.6151.01056.1.23	0520 - Career & Technical Education (FACS)	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	9,642.00		
10.0520.1391.6151.01056.1.23	0520 - Career & Technical Education (FACS)	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	7,263.75		
10.0520.1391.6151.01056.1.23	0520 - Career & Technical Education (FACS)	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	7,263.75		
10.0520.1391.6151.01056.1.23	0520 - Career & Technical Education (FACS)	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	7,263.75		
10.0520.1391.6151.01056.1.23	0520 - Career & Technical Education (FACS)	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	7,263.75		
10.0520.1391.6151.01056.1.23	0520 - Career & Technical Education (FACS)	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	7,263.75		
10.0520.1391.6151.06321.1.23	0520 - Career & Technical Education (FACS)	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	3,198.25		
10.0520.1391.6151.06321.1.23	0520 - Career & Technical Education (FACS)	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	2,378.25		
10.0520.1391.6151.06321.1.23	0520 - Career & Technical Education (FACS)	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	3,198.25		
10.0520.1391.6151.06321.1.23	0520 - Career & Technical Education (FACS)	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	2,378.25		
10.0520.1391.6151.06321.1.23	0520 - Career & Technical Education (FACS)	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	2,378.25		
10.0520.1391.6161.01056.1.23	0520 - Career & Technical Education (FACS)	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	156.00		
10.0520.1391.6161.01056.1.23	0520 - Career & Technical Education (FACS)	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	195.00		
10.0520.1391.6161.01056.1.23	0520 - Career & Technical Education (FACS)	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	737.75		
10.0520.1391.6161.01056.1.23	0520 - Career & Technical Education (FACS)	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	2,671.50		
10.0520.1391.6161.01056.1.23	0520 - Career & Technical Education (FACS)	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	2,970.28		
10.0520.1391.6161.01056.1.23	0520 - Career & Technical Education (FACS)	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	762.61		
10.0520.1391.6161.01056.1.23	0520 - Career & Technical Education (FACS)	Classified Salaries - Part Time	3/20/2023	INTERIM 3.20.23 ZZ	1,573.00		
10.0520.1391.6161.01056.1.23	0520 - Career & Technical Education (FACS)	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	2,920.42		
10.0520.1391.6171.01056.1.23	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	152.00		
10.0520.1391.6171.01056.1.23	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	152.00		
10.0520.1391.6171.01056.1.23	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	107.28		
10.0520.1391.6171.01056.1.23	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	107.28		
10.0520.1391.6171.01056.1.23	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	107.28		
10.0520.1391.6171.01056.1.23	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	107.28		
10.0520.1391.6171.01056.1.23	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	107.28		
10.0520.1391.6171.06321.1.23	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave	2/3/2023	BIWK 2.03.23 HP	44.72		
10.0520.1391.6171.06321.1.23	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave	2/17/2023	BIWK 2.17.23 HQ	44.72		
10.0520.1391.6171.06321.1.23	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave	3/3/2023	BIWK 3.3.23 HR	44.72		
10.0520.1391.6171.06321.1.23	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave	3/17/2023	BIWK 3.17.23 HS	44.72		
10.0520.1391.6171.06321.1.23	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave	3/31/2023	BIWK 3.31.23 HT	44.72		
10.0520.1391.6221.01056.1.23	0520 - Career & Technical Education (FACS)	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	1,157.04		
10.0520.1391.6221.01056.1.23	0520 - Career & Technical Education (FACS)	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	1,157.04		
10.0520.1391.6221.01056.1.23	0520 - Career & Technical Education (FACS)	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	871.65		
10.0520.1391.6221.01056.1.23	0520 - Career & Technical Education (FACS)	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	871.65		
10.0520.1391.6221.01056.1.23	0520 - Career & Technical Education (FACS)	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	871.65		
10.0520.1391.6221.01056.1.23	0520 - Career & Technical Education (FACS)	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	871.65		
10.0520.1391.6221.01056.1.23	0520 - Career & Technical Education (FACS)	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	871.65		
10.0520.1391.6221.06321.1.23	0520 - Career & Technical Education (FACS)	RETIREMENT NON-TEACHER	2/3/2023	BIWK 2.03.23 HP	285.39		
10.0520.1391.6221.06321.1.23	0520 - Career & Technical Education (FACS)	RETIREMENT NON-TEACHER	2/17/2023	BIWK 2.17.23 HQ	285.39		
10.0520.1391.6221.06321.1.23	0520 - Career & Technical Education (FACS)	RETIREMENT NON-TEACHER	3/3/2023	BIWK 3.3.23 HR	285.39		
10.0520.1391.6221.06321.1.23	0520 - Career & Technical Education (FACS)	RETIREMENT NON-TEACHER	3/17/2023	BIWK 3.17.23 HS	285.39		
10.0520.1391.6221.06321.1.23	0520 - Career & Technical Education (FACS)	RETIREMENT NON-TEACHER	3/31/2023	BIWK 3.31.23 HT	285.39		
10.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	1/6/2023	BIWK1.6.23 HN	551.41		
10.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	1/20/2023	BIWK 1.20.23 HO	553.81		
10.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	2/3/2023	BIWK 2.03.23 HP	463.42		
10.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	2/17/2023	BIWK 2.17.23 HQ	583.32		
10.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	3/3/2023	BIWK 3.3.23 HR	601.84		
10.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	3/17/2023	BIWK 3.17.23 HS	464.96		
10.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	3/20/2023	INTERIM 3.20.23 ZZ	97.53		
10.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	3/31/2023	BIWK 3.31.23 HT	631.41		
10.0520.1391.6231.06321.1.23	0520 - Career & Technical Education (FACS)	OASDI	2/3/2023	BIWK 2.03.23 HP	124.05		
10.0520.1391.6231.06321.1.23	0520 - Career & Technical Education (FACS)	OASDI	2/17/2023	BIWK 2.17.23 HQ	124.05		
10.0520.1391.6231.06321.1.23	0520 - Career & Technical Education (FACS)	OASDI	3/3/2023	BIWK 3.3.23 HR	124.05		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.1391.6231.06321.1.23	0520 - Career & Technical Education (FACS)	OASDI	3/17/2023	BIWK 3.17.23 HS	124.05		
10.0520.1391.6231.06321.1.23	0520 - Career & Technical Education (FACS)	OASDI	3/31/2023	BIWK 3.31.23 HT	147.45		
10.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	1/6/2023	BIWK1.6.23 HN	128.96		
10.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	1/20/2023	BIWK 1.20.23 HO	129.52		
10.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	2/3/2023	BIWK 2.03.23 HP	108.39		
10.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	2/17/2023	BIWK 2.17.23 HQ	136.45		
10.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	3/3/2023	BIWK 3.3.23 HR	140.77		
10.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	3/17/2023	BIWK 3.17.23 HS	108.75		
10.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	3/20/2023	INTERIM 3.20.23 ZZ	22.81		
10.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	3/31/2023	BIWK 3.31.23 HT	147.69		
10.0520.1391.6232.06321.1.23	0520 - Career & Technical Education (FACS)	MEDICARE	2/3/2023	BIWK 2.03.23 HP	29.01		
10.0520.1391.6232.06321.1.23	0520 - Career & Technical Education (FACS)	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	29.01		
10.0520.1391.6232.06321.1.23	0520 - Career & Technical Education (FACS)	MEDICARE	3/3/2023	BIWK 3.3.23 HR	29.01		
10.0520.1391.6232.06321.1.23	0520 - Career & Technical Education (FACS)	MEDICARE	3/17/2023	BIWK 3.17.23 HS	29.01		
10.0520.1391.6232.06321.1.23	0520 - Career & Technical Education (FACS)	MEDICARE	3/31/2023	BIWK 3.31.23 HT	34.48		
10.0520.1391.6241.01056.1.23	0520 - Career & Technical Education (FACS)	Employee Insurance	1/6/2023	BIWK1.6.23 HN	2,585.84		
10.0520.1391.6241.01056.1.23	0520 - Career & Technical Education (FACS)	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2,554.07		
10.0520.1391.6241.01056.1.23	0520 - Career & Technical Education (FACS)	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,554.07		
10.0520.1391.6241.01056.1.23	0520 - Career & Technical Education (FACS)	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	1.73		
10.0520.1391.6241.06321.1.23	0520 - Career & Technical Education (FACS)	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	31.77		
10.0520.1391.6241.06321.1.23	0520 - Career & Technical Education (FACS)	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	31.77		
10.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	128.36		
10.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	0.32		
10.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	128.88		
10.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	104.83		
10.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	130.16		
10.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	134.08		
10.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	0.99		
10.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	105.15		
10.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/20/2023	INTERIM 3.20.23 ZZ	20.61		
10.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	133.43		
10.0520.1391.6261.06321.1.23	0520 - Career & Technical Education (FACS)	WORKER'S COMPENSATION	2/3/2023	BIWK 2.03.23 HP	31.16		
10.0520.1391.6261.06321.1.23	0520 - Career & Technical Education (FACS)	WORKER'S COMPENSATION	2/17/2023	BIWK 2.17.23 HQ	31.16		
10.0520.1391.6261.06321.1.23	0520 - Career & Technical Education (FACS)	WORKER'S COMPENSATION	3/3/2023	BIWK 3.3.23 HR	31.16		
10.0520.1391.6261.06321.1.23	0520 - Career & Technical Education (FACS)	WORKER'S COMPENSATION	3/17/2023	BIWK 3.17.23 HS	31.16		
10.0520.1391.6261.06321.1.23	0520 - Career & Technical Education (FACS)	WORKER'S COMPENSATION	3/31/2023	BIWK 3.31.23 HT	31.16		
10.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	14.24		
10.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	14.30		
10.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	11.58		
10.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	14.48		
10.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	14.93		
10.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	11.61		
10.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/20/2023	INTERIM 3.20.23 ZZ	2.36		
10.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	15.29		
10.0520.1391.6271.06321.1.23	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT COMPENSATION	2/3/2023	BIWK 2.03.23 HP	3.53		
10.0520.1391.6271.06321.1.23	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT COMPENSATION	2/17/2023	BIWK 2.17.23 HQ	3.53		
10.0520.1391.6271.06321.1.23	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT COMPENSATION	3/3/2023	BIWK 3.3.23 HR	3.53		
10.0520.1391.6271.06321.1.23	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT COMPENSATION	3/17/2023	BIWK 3.17.23 HS	3.53		
10.0520.1391.6271.06321.1.23	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT COMPENSATION	3/31/2023	BIWK 3.31.23 HT	3.57		
10.0520.1391.6311.01056.1.23	0520 - Career & Technical Education (FACS)	Purchased Instructional Services	1/12/2023	credit balance on Funds PO 23002030	(190.00)		
10.0520.1391.6311.01056.1.23	0520 - Career & Technical Education (FACS)	Purchased Instructional Services	1/25/2023	IMPLEMENT/SUSTAIN COLLEGE AND CAREER PAT	8,472.15	PARTNERSHIP FOR REGIONAL EDUCATIONAL PRE	23004204
10.0520.1391.6312.01056.1.23	0520 - Career & Technical Education (FACS)	Instructional Program Improvement Servic	1/25/2023	IMPLEMENT/SUSTAIN COLLEGE AND CAREER PAT	10,914.23	PARTNERSHIP FOR REGIONAL EDUCATIONAL PRE	23004204
10.0520.1391.6332.01056.1.23	0520 - Career & Technical Education (FACS)	Repairs and Maintenance	1/25/2023	DIAGNOSTIC SERVICE CALL - CARDINAL CAFE	463.00	INSIGHT MECHANICAL CONTRACTORS LLC	23004085
10.0520.1391.6332.01056.1.23	0520 - Career & Technical Education (FACS)	Repairs and Maintenance	2/16/2023	DOUBLE STEAMER REPAIR	112.50	HOBART SERVICE	23004579
10.0520.1391.6332.01056.1.23	0520 - Career & Technical Education (FACS)	Repairs and Maintenance	3/28/2023	REPAIR DOUBLE STEAMER DRAIN LEAK	112.50	HOBART SERVICE	23005562
10.0520.1391.6332.01056.1.23	0520 - Career & Technical Education (FACS)	Repairs and Maintenance	3/28/2023	REPLACE CARDINAL CAFE CONDENSER UNIT DIS	871.00	INSIGHT MECHANICAL CONTRACTORS LLC	23004085
10.0520.1391.6334.01056.1.23	0520 - Career & Technical Education (FACS)	Rentals-Equipment/Vehicles	1/6/2023	MANUAL MAIN OFFICE BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	23003429
10.0520.1391.6334.01056.1.23	0520 - Career & Technical Education (FACS)	Rentals-Equipment/Vehicles	1/25/2023	DECEMBER CYLINDER RENTAL	653.57	LINDE GAS & EQUIPMENT INC	23003730
10.0520.1391.6334.01056.1.23	0520 - Career & Technical Education (FACS)	Rentals-Equipment/Vehicles	1/25/2023	NOVEMBER CYLINDER RENTAL	630.84	LINDE GAS & EQUIPMENT INC	23003730
10.0520.1391.6334.01056.1.23	0520 - Career & Technical Education (FACS)	Rentals-Equipment/Vehicles	2/16/2023	MANUAL MAIN OFFICE BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	23003865
10.0520.1391.6334.01056.1.23	0520 - Career & Technical Education (FACS)	Rentals-Equipment/Vehicles	2/16/2023	MANUAL MAIN OFFICE BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	23004591
10.0520.1391.6334.01056.1.23	0520 - Career & Technical Education (FACS)	Rentals-Equipment/Vehicles	2/18/2023	JANUARY 2023 CYLINDER RENTAL	37.95	LINDE GAS & EQUIPMENT INC	23004440
10.0520.1391.6334.01056.1.23	0520 - Career & Technical Education (FACS)	Rentals-Equipment/Vehicles	3/13/2023	MANUAL MAIN OFFICE BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	23005244
10.0520.1391.6343.01056.1.23	0520 - Career & Technical Education (FACS)	Travel	1/9/2023		155.02	WILLIAMS JONEISHAL.	
10.0520.1391.6343.01056.1.23	0520 - Career & Technical Education (FACS)	Travel	1/12/2023	Void Check	(60.00)	MISSOURI WATER ENVIRONMENT ASSOCIATION	
10.0520.1391.6343.01056.1.23	0520 - Career & Technical Education (FACS)	Travel	1/12/2023		60.00	LOPEZ, JOHN	
10.0520.1391.6343.01056.1.23	0520 - Career & Technical Education (FACS)	Travel	1/25/2023	C DONAHUE	2,391.20		
10.0520.1391.6343.01056.1.23	0520 - Career & Technical Education (FACS)	Travel	1/27/2023	FUEL PURCHASES FOR DECEMBER 2023	63.69	WRIGHT EXPRESS FINANCIAL CORPORATION	23004420
10.0520.1391.6343.01056.1.23	0520 - Career & Technical Education (FACS)	Travel	1/31/2023	CHRISTOPHER MCNEIL,Internetkee	700.00		
10.0520.1391.6343.01056.1.23	0520 - Career & Technical Education (FACS)	Travel	1/31/2023	Kcps Instruction Div,Marriott St.Louisgr	449.56		
10.0520.1391.6343.01056.1.23	0520 - Career & Technical Education (FACS)	Travel	1/31/2023	Kcps Instruction Div,Planet Hollywd Adv	3,302.76		
10.0520.1391.6343.01056.1.23	0520 - Career & Technical Education (FACS)	Travel	1/31/2023	Kcps Instruction Div,Stoney Creek Inn -	428.18		
10.0520.1391.6343.01056.1.23	0520 - Career & Technical Education (FACS)	Travel	2/28/2023	CHRISTOPHER MCNEIL,Courtyard By Marriott	211.25		
10.0520.1391.6343.01056.1.23	0520 - Career & Technical Education (FACS)	Travel	3/17/2023	FUEL PURCHASES FOR 1-31-2023 INVOICE 870	66.23	WRIGHT EXPRESS FINANCIAL CORPORATION	23005348

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.1391.6343.01056.1.23	0520 - Career & Technical Education (FACS)	Travel	3/28/2023	FUEL PURCHASES FOR FEBRUARY 2023	28.24	WRIGHT EXPRESS FINANCIAL CORPORATION	23005585
10.0520.1391.6343.01056.1.23	0520 - Career & Technical Education (FACS)	Travel	3/31/2023	Christopher McNeil,Fairfield Inn & Suite	357.96		
10.0520.1391.6344.01056.1.23	0520 - Career & Technical Education (FACS)	Employee Mileage Reimbursement	1/13/2023	SEMI 1.13.23 4E	24.50		
10.0520.1391.6344.01056.1.23	0520 - Career & Technical Education (FACS)	Employee Mileage Reimbursement	3/15/2023	SEMI 3.15.23 4I	75.71		
10.0520.1391.6349.01056.1.23	0520 - Career & Technical Education (FACS)	Other Transportation Services-Students	1/25/2023		6,627.96	STUDENT TRANSPORTATION OF AMERICA	
10.0520.1391.6349.01056.1.23	0520 - Career & Technical Education (FACS)	Other Transportation Services-Students	1/31/2023	CHRISTOPHER MCNEIL,Fbla-Pbl	700.00		
10.0520.1391.6349.01056.1.23	0520 - Career & Technical Education (FACS)	Other Transportation Services-Students	1/31/2023	CHRISTOPHER MCNEIL,Hampton Inn Denver Co	1,840.40		
10.0520.1391.6349.01056.1.23	0520 - Career & Technical Education (FACS)	Other Transportation Services-Students	1/31/2023	CHRISTOPHER MCNEIL,Pizza Ranch - N Oak K	219.82		
10.0520.1391.6349.01056.1.23	0520 - Career & Technical Education (FACS)	Other Transportation Services-Students	2/16/2023	DECA ICDC CONFERENCE - NORTHEAST HIGH -	2,235.00	MISSOURI DECA ASSOCIATION	23004581
10.0520.1391.6349.01056.1.23	0520 - Career & Technical Education (FACS)	Other Transportation Services-Students	2/16/2023	DECA STUDENTS ATTENDING ICDC CONFERENCE	2,337.00	MISSOURI DECA ASSOCIATION	23004580
10.0520.1391.6349.01056.1.23	0520 - Career & Technical Education (FACS)	Other Transportation Services-Students	2/28/2023	FBLA State Leadership Conference - Sprin	525.00	FBLA - PHI BETA LAMBDA - MO CHAPTER	23005051
10.0520.1391.6349.01056.1.23	0520 - Career & Technical Education (FACS)	Other Transportation Services-Students	2/28/2023	MISSOURI HOSA STATE LEADERSHIP CONFERENC	200.00	MISSOURI HOSA	23005053
10.0520.1391.6349.01056.1.23	0520 - Career & Technical Education (FACS)	Other Transportation Services-Students	2/28/2023		141.14	MABION, ERICKA	
10.0520.1391.6349.01056.1.23	0520 - Career & Technical Education (FACS)	Other Transportation Services-Students	2/28/2023		135.01	NESBITT, TARA	
10.0520.1391.6349.01056.1.23	0520 - Career & Technical Education (FACS)	Other Transportation Services-Students	3/28/2023	DECA NIGHT @ UNIVERSAL STUDEIOS	250.00	DECA INC.	23005561
10.0520.1391.6349.01056.1.23	0520 - Career & Technical Education (FACS)	Other Transportation Services-Students	3/28/2023	MISSOURI DECA ICDC REGISTRATION/FLIGHTS/	3,650.00	MISSOURI DECA ASSOCIATION	23005564
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	1/5/2023	05_8162102575_ERICKA MABION	46.15		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	1/5/2023	05_8162948661_CRYSTAL EVERETT	46.15		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	1/5/2023	05_8163049140_SHANNON ELIJA	46.15		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	1/5/2023	05_8163094859_CHRISTIN COLLINS	46.15		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	1/5/2023	05_8163097810_LAKEISHA PAUL	46.15		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	1/5/2023	05_8166785006_TARA NESBITT	46.15		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	1/5/2023	05_8166950636_RASHAWN CARUTHER	46.15		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	1/5/2023	05_8167290791_CASEY DONAHUE	46.15		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	1/5/2023	05_8167998288_TAMMECCA MAXWELL	46.15		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	1/5/2023	05_8168258189_JEFF HEARRELL	46.15		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	1/5/2023	06_8162102575_ERICKA MABION	46.15		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	1/5/2023	06_8162948661_CRYSTAL EVERETT	46.15		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	1/5/2023	06_8163049140_SHANNON ELIJA	46.15		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	1/5/2023	06_8163094859_CHRISTIN COLLINS	(31.60)		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	1/5/2023	06_8163097810_LAKEISHA PAUL	46.15		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	1/5/2023	06_8166785006_TARA NESBITT	46.15		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	1/5/2023	06_8166950636_RASHAWN CARUTHER	(31.60)		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	1/5/2023	06_8167290791_CASEY DONAHUE	46.15		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	1/5/2023	06_8167998288_TAMMECCA MAXWELL	46.15		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	1/5/2023	06_8168258189_JEFF HEARRELL	46.15		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	2/18/2023	Manual	27.69	LINEAGE MAILING SERVICES LLC	23003902
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	2/28/2023	08_8162102575_ERICKA MABION	92.16		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	2/28/2023	08_8162948661_CRYSTAL EVERETT	92.16		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	2/28/2023	08_8163049140_SHANNON ELIJA	92.16		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	2/28/2023	08_8163097810_LAKEISHA PAUL	92.16		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	2/28/2023	08_8166785006_TARA NESBITT	92.16		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	2/28/2023	08_8167290791_CASEY DONAHUE	92.16		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	2/28/2023	08_8167998288_TAMMECCA MAXWELL	92.16		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	2/28/2023	08_8168258189_JEFF HEARRELL	92.16		
10.0520.1391.6361.01056.1.23	0520 - Career & Technical Education (FACS)	Communication	3/13/2023	Manual	8.16	LINEAGE MAILING SERVICES LLC	23005525
10.0520.1391.6363.01056.1.23	0520 - Career & Technical Education (FACS)	Printing and Binding	1/6/2023	CTE TOTAL	34.10	ALL COPY PRODUCTS, INC	23003390
10.0520.1391.6363.01056.1.23	0520 - Career & Technical Education (FACS)	Printing and Binding	1/6/2023	MANUAL MAIN OFFICE	185.13	ALL COPY PRODUCTS, INC	23003390
10.0520.1391.6363.01056.1.23	0520 - Career & Technical Education (FACS)	Printing and Binding	2/16/2023	CTE TOTAL	27.71	ALL COPY PRODUCTS, INC	23004019
10.0520.1391.6363.01056.1.23	0520 - Career & Technical Education (FACS)	Printing and Binding	2/16/2023	MANUAL MAIN OFFICE	107.27	ALL COPY PRODUCTS, INC	23004019
10.0520.1391.6363.01056.1.23	0520 - Career & Technical Education (FACS)	Printing and Binding	2/18/2023	ECONOMY RETRACTABLE BANNER KITS	763.00	INSIGHT PRINT AND DISPLAY, INC.	23003725
10.0520.1391.6371.01056.1.23	0520 - Career & Technical Education (FACS)	Dues & Membership	1/12/2023	PARTICIPATION FEES	750.00	PROJECT LEAD THE WAY, INC.	23001892
10.0520.1391.6371.01056.1.23	0520 - Career & Technical Education (FACS)	Dues & Membership	1/25/2023	AFFILIATION APPLICATION - LCPA	150.00	MISSOURI HOSA	23004197
10.0520.1391.6371.01056.1.23	0520 - Career & Technical Education (FACS)	Dues & Membership	1/25/2023	DECA STUDENT PARTICIPANT EVENT REGISTRAT	1,035.00	LEE'S SUMMIT R-7 SCHOOL DISTRICT	23004196
10.0520.1391.6371.01056.1.23	0520 - Career & Technical Education (FACS)	Dues & Membership	1/25/2023	MISSOURI HOSA 2023 SLC QUALIFIER - LCPA	225.00	MISSOURI HOSA	23004197
10.0520.1391.6371.01056.1.23	0520 - Career & Technical Education (FACS)	Dues & Membership	1/25/2023	MISSOURI STATE AFFILIATION FEES - NE HIG	84.00	DECA INC.	23004193
10.0520.1391.6371.01056.1.23	0520 - Career & Technical Education (FACS)	Dues & Membership	1/25/2023	REGISTRATION FEE - INTRODUCE A GIRL TO E	100.00	SOCIETY OF WOMEN ENGINEERS-KC	23004210
10.0520.1391.6371.01056.1.23	0520 - Career & Technical Education (FACS)	Dues & Membership	1/25/2023	STUDENT AFFILIATION FEES - NE HIGH	96.00	DECA INC.	23004193
10.0520.1391.6371.01056.1.23	0520 - Career & Technical Education (FACS)	Dues & Membership	2/18/2023	PARTICIPATION FEES	950.00	PROJECT LEAD THE WAY, INC.	23001892
10.0520.1391.6371.01056.1.23	0520 - Career & Technical Education (FACS)	Dues & Membership	2/28/2023	DECA STUDENT PARTICIPANT EVENT REGISTRAT	1,035.00	METRO KANSAS CITY DECA	23004808
10.0520.1391.6371.01056.1.23	0520 - Career & Technical Education (FACS)	Dues & Membership	3/7/2023	Void Check	(1,035.00)	LEE'S SUMMIT R-7 SCHOOL DISTRICT	
10.0520.1391.6371.01056.1.23	0520 - Career & Technical Education (FACS)	Dues & Membership	3/31/2023	Christopher McNeil,Missouri Fbla-Pbl	340.00		
10.0520.1391.6391.01056.1.23	0520 - Career & Technical Education (FACS)	Other Purchased Services	1/25/2023	CULINARY ARTS UNIFORMS AND TOWEL/CONSTRU	1,302.61	CINTAS INC. LOC 1 K	23001490
10.0520.1391.6391.01056.1.23	0520 - Career & Technical Education (FACS)	Other Purchased Services	1/27/2023		53.58	SHRED-IT KANSAS CITY	
10.0520.1391.6391.01056.1.23	0520 - Career & Technical Education (FACS)	Other Purchased Services	2/16/2023	CULINARY ARTS UNIFORMS AND TOWEL/CONSTRU	1,271.08	CINTAS INC. LOC 1 K	23001490
10.0520.1391.6391.01056.1.23	0520 - Career & Technical Education (FACS)	Other Purchased Services	2/16/2023	EYE WASH STATION INSPECTION - DRAIN/REFI	956.19	CINTAS INC. LOC 1 K	23004577
10.0520.1391.6391.01056.1.23	0520 - Career & Technical Education (FACS)	Other Purchased Services	2/16/2023	FIRST AID CABINET INSPECTION/REPLENISH	686.36	CINTAS INC. LOC 1 K	23004577
10.0520.1391.6391.01056.1.23	0520 - Career & Technical Education (FACS)	Other Purchased Services	2/18/2023	CULINARY ARTS UNIFORMS AND TOWEL/CONSTRU	317.77	CINTAS INC. LOC 1 K	23001490
10.0520.1391.6391.01056.1.23	0520 - Career & Technical Education (FACS)	Other Purchased Services	2/28/2023	CHRISTOPHER MCNEIL,Arrow Fabricare Servi	373.35		
10.0520.1391.6391.01056.1.23	0520 - Career & Technical Education (FACS)	Other Purchased Services	2/28/2023	CHRISTOPHER MCNEIL,Tst* Doubletap Kc	660.00		
10.0520.1391.6391.01056.1.23	0520 - Career & Technical Education (FACS)	Other Purchased Services	2/28/2023	EYE STATION INSPECTION/REFILL	956.19	CINTAS INC. LOC 1 K	23005050
10.0520.1391.6391.01056.1.23	0520 - Career & Technical Education (FACS)	Other Purchased Services	3/7/2023		52.73	SHRED-IT KANSAS CITY	
10.0520.1391.6391.01056.1.23	0520 - Career & Technical Education (FACS)	Other Purchased Services	3/28/2023	CULINARY ARTS UNIFORMS AND TOWEL/CONSTRU	317.77	CINTAS INC. LOC 1 K	23001490
10.0520.1391.6391.01056.1.23	0520 - Career & Technical Education (FACS)	Other Purchased Services	3/29/2023	FEBRUARY CYLINDER RENTAL	674.40	LINDE GAS & EQUIPMENT INC	23005163

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.1391.6391.01056.1.23	0520 - Career & Technical Education (FACS)	Other Purchased Services	3/29/2023	JANUARY-2 CYLINDER RENTAL	674.40	LINDE GAS & EQUIPMENT INC	23005163
10.0520.1391.6391.01056.1.23	0520 - Career & Technical Education (FACS)	Other Purchased Services	3/31/2023	Christopher McNeil,Arrowfabricare.Com	11.99		
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	PLTW LAUNCH PROGRAM CLASSROOM SUPPLIES -	6,862.00	PROJECT LEAD THE WAY, INC.	23000590
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/9/2023	LapGear Ergo Pro Lap Desk, 3.1H x 20.5W	35.59	ODP BUSINESS SOLUTIONS, LLC	23003069
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	BIOMED SC/HUMAN BODY SYS - EAST - WEIBLE	470.00	PROJECT LEAD THE WAY, INC.	23000679
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	BIOMED SC/PRINCIPLES - EAST - WEIBLE	268.50	PROJECT LEAD THE WAY, INC.	23000679
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	PLTW LAUNCH PROGRAM CLASSROOM SUPPLIES -	7,274.25	PROJECT LEAD THE WAY, INC.	23000590
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	PRINCIPLES OF BIO MED SUPPLIES - RAACH -	402.75	PROJECT LEAD THE WAY, INC.	23000218
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023		68.75	HESTER, KIM	
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023		156.30	HOGAN, DANIEL	
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023		66.94	SMITH, KYLE	
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/25/2023	CTE MONTH PENCILS	420.00	ACTION SPORTSWEAR	23004192
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/25/2023	CULINARY ARTS UNIFORMS AND TOWEL/CONSTRU	408.16	CINTAS INC. LOC 1 K	23001490
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/25/2023	FACTORY RUSH CHARGE	40.00	ACTION SPORTSWEAR	23004192
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/25/2023	FACTORY SETUP CHARGE	40.00	ACTION SPORTSWEAR	23004192
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/25/2023	FREIGHT & INSURANCE CHARGES	40.76	ACTION SPORTSWEAR	23004192
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/25/2023	MISC - BUSINESS CARDS 3 NAMES (MANUAL CA	147.00	PRINT TEKK PRINTING AND MAILING	23004205
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/31/2023	CHRISTOPHER MCNEIL,Amazon.Com*hb52j6k10	77.94		
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/31/2023	CHRISTOPHER MCNEIL,Amzn Mktp Us	39.99		
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/31/2023	CHRISTOPHER MCNEIL,Dollar Tree, Inc.	289.98		
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/31/2023	CHRISTOPHER MCNEIL,Hy-Vee Aisles Online	339.07		
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/31/2023	CHRISTOPHER MCNEIL,Hy-Vee Kansas City 13	59.99		
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/31/2023	CHRISTOPHER MCNEIL,Paypal	299.00		
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/31/2023	CHRISTOPHER MCNEIL,Sq *jubilee Balloon C	634.21		
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/31/2023	CHRISTOPHER MCNEIL,Www.Topsyspopcorn.Com	623.50		
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	3M 14.6 oz. Hi-Strength 90 Spray Adhesiv	17.87	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	BOSTITCH 1-1/4 in. x 18-Gauge Narrow Cro	73.56	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	CULINARY ARTS CLASSROOM CONSUMABLES	1,433.60	US FOODS INC	23004475
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	CULINARY ARTS CLASSROOM CONSUMABLES	2,907.83	US FOODS INC	23004476
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	CULINARY ARTS CLASSROOM CONSUMABLES	2,681.62	US FOODS INC	23004477
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	CULINARY ARTS UNIFORMS AND TOWEL/CONSTRU	398.28	CINTAS INC. LOC 1 K	23001490
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	DAP Plastic Wood 16 oz. Natural Latex Wo	9.98	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	DAP Plastic Wood-X with DryDex 32 oz. Al	17.28	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	DEWALT 1-1/2 in. x 7/32 in. 18-Gauge Glu	78.56	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	DEWALT Hook Blade (5-Pack)	29.88	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	DEWALT MAXFIT Screwdriving Set (50-Piece	22.97	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	DIABLO 3 in. x 18 in. 36-Grit Sanding Be	16.94	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	DIABLO 3 in. x 18 in. 80-Grit Sanding Be	25.41	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	DIABLO 4-1/2 in. x 5-1/2 in. 40-Grit Cla	19.88	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	DIABLO 6 in. PSA No Hole 120G (15-Pack)	55.88	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	FOOD SUPPLIES FOR ANNUAL GINGERBREAD CON	29.52	DOWNTOWN MARKET #28	23004578
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	Grip-Rite #11 x 1-1/4 in. ElectroGalvani	13.50	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	Grip-Rite #8 x 1-1/4 in. Star Drive Bugl	44.97	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	Grip-Rite #8 x 2 in. Star Drive Bugle-He	44.97	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	HP 16A Black Standard Yield Toner Cartri	207.89	STAPLES INC.	23003598
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	Husky 26.5 in. W x 18 in. D Standard Dut	95.80	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	Primo 5 Gal. Water with Empty Exchange	41.94	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	PRO DELIVERY	19.95	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	MARKDOWN $59.05 OFF EACH	19.95	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	Rust-Oleum Painter's Touch 2X 12 oz. Can	6.48	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	Rust-Oleum Painter's Touch 2X 12 oz. Glo	6.48	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	Rust-Oleum Painter's Touch 2X 12 oz. Sat	6.48	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023		14.97	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	Stanley 25 ft. LeverLock High Visibility	90.79	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	The Home Depot Carpenter Pencils with Or	9.94	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	Unbranded 1 in., 2 in. and 3 in. Chisele	22.41	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	Unbranded 1 in. x 12 in. x 8 ft. Pine Co	419.25	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	Unbranded 23/32 in. x 4 ft. x 8 ft. BC S	485.80	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	Unbranded 23/32 in. x 4 ft. x 8 ft. RTD	323.80	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	Unbranded 2 in. Flat Chip Brush Set (15-	23.94	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	Unbranded 2 in. x 12 in. x 8 ft. #2 Prim	99.80	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	Unbranded 2 in. x 4 in. x 96 in. Premium	663.00	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	Unbranded 2 in. x 6 in. x 8 ft. Prime #2	101.64	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	Unbranded 6 in.x 1/2 in.High-Capacity Po	24.68	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	Unbranded 6 in. x 3/8 in. High-Density F	23.88	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	Unbranded Plastic Tray for Mini Rollers	7.92	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	Varathane 1 Gal. Clear Gloss Oil-Based I	48.98	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	Varathane 1 qt. Dark Walnut Classic Inte	12.98	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	Varathane 1 qt. Espresso Classic Interio	12.98	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/16/2023	Varathane 1 qt. Gunstock Classic Interio	12.98	HOME DEPOT US COMMUNITIES	23003596
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/18/2023	CULINARY ARTS UNIFORMS AND TOWEL/CONSTRU	99.57	CINTAS INC. LOC 1 K	23001490
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/18/2023	EMS CHALLENGE	47.26	NASCO	23003260
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/18/2023	MOSBY'S MEDICAL TERMINOLOGY FLASH CARDS	41.14	NASCO	23003260
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/18/2023	NASCO HEART GAME	25.50	NASCO	23003260

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/18/2023	PADS - HALL PASSES	749.00	PRINT TEKK PRINTING AND MAILING	23004441
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/18/2023	SimLabSolutions 0.9% Sod Chlor-ide Blue	60.00	DIAMEDICAL USA EQUIPMENT LLC	23002829
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	17-1/2 80E NON	79.56	COLORVISION	23004804
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	233 PLUS MASKING TAPE 2IN	166.20	COLORVISION	23004804
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	36E, 6" SPPED GRIP DISC	228.12	COLORVISION	23004804
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	3"X4" PLASTIC SPREADERS YELLOW	36.99	COLORVISION	23004805
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	6" 80E BLUE HOOKIT DISC 25/BX	166.56	COLORVISION	23004804
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	CHRISTOPHER MCNEIL,Amzn Mktp Us	38.50		
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	CHRISTOPHER MCNEIL,Colorvision - Indepen	782.16		
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	CHRISTOPHER MCNEIL,Dollartree	68.75		
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	CHRISTOPHER MCNEIL,Hy-Vee Aisles Online	122.42		
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	CHRISTOPHER MCNEIL,Price Chopper #288	50.90		
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	CHRISTOPHER MCNEIL,The Home Depot #3021	76.73		
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	Crayola Anti-Dust Chalkboard Chalk, Whit	1.48	STAPLES INC.	23004446
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	CULINARY ARTS CLASSROOM CONSUMABLES	3,405.16	US FOODS INC	23005074
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	CULINARY ARTS CLASSROOM CONSUMABLES	2,818.01	US FOODS INC	23005075
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	CULINARY ARTS CLASSROOM CONSUMABLES	3,014.60	US FOODS INC	23005076
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	DART ROLL	58.02	COLORVISION	23004804
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	DELTRON MIX ACRY URETHANE	538.72	COLORVISION	23004805
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	FLEXIBLE PARTS REPR 200ML	228.32	COLORVISION	23004805
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	GENERAL RIM ADHESIVE/24Z	52.46	COLORVISION	23004804
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	GREEN SHADE ORGANIC YELLW	440.53	COLORVISION	23004805
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	HP 12A Black Standard Yield Toner Cartri	143.17	STAPLES INC.	23004446
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	PERFECT-IT 3000 ULTRA FINA SE	135.96	COLORVISION	23004804
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	PERYLENE MAROON	356.48	COLORVISION	23004805
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	POLYOLEFIN ADHESION PROMO	142.05	COLORVISION	23004804
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	Prang Hygieia Low Dust Chalkboard Chalk,	1.94	STAPLES INC.	23004446
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	PURPLE FINISHING FILM 6" P1200	376.65	COLORVISION	23004804
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	R12-01-03 BK HDPE WELD RODS 30 PACK	52.47	COLORVISION	23004805
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	SHIPPING CHARGES FOR R12-01-03-BK	48.48	COLORVISION	23004805
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	WETORDRY SQUEEGEES	366.96	COLORVISION	23004804
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/13/2023	Avery(R) Flexible Name Badge Labels, 2 1	56.70	ODP BUSINESS SOLUTIONS, LLC	23004810
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/13/2023	Highmark(R) Paper Plates, 6-3/4, Printed	72.95	ODP BUSINESS SOLUTIONS, LLC	23005130
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/13/2023	Nestleacute;(R) Coffee-mate(R) Liquid Cr	19.19	ODP BUSINESS SOLUTIONS, LLC	23004810
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/13/2023	Sharpie(R) Permanent Fine-Point Markers,	50.36	ODP BUSINESS SOLUTIONS, LLC	23005130
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/13/2023	Ziploc(R) Double Zipper Bags, 2 Gallon,	48.01	ODP BUSINESS SOLUTIONS, LLC	23005130
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/13/2023	Ziploc(R) Freezer And Storage Bags, 1 Ga	92.88	ODP BUSINESS SOLUTIONS, LLC	23005130
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/13/2023	Ziploc(R) Sandwich Bags, 5-7/8x 6-1/2, C	10.56	ODP BUSINESS SOLUTIONS, LLC	23005130
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/13/2023		201.65	JONES, DORIS	
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/28/2023	CLASSIC NTHS TEE - SMALL - 2XL	24.00	NATIONAL TECHNICAL HONOR SOCIETY	23004809
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/28/2023	CLASSIC NTHS TEE - SMALL - LARGE	130.00	NATIONAL TECHNICAL HONOR SOCIETY	23004809
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/28/2023	CULINARY ARTS CLASSROOM CONSUMABLES	2,651.46	US FOODS INC	23005611
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/28/2023	CULINARY ARTS CLASSROOM CONSUMABLES	3,237.39	US FOODS INC	23005612
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/28/2023	CULINARY ARTS CLASSROOM CONSUMABLES	3,262.88	US FOODS INC	23005613
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/28/2023	CULINARY ARTS UNIFORMS AND TOWEL/CONSTRU	99.57	CINTAS INC. LOC 1 K	23001490
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/28/2023	CURB DELIVERY	99.00	HOME DEPOT US COMMUNITIES	23002311
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/28/2023	DISCOUNT	(100.00)	HOME DEPOT US COMMUNITIES	23002311
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/28/2023	HUSKY 60-12 MWB IN RED	996.00	HOME DEPOT US COMMUNITIES	23002311
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/28/2023	NTHS MEDILLION NECKDRAPE	198.00	NATIONAL TECHNICAL HONOR SOCIETY	23004809
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/28/2023	PROCESSING FEE	10.00	NATIONAL TECHNICAL HONOR SOCIETY	23004809
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/28/2023	SHIPPING	30.00	NATIONAL TECHNICAL HONOR SOCIETY	23004809
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/28/2023	STUDENT MEMBERSHIP	420.00	NATIONAL TECHNICAL HONOR SOCIETY	23004809
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/29/2023		43.57	HESTER, KIM	
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/31/2023	Christopher McNeil,Amzn Mktp Us	340.35		
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/31/2023	Christopher McNeil,Hy-Vee Aisles Online	109.67		
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/31/2023	Christopher McNeil,Regal Awards Unlimite	21.89		
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/31/2023	Christopher McNeil,Samsclub.Com	55.29		
10.0520.1391.6411.01056.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/31/2023	Christopher McNeil,Toblers Flowers Llc	(4.87)		
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	PLTW LAUNCH PROGRAM CLASSROOM SUPPLIES -	2,580.25	PROJECT LEAD THE WAY, INC.	23001038
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/9/2023	CULINARY ARTS CLASSROOM CONSUMABLES	3,300.57	US FOODS INC	23003630
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/9/2023	CULINARY ARTS CLASSROOM CONSUMABLES	389.41	US FOODS INC	23003631
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	1 in. x 10 in. x 8 ft. Common Board	317.00	HOME DEPOT US COMMUNITIES	23002383
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	DIABLO 5 in. 120-Grit Universal Hole Ran	39.94	HOME DEPOT US COMMUNITIES	23002383
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	Energizer MAX 9V Batteries (6-Pack), 9-V	126.48	HOME DEPOT US COMMUNITIES	23002383
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	Grip-Rite #15 x 1-1/2 in. 4-Penny Bright	29.88	HOME DEPOT US COMMUNITIES	23002383
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	HDX Disposable Latex Gloves (100-Count)	89.88	HOME DEPOT US COMMUNITIES	23002383
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	KNIFE PARING NONSTCK 4" LBS: 1.86	37.50	NASCO	23002409
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	KNIFE PARING NONSTCK 5" LBS: 1.86	43.08	NASCO	23002409
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	KNIFE PARING NONSTCK 8" LBS: 1.14	73.68	NASCO	23002409
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	Kreg #2 Square 6 in. Steel Case Hardened	29.91	HOME DEPOT US COMMUNITIES	23002383
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	Mult	31.25	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	23003679
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	MIN INVENTORY 12 UNITS 2 in. x 4 in. x 9	340.00	HOME DEPOT US COMMUNITIES	23002383
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	PLTW LAUNCH PROGRAM CLASSROOM SUPPLIES -	2,368.50	PROJECT LEAD THE WAY, INC.	23001038
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	PROFDELIVERY	79.00	HOME DEPOT US COMMUNITIES	23002383

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	Rust-Oleum Painter's Touch 32 oz. Ultra	131.84	HOME DEPOT US COMMUNITIES	23002383
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	RYOBI Black Metal Multi-Chuck Key	6.97	HOME DEPOT US COMMUNITIES	23002383
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	SHIPPING	14.95	NASCO	23002409
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	Tapcon 3/16 in. x 1-1/4 in. Star Flat-He	29.36	HOME DEPOT US COMMUNITIES	23002383
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	Tapcon 5/32 in. x 7 in. Steel SDS Carbid	9.32	HOME DEPOT US COMMUNITIES	23002383
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	Tapcon Pro Installation Tool Kit with St	31.68	HOME DEPOT US COMMUNITIES	23002383
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	Titebond II 16 oz. Premium Wood Glue	33.88	HOME DEPOT US COMMUNITIES	23002383
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	Unbranded 12 in. x 13.6 in. Precision-Fi	51.92	HOME DEPOT US COMMUNITIES	23002383
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	Unbranded 1/4 in. x 4 ft. x 8 ft. BC San	183.72	HOME DEPOT US COMMUNITIES	23002383
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	Unbranded 1 in. x 12 in. x 10 ft. Appear	490.50	HOME DEPOT US COMMUNITIES	23002383
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	Unbranded 1 in. x 12 in. x 8 ft. Pine Co	336.62	HOME DEPOT US COMMUNITIES	23002383
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	Unbranded 2 in. x 6 in. x 8 ft. Prime #2	262.80	HOME DEPOT US COMMUNITIES	23002383
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	Unbranded Angled Artist Paint Brush Set	10.94	HOME DEPOT US COMMUNITIES	23002383
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	Unbranded UTILITY 2 in. Flat Cut Utility	63.68	HOME DEPOT US COMMUNITIES	23002383
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	Varathane 1 qt. Espresso Classic Wood In	25.56	HOME DEPOT US COMMUNITIES	23002383
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	Varathane 1 qt. Gunstock Classic Wood In	25.56	HOME DEPOT US COMMUNITIES	23002383
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	YOBI 1/2 in. Black Metal Multi-Chuck Key	7.97	HOME DEPOT US COMMUNITIES	23002383
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/25/2023	2022-23 ESSAY BOOK	70.00	JOBS FOR AMERICA'S GRADUATES MISSOURI IN	23003856
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/25/2023	3x4yds	363.80	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	23003679
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/25/2023	20bx/c	41.50	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	23003679
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/18/2023	AT-A-GLANCE ldquo;Today Isrdquo; 2023 RY	42.82	ODP BUSINESS SOLUTIONS, LLC	23003680
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/18/2023	Georgia-Pacific Dixie(R) Ultra 2-Ply Int	83.94	ODP BUSINESS SOLUTIONS, LLC	23003857
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/18/2023	Gorilla Wood Glue - 4 oz - 1 Each - Off	14.52	ODP BUSINESS SOLUTIONS, LLC	23003857
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/18/2023	Office Depot(R) Brand Monthly Desk Pad C	32.50	ODP BUSINESS SOLUTIONS, LLC	23003680
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/18/2023	Office Depot(R) Brand Monthly Desk Pad C	15.25	ODP BUSINESS SOLUTIONS, LLC	23003857
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/18/2023	Post-it(R) Super Sticky Pop-up Notes, 4	29.24	ODP BUSINESS SOLUTIONS, LLC	23003680
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/18/2023	PVC-3, 20X16" (1) DS	45.00	FAST SIGNS OF WESTPORT	23003852
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/18/2023	PVS-3, 20X16" (1) SS	30.00	FAST SIGNS OF WESTPORT	23003852
10.0520.1391.6411.01100.1.23	0520 - Career & Technical Education (FACS)	General Supplies	3/31/2023	Christopher McNeil,Paypal	299.98		
10.0520.1391.6411.06321.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/9/2023	CULINARY ARTS CLASSROOM CONSUMABLES	2,834.19	US FOODS INC	23003632
10.0520.1391.6411.06321.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	CUTP, HOT, INSULATED, 12OZ, 50PK	128.50	ODP BUSINESS SOLUTIONS, LLC	23001792
10.0520.1391.6411.06321.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	PLTW LAUNCH PROGRAM CLASSROOM SUPPLIES -	965.75	PROJECT LEAD THE WAY, INC.	23000590
10.0520.1391.6411.06321.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/25/2023	2023 AT-A-GLANCE 6" x 3.5" Daily Loose-L	6.01	STAPLES INC.	23003860
10.0520.1391.6411.06321.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/25/2023	CULINARY ARTS CLASSROOM CONSUMABLES	2,635.62	US FOODS INC	23003861
10.0520.1391.6411.06321.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/25/2023	CULINARY ARTS CLASSROOM CONSUMABLES	2,158.38	US FOODS INC	23003862
10.0520.1391.6411.06321.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/25/2023	Gorilla Original Glue, 2 oz. (5000212)	73.65	STAPLES INC.	23003860
10.0520.1391.6411.06321.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/18/2023	Georgia-Pacific Dixie(R) Ultra 2-Ply Int	83.94	ODP BUSINESS SOLUTIONS, LLC	23003858
10.0520.1391.6411.06321.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/18/2023	Gorilla Wood Glue - 4 oz - 1 Each - Off	14.67	ODP BUSINESS SOLUTIONS, LLC	23003858
10.0520.1391.6411.06321.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/18/2023	Office Depot(R) Brand Monthly Desk Pad C	15.10	ODP BUSINESS SOLUTIONS, LLC	23003858
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	0.5 in. Hex Aluminum Spacer Stock	12.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	0.5 in. Hex Aluminum Spacer Stock	24.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	#10 Fasteners Hardware Kit	458.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	1/2 in. Churro Different Lengths	54.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023		54.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	1/4-20 Fasteners Kit	270.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	1/4-20 Fasteners Kit	270.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	2.25 in. HD Compliant Wheel, 1/2 in. Hex	48.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	2.25 in. HD Mecanum Vectored Intake Whee	256.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	2.25 in. HD Mecanum Vectored Intake Whee	256.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	250 Sprocket and Pulley Spacer	18.75	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	250 Sprocket and Pulley Spacer	18.75	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	#25 Inline Chain Tensioner	64.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	#25 Inline Chain Tensioner	64.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	2 in. Compliant Wheel 1/2 in. Hex Bore 3	20.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	2 in. Compliant Wheel 1/2 in. Hex Bore 3	20.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	2 in. Compliant Wheel 1/2 in. Hex Bore 5	15.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	2 in. Compliant Wheel 1/2 in. Hex Bore 5	15.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	Bo	10.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	2 in. Dualie Omni Wheel	84.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	2 in. Stealth Wheel 1/2 in. Hex Bore 35A	12.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	2 in. Stealth Wheel 1/2 in. Hex Bore 50A	12.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	2 in. Stealth Wheel 1/2 in. Hex Bore 60A	12.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	3 in. Compliant Wheel 1/2 in. Hex Bore 5	28.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	3 in. Compliant Wheel 1/2 in. Hex Bore 5	28.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	4 in. Compliant Wheel 1/2 in. Hex Bore 3	36.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	4 in. Compliant Wheel 1/2 in. Hex Bore 3	36.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	4 in. Compliant Wheel 1/2 in. Hex Bore 5	36.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	4 in. Compliant Wheel 1/2 in. Hex Bore 6	36.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	4 in. Compliant Wheels	36.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	Bo	36.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	4 in. Stealth Wheel 1/2 in. Hex Bore 50A	31.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	4 in. Stealth Wheel 1/2 in. Hex Bore 80A	15.50	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	8 in. SmoothGrip Wheel	36.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	8 in. SmoothGrip Wheel Durometer: 50A	36.00	ANDYMARK, INC.	23002382

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	AM14U Family Vertical Battery Mount Stra	6.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	AM14U Family Vertical Battery Mount Stra	6.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	Anderson Powerpole to Ferrule Power Cabl	6.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	Battery Cable Hardware Kit	12.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	Battery Cable Hardware Kit	12.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	Battery Charger 3 Bank 6 Amp Dual Pro RS	238.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	BattHawk Pack of 4	78.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	BattHawk Pack of 4	78.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	Blue Nitrile Roughtop Tread 1 in. Wide 1	35.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	Driver Station Tray	148.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	Color: Blue	158.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	Entrapption Star 4.75 in. Diameter	72.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	Entrapption Star 4.75 in. Diameter	72.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	FRC Rookie Kit Extras	559.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	FRC Rookie Kit Extras	559.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	Gray Grippy Tread 1 in. Wide 10 ft. Long	19.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	Peanut Drill Guide	18.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	Peanut Drill Guide	18.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	Plaction Wheel Tread Alligator Clips 8 C	12.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	Pneumatic Base Kit	564.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	Pneumatic Base Kit	282.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	roboRIO Pin Saver Kit	58.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	roboRIO Pin Saver Kit	58.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	SB50 to PP45 XT30 and XT60 Adapter Cable	26.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	SHIPPING	88.80	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	SHIPPING	105.26	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	SpinTake	23.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	SpinTake	23.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	Sushi Roller Intake Wheels	30.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023		30.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	Tube Roller Insert Kits	44.00	ANDYMARK, INC.	23002381
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	Tube Roller Insert Kits Option: Hex End	46.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	Tube Roller Insert Kits Option: Idle End	44.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/6/2023	Vinyl Adhesive Numbers White 4 in. tall	78.00	ANDYMARK, INC.	23002382
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	MK4I SWERVE MODULES	3,285.00	ANDYMARK, INC.	23002368
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	SHIPPING	116.21	ANDYMARK, INC.	23002368
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	SHIPPING	14.41	REV ROBOTICS LLC	23002896
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/12/2023	SPARK MAX MOTOR CONTROLLER	540.00	REV ROBOTICS LLC	23002896
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/27/2023	Apollo 3/4 in. Brass PEX-B Barb 90-Degre	12.52	HOME DEPOT US COMMUNITIES	23003086
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/27/2023	Apollo 3/4 in. x 10 ft. Blue PEX-B Pipe	40.80	HOME DEPOT US COMMUNITIES	23003086
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/27/2023	Charlotte Pipe 1/2 in. PVC Sch 40 90-Deg	10.43	HOME DEPOT US COMMUNITIES	23003086
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/27/2023	Charlotte Pipe 1/2 in. PVC Tee S x S x S	6.26	HOME DEPOT US COMMUNITIES	23003086
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/27/2023	DEWALT 10-Compartment Deep Pro Small Par	74.94	HOME DEPOT US COMMUNITIES	23003111
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/27/2023	Everbilt 16 in. H x 16 in. W Plastic Peg	19.96	HOME DEPOT US COMMUNITIES	23003086
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/27/2023	Genova Products 1/2 in. x 10 ft. Plain E	23.35	HOME DEPOT US COMMUNITIES	23003086
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/27/2023	Gladiator Premier Series Pre-Assembled S	623.99	HOME DEPOT US COMMUNITIES	23003111
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/27/2023	HARDWOOD REFLECTIONS 4 ft. L x 30 in. D	358.00	HOME DEPOT US COMMUNITIES	23003111
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/27/2023	Husky 1-1/4 in. Ratcheting PVC Cutter 10	13.98	HOME DEPOT US COMMUNITIES	23003086
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/27/2023	F	352.74	HOME DEPOT US COMMUNITIES	23003111
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/27/2023	POWERTEC 150 lbs. Vertical Quick-Release	28.05	HOME DEPOT US COMMUNITIES	23003086
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/27/2023	PRO DELIVERY	19.95	HOME DEPOT US COMMUNITIES	23003111
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/27/2023	Pro Delivery 515663	19.95	HOME DEPOT US COMMUNITIES	23003086
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	1/27/2023	Stanley 25-Compartment Shallow Pro Small	116.70	HOME DEPOT US COMMUNITIES	23003111
10.0520.1391.6411.06481.1.23	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2023	Husky 1-1/4 in. Ratcheting PVC Cutter 10	(13.98)	HOME DEPOT US COMMUNITIES	23003086
10.0520.1391.6411.42302.4.23	0520 - Career & Technical Education (FACS)	General Supplies	1/25/2023	ADDITIONAL CHARGE FOR 2X/3X/4X	31.50	ACTION SPORTSWEAR	23004084
10.0520.1391.6411.42302.4.23	0520 - Career & Technical Education (FACS)	General Supplies	1/25/2023	TRAINING FUTURE TEACHERS BASEBALL T-SHIR	423.75	ACTION SPORTSWEAR	23004084
10.0520.1391.6411.42600.4.23	0520 - Career & Technical Education (FACS)	General Supplies	3/7/2023		231.30	STIPEND VENDOR (A/P USE ONLY)	
10.0520.1391.6411.42600.4.23	0520 - Career & Technical Education (FACS)	General Supplies	3/30/2023		80.89	STIPEND VENDOR (A/P USE ONLY)	
10.0520.1391.6412.01056.1.23	0520 - Career & Technical Education (FACS)	Tech Supplies	1/12/2023	CertPREP) MOS Practice Test 30-Seat Lice	1,555.00	NCS PEARSON INC.	23003044
10.0520.1391.6412.01056.1.23	0520 - Career & Technical Education (FACS)	Tech Supplies	1/12/2023	MOS License - US K-12	3,744.00	NCS PEARSON INC.	23003044
10.0520.1391.6412.01056.1.23	0520 - Career & Technical Education (FACS)	Tech Supplies	1/12/2023		86.03	BELISLE, THOMAS J	
10.0520.1391.6412.01056.1.23	0520 - Career & Technical Education (FACS)	Tech Supplies	1/25/2023	Google Pixel Buds A-Series - true wirele	391.20	CDW GOVERNMENT LLC	23003867
10.0520.1391.6412.01056.1.23	0520 - Career & Technical Education (FACS)	Tech Supplies	1/25/2023	PRE-PROFESSIONAL ASSESSMENT & CERTIFICAT	2,010.00	AMERICAN ASSOCIATION OF FAMILY AND CONSU	23003722
10.0520.1391.6416.01056.1.23	0520 - Career & Technical Education (FACS)	Student Incentives	2/27/2023	Gingerbread House Contest	129.95		
10.0520.1391.6420.01056.1.23	0520 - Career & Technical Education (FACS)	Uniforms	1/12/2023	MEN'S TOP/CARGO PANT	54.95	MARCUS UNIFORMS	23001323
10.0520.1391.6420.01056.1.23	0520 - Career & Technical Education (FACS)	Uniforms	1/25/2023	ADDITIONAL CHARGE FOR 2X/3X/4X	87.50	ACTION SPORTSWEAR	23004084
10.0520.1391.6420.01056.1.23	0520 - Career & Technical Education (FACS)	Uniforms	1/25/2023	ADDITIONAL CHARGE FOR 2XL/3XL	42.00	ACTION SPORTSWEAR	23003850
10.0520.1391.6420.01056.1.23	0520 - Career & Technical Education (FACS)	Uniforms	1/25/2023	CTE MONTH T-SHIRTS	987.50	ACTION SPORTSWEAR	23004084
10.0520.1391.6420.01056.1.23	0520 - Career & Technical Education (FACS)	Uniforms	1/25/2023	EMBROIDERED JACKETS	234.00	ACTION SPORTSWEAR	23003850
10.0520.1391.6420.01056.1.23	0520 - Career & Technical Education (FACS)	Uniforms	1/25/2023	FREIGHT/INSURANCE	28.83	ACTION SPORTSWEAR	23003850
10.0520.1391.6420.01056.1.23	0520 - Career & Technical Education (FACS)	Uniforms	2/16/2023	ADDITIONAL CHARGE FOR 2XL & 3XL	60.00	ACTION SPORTSWEAR	23004464
10.0520.1391.6420.01056.1.23	0520 - Career & Technical Education (FACS)	Uniforms	2/16/2023	INTERN BLACK PULLOVERS	864.00	ACTION SPORTSWEAR	23004464
10.0520.1391.6420.01056.1.23	0520 - Career & Technical Education (FACS)	Uniforms	2/16/2023	INTERN RED PULLOVERS	858.00	ACTION SPORTSWEAR	23004464
10.0520.1391.6431.01056.1.23	0520 - Career & Technical Education (FACS)	Textbooks	2/28/2023	CHRISTOPHER MCNEIL,Mo Dept Of Nat Resorc	328.15		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.1391.6431.01056.1.23	0520 - Career & Technical Education (FACS)	Textbooks	2/28/2023	CHRISTOPHER MCNEIL,Sp Shop Deca	255.00		
10.0520.1391.6472.01056.1.23	0520 - Career & Technical Education (FACS)	Food	1/31/2023	CHRISTOPHER MCNEIL,Hy-Vee Kansas City 13	39.99		
10.0520.1391.6472.01056.1.23	0520 - Career & Technical Education (FACS)	Food	1/31/2023	CHRISTOPHER MCNEIL,Lamars Donuts #12	77.94		
10.0520.1391.6472.01056.1.23	0520 - Career & Technical Education (FACS)	Food	1/31/2023	CHRISTOPHER MCNEIL,Paypal	400.00		
10.0520.1391.6472.01056.1.23	0520 - Career & Technical Education (FACS)	Food	1/31/2023	CHRISTOPHER MCNEIL,Pizza Street Creekwoo	179.64		
10.0520.1391.6472.01056.1.23	0520 - Career & Technical Education (FACS)	Food	1/31/2023	CHRISTOPHER MCNEIL,Price Chopper #105	13.99		
10.0520.1391.6472.01056.1.23	0520 - Career & Technical Education (FACS)	Food	2/1/2023	Coffee + Connecting Event at Manual - Oc	55.64	JASON'S DELI	23003678
10.0520.1391.6472.01056.1.23	0520 - Career & Technical Education (FACS)	Food	2/1/2023	STUDENT OF THE MONTH	154.41	JASON'S DELI	23003678
10.0520.1391.6472.01056.1.23	0520 - Career & Technical Education (FACS)	Food	2/18/2023	COUNSELOR"S MEETING LUNCHEON	320.78	JASON'S DELI	23004439
10.0520.1391.6472.01056.1.23	0520 - Career & Technical Education (FACS)	Food	2/18/2023	CTE PARTNER MEETING	423.43	JASON'S DELI	23004439
10.0520.1391.6472.01056.1.23	0520 - Career & Technical Education (FACS)	Food	2/28/2023	CHRISTOPHER MCNEIL,Arrow Fabricare Servi	47.05		
10.0520.1391.6472.01056.1.23	0520 - Career & Technical Education (FACS)	Food	2/28/2023	CHRISTOPHER MCNEIL,Chick-Fil-A #02258	1,142.40		
10.0520.1391.6472.01056.1.23	0520 - Career & Technical Education (FACS)	Food	2/28/2023	CHRISTOPHER MCNEIL,Lamars Donuts #12	30.90		
10.0520.1391.6472.01056.1.23	0520 - Career & Technical Education (FACS)	Food	2/28/2023	CHRISTOPHER MCNEIL,Samsclub #6247	243.90		
10.0520.1391.6472.01056.1.23	0520 - Career & Technical Education (FACS)	Food	2/28/2023	CHRISTOPHER MCNEIL,Tst* Doubletap Kc	161.70		
10.0520.1391.6472.01056.1.23	0520 - Career & Technical Education (FACS)	Food	2/28/2023	LUNCH FOR STUDENTS DURING WORK KEYS TEST	183.29	WALDO PIZZA CO INC	23005054
10.0520.1391.6472.01056.1.23	0520 - Career & Technical Education (FACS)	Food	2/28/2023	STAFF LUNCH - P/T CONFERENCE	329.19	JASON'S DELI	23005052
10.0520.1391.6472.01056.1.23	0520 - Career & Technical Education (FACS)	Food	3/13/2023	Avery(R) Flexible Name Badge Labels, 2 1	19.96	ODP BUSINESS SOLUTIONS, LLC	23004810
10.0520.1391.6472.01056.1.23	0520 - Career & Technical Education (FACS)	Food	3/13/2023	Nestleacute;(R) Coffee-mate(R) Liquid Cr	6.76	ODP BUSINESS SOLUTIONS, LLC	23004810
10.0520.1391.6472.01056.1.23	0520 - Career & Technical Education (FACS)	Food	3/17/2023	LUNCH FOR STUDENTS DURING WORK KEYS TEST	549.87	WALDO PIZZA CO INC	23005054
10.0520.1391.6472.01056.1.23	0520 - Career & Technical Education (FACS)	Food	3/31/2023	Christopher McNeil,Chick-Fil-A #02906	249.00		
10.0520.1391.6472.01056.1.23	0520 - Career & Technical Education (FACS)	Food	3/31/2023	Christopher McNeil,Lamars Donuts #12	32.16		
10.0520.1391.6472.01056.1.23	0520 - Career & Technical Education (FACS)	Food	3/31/2023	Christopher McNeil,Minskys Pizza City Ma	374.24		
10.0520.1391.6472.01056.1.23	0520 - Career & Technical Education (FACS)	Food	3/31/2023	Christopher McNeil,Umkc Union	-		
10.0520.1391.6472.01100.1.23	0520 - Career & Technical Education (FACS)	Food	1/27/2023	CTSO ADVISORY MEETING CATERING	209.16	DOWNTOWN MARKET #28	23002199
10.0520.1391.6472.01100.1.23	0520 - Career & Technical Education (FACS)	Food	1/27/2023	DISTRICT ADVISORY MEETING	349.00	DOWNTOWN MARKET #28	23003242
10.0520.1391.6472.06321.1.23	0520 - Career & Technical Education (FACS)	Food	3/29/2023		69.05	EVERETT, CRYSTAL	
10.0520.1391.6496.01100.1.23	0520 - Career & Technical Education (FACS)	Small Equipment/Furniture	1/12/2023	HUSKY 52 IN. W X 25 IN D HEAVY DUTY 9-DR	1,498.00	HOME DEPOT US COMMUNITIES	23002311
10.0520.1391.6496.01100.1.23	0520 - Career & Technical Education (FACS)	Small Equipment/Furniture	1/12/2023	PRIORITY GROUND SHIPPING	238.00	HOME DEPOT US COMMUNITIES	23002311
10.0520.2551.6342.01056.1.23	0520 - Career & Technical Education (FACS)	Other Contracted Pupil Transportation-No	2/16/2023		420.32	STUDENT TRANSPORTATION OF AMERICA	
10.0520.2551.6342.01056.1.23	0520 - Career & Technical Education (FACS)	Other Contracted Pupil Transportation-No	3/17/2023	Manual Tech Vocational Field Trip	1,360.90	KCTG-CAREY KC	23005278
10.0520.2551.6342.01056.1.23	0520 - Career & Technical Education (FACS)	Other Contracted Pupil Transportation-No	3/31/2023	reallocation of expenditures transportat	61,792.64		
10.0520.6310.5192.06481.1.23	0520 - Career & Technical Education (FACS)	GIFTS	1/18/2023	KCPS Education Foundation	(3,000.00)		
10.0520.6340.5497.05934.4.23	0520 - Career & Technical Education (FACS)	JAG TANF	3/20/2023	JAG INV #2023-2@2023	(4,834.59)		
10.0530.1221.6311.44100.4.23	0530 - Parent Placement Private School Services	Purchased Instructional Services	3/28/2023	Afterschool	2,050.92	THE STEPPING STONES GROUP LLC	23001897
10.0533.1281.6168.12810.3.23	0533 - Exceptional Education Esy	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	425.00		
10.0533.1281.6168.12810.3.23	0533 - Exceptional Education Esy	Supplemental Pay-Classified	2/28/2023	Interim 2.28.23 ZZ	76.55		
10.0533.1281.6168.12810.3.23	0533 - Exceptional Education Esy	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	1,202.55		
10.0533.1281.6231.12810.3.23	0533 - Exceptional Education Esy	OASDI	2/17/2023	BIWK 2.17.23 HQ	26.36		
10.0533.1281.6231.12810.3.23	0533 - Exceptional Education Esy	OASDI	2/28/2023	Interim 2.28.23 ZZ	4.75		
10.0533.1281.6231.12810.3.23	0533 - Exceptional Education Esy	OASDI	3/3/2023	BIWK 3.3.23 HR	74.56		
10.0533.1281.6232.12810.3.23	0533 - Exceptional Education Esy	Medicare	2/17/2023	BIWK 2.17.23 HQ	6.16		
10.0533.1281.6232.12810.3.23	0533 - Exceptional Education Esy	Medicare	2/28/2023	Interim 2.28.23 ZZ	1.11		
10.0533.1281.6232.12810.3.23	0533 - Exceptional Education Esy	Medicare	3/3/2023	BIWK 3.3.23 HR	17.44		
10.0533.1281.6261.12810.3.23	0533 - Exceptional Education Esy	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	5.56		
10.0533.1281.6261.12810.3.23	0533 - Exceptional Education Esy	Workers' Compensation Insurance	2/28/2023	Interim 2.28.23 ZZ	1.00		
10.0533.1281.6261.12810.3.23	0533 - Exceptional Education Esy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	15.75		
10.0533.1281.6271.12810.3.23	0533 - Exceptional Education Esy	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.64		
10.0533.1281.6271.12810.3.23	0533 - Exceptional Education Esy	Unemployment Compensation	2/28/2023	Interim 2.28.23 ZZ	0.11		
10.0533.1281.6271.12810.3.23	0533 - Exceptional Education Esy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.80		
10.0534.1221.6151.01041.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,435.70		
10.0534.1221.6151.01041.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,435.70		
10.0534.1221.6151.01041.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,435.70		
10.0534.1221.6151.01041.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,435.70		
10.0534.1221.6151.01041.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,435.70		
10.0534.1221.6151.01041.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,435.70		
10.0534.1221.6151.01041.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,384.42		
10.0534.1221.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,584.27		
10.0534.1221.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,613.93		
10.0534.1221.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,608.98		
10.0534.1221.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,772.14		
10.0534.1221.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,890.79		
10.0534.1221.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	4,306.11		
10.0534.1221.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,114.57		
10.0534.1221.6161.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	525.00		
10.0534.1221.6161.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	682.50		
10.0534.1221.6161.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	1,050.00		
10.0534.1221.6161.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	1,050.00		
10.0534.1221.6161.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	787.50		
10.0534.1221.6161.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	1,312.50		
10.0534.1221.6161.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	1,330.00		
10.0534.1221.6171.01041.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	10.19		
10.0534.1221.6171.01041.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	10.19		
10.0534.1221.6171.01041.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	10.19		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.1221.6171.01041.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	10.19		
10.0534.1221.6171.01041.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	10.19		
10.0534.1221.6171.01041.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	10.19		
10.0534.1221.6171.01041.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	9.83		
10.0534.1221.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	24.79		
10.0534.1221.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	25.91		
10.0534.1221.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	28.52		
10.0534.1221.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	28.52		
10.0534.1221.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	26.65		
10.0534.1221.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	30.38		
10.0534.1221.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	30.50		
10.0534.1221.6221.01041.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	172.28		
10.0534.1221.6221.01041.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	172.28		
10.0534.1221.6221.01041.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	172.28		
10.0534.1221.6221.01041.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	172.28		
10.0534.1221.6221.01041.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	172.28		
10.0534.1221.6221.01041.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	172.28		
10.0534.1221.6221.01041.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	166.13		
10.0534.1221.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	355.95		
10.0534.1221.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	355.95		
10.0534.1221.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	355.95		
10.0534.1221.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	355.95		
10.0534.1221.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	355.95		
10.0534.1221.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	355.95		
10.0534.1221.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	355.95		
10.0534.1221.6231.01041.1.23	0534 - Exceptional Education Compliance	OASDI	1/6/2023	BIWK1.6.23 HN	78.42		
10.0534.1221.6231.01041.1.23	0534 - Exceptional Education Compliance	OASDI	1/20/2023	BIWK 1.20.23 HO	78.42		
10.0534.1221.6231.01041.1.23	0534 - Exceptional Education Compliance	OASDI	2/3/2023	BIWK 2.03.23 HP	78.42		
10.0534.1221.6231.01041.1.23	0534 - Exceptional Education Compliance	OASDI	2/17/2023	BIWK 2.17.23 HQ	78.42		
10.0534.1221.6231.01041.1.23	0534 - Exceptional Education Compliance	OASDI	3/3/2023	BIWK 3.3.23 HR	78.42		
10.0534.1221.6231.01041.1.23	0534 - Exceptional Education Compliance	OASDI	3/17/2023	BIWK 3.17.23 HS	78.42		
10.0534.1221.6231.01041.1.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	BIWK 3.31.23 HT	75.41		
10.0534.1221.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	1/6/2023	BIWK1.6.23 HN	251.35		
10.0534.1221.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	1/20/2023	BIWK 1.20.23 HO	263.13		
10.0534.1221.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/3/2023	BIWK 2.03.23 HP	285.60		
10.0534.1221.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/17/2023	BIWK 2.17.23 HQ	295.72		
10.0534.1221.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/3/2023	BIWK 3.3.23 HR	286.81		
10.0534.1221.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/17/2023	BIWK 3.17.23 HS	345.11		
10.0534.1221.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	BIWK 3.31.23 HT	272.48		
10.0534.1221.6232.01041.1.23	0534 - Exceptional Education Compliance	Medicare	1/6/2023	BIWK1.6.23 HN	18.34		
10.0534.1221.6232.01041.1.23	0534 - Exceptional Education Compliance	Medicare	1/20/2023	BIWK 1.20.23 HO	18.34		
10.0534.1221.6232.01041.1.23	0534 - Exceptional Education Compliance	Medicare	2/3/2023	BIWK 2.03.23 HP	18.34		
10.0534.1221.6232.01041.1.23	0534 - Exceptional Education Compliance	Medicare	2/17/2023	BIWK 2.17.23 HQ	18.34		
10.0534.1221.6232.01041.1.23	0534 - Exceptional Education Compliance	Medicare	3/3/2023	BIWK 3.3.23 HR	18.34		
10.0534.1221.6232.01041.1.23	0534 - Exceptional Education Compliance	Medicare	3/17/2023	BIWK 3.17.23 HS	18.34		
10.0534.1221.6232.01041.1.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	BIWK 3.31.23 HT	17.64		
10.0534.1221.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	1/6/2023	BIWK1.6.23 HN	58.78		
10.0534.1221.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	1/20/2023	BIWK 1.20.23 HO	61.54		
10.0534.1221.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/3/2023	BIWK 2.03.23 HP	66.80		
10.0534.1221.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/17/2023	BIWK 2.17.23 HQ	69.17		
10.0534.1221.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/3/2023	BIWK 3.3.23 HR	67.08		
10.0534.1221.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/17/2023	BIWK 3.17.23 HS	80.71		
10.0534.1221.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	BIWK 3.31.23 HT	63.73		
10.0534.1221.6241.01041.1.23	0534 - Exceptional Education Compliance	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
10.0534.1221.6241.01041.1.23	0534 - Exceptional Education Compliance	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.0534.1221.6241.01041.1.23	0534 - Exceptional Education Compliance	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.0534.1221.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	1/6/2023	BIWK1.6.23 HN	856.84		
10.0534.1221.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	853.50		
10.0534.1221.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	853.50		
10.0534.1221.6261.01041.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	18.81		
10.0534.1221.6261.01041.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	18.81		
10.0534.1221.6261.01041.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	18.81		
10.0534.1221.6261.01041.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	18.81		
10.0534.1221.6261.01041.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	18.81		
10.0534.1221.6261.01041.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	18.81		
10.0534.1221.6261.01041.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	18.14		
10.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	61.52		
10.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	0.19		
10.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	65.37		
10.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	75.23		
10.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	9.36		
10.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	82.74		
10.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	5.32		
10.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	71.61		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	7.74		
10.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	93.90		
10.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	76.89		
10.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	6.12		
10.0534.1221.6271.01041.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.97		
10.0534.1221.6271.01041.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.97		
10.0534.1221.6271.01041.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.97		
10.0534.1221.6271.01041.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.97		
10.0534.1221.6271.01041.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.97		
10.0534.1221.6271.01041.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.97		
10.0534.1221.6271.01041.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.90		
10.0534.1221.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	6.17		
10.0534.1221.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	6.44		
10.0534.1221.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	6.99		
10.0534.1221.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	7.24		
10.0534.1221.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	7.02		
10.0534.1221.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	8.43		
10.0534.1221.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	6.67		
10.0534.1221.6311.12210.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/6/2023	For School Year 2022-2023	1,360.63	BEYOND INTERPRETING LLC	23003239
10.0534.1221.6311.12210.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/9/2023	For School Year 2022-2023	1,184.25	BEYOND INTERPRETING LLC	23003239
10.0534.1221.6311.12210.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/12/2023	For School Year 2022-2023	3,507.00	BEYOND INTERPRETING LLC	23003239
10.0534.1221.6311.12210.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/25/2023	For School Year 2022-2023	2,897.79	BEYOND INTERPRETING LLC	23003239
10.0534.1221.6311.12210.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	2/16/2023	For School Year 2022-2023	2,383.15	BEYOND INTERPRETING LLC	23003239
10.0534.1221.6311.12210.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	2/28/2023	For School Year 2022-2023	7,477.32	BEYOND INTERPRETING LLC	23003239
10.0534.1221.6311.12210.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	3/13/2023	For School Year 2022-2023	478.40	BEYOND INTERPRETING LLC	23003239
10.0534.1221.6311.12210.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	3/28/2023	K-12 Therapist	141,196.63	THE STEPPING STONES GROUP LLC	23001897
10.0534.1221.6311.12210.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	3/29/2023	For School Year 2022-2023	1,766.37	BEYOND INTERPRETING LLC	23003239
10.0534.1221.6311.12210.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	3/29/2023	K-12 Therapist	383,394.06	THE STEPPING STONES GROUP LLC	23001897
10.0534.1221.6311.44100.4.23	0534 - Exceptional Education Compliance	Purchase Instructional Services	3/28/2023	K-12 Teachers	130,546.46	THE STEPPING STONES GROUP LLC	23001897
10.0534.1221.6311.44100.4.23	0534 - Exceptional Education Compliance	Purchase Instructional Services	3/29/2023	K-12 Teachers	90,902.96	THE STEPPING STONES GROUP LLC	23001897
10.0534.1221.6312.12210.1.23	0534 - Exceptional Education Compliance	Instructional Program Improvement Servic	3/13/2023	Beyond the Criteria: Synthesizing Educat	550.00	SOUTHEAST MISSOURI STATE UNIVERSITY	23003749
10.0534.1221.6319.12210.1.23	0534 - Exceptional Education Compliance	Other Professional Services	1/27/2023		164.88	BRIDGING THE GAP INTERPRETING, LLC	
10.0534.1221.6319.12210.1.23	0534 - Exceptional Education Compliance	Other Professional Services	3/29/2023		301.97	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	
10.0534.1221.6334.12210.1.23	0534 - Exceptional Education Compliance	Rentals-Equipment/Vehicles	1/6/2023	MANUAL EED BASE COPIER CHARGE	441.75	ALL COPY PRODUCTS, INC	23003429
10.0534.1221.6334.12210.1.23	0534 - Exceptional Education Compliance	Rentals-Equipment/Vehicles	2/16/2023	MANUAL EED BASE COPIER CHARGE	441.75	ALL COPY PRODUCTS, INC	23003865
10.0534.1221.6334.12210.1.23	0534 - Exceptional Education Compliance	Rentals-Equipment/Vehicles	3/13/2023	MANUAL EED BASE COPIER CHARGE	441.75	ALL COPY PRODUCTS, INC	23004591
10.0534.1221.6343.05260.4.23	0534 - Exceptional Education Compliance	Travel	1/9/2023		360.90	BROWN-TURLIN, MARCI	
10.0534.1221.6343.05260.4.23	0534 - Exceptional Education Compliance	Travel	1/9/2023		357.20	GOMBERG, ABBY	
10.0534.1221.6343.05260.4.23	0534 - Exceptional Education Compliance	Travel	1/31/2023	Kcps Instruction Div,Hilton Hotels	863.07		
10.0534.1221.6343.05260.4.23	0534 - Exceptional Education Compliance	Travel	1/31/2023	Kcps Instruction Div,Sonesta Es Suites N	815.25		
10.0534.1221.6343.05260.4.23	0534 - Exceptional Education Compliance	Travel	2/18/2023		292.78	BAILEY, NICOLE	
10.0534.1221.6343.05260.4.23	0534 - Exceptional Education Compliance	Travel	3/28/2023		96.28	BOYD JENNIFER	
10.0534.1221.6343.12210.1.23	0534 - Exceptional Education Compliance	Travel	1/6/2023		438.11	SCOTT, GREGORY	
10.0534.1221.6343.12210.1.23	0534 - Exceptional Education Compliance	Travel	1/9/2023		505.50	HOSIC, MIIN-AN	
10.0534.1221.6343.12210.1.23	0534 - Exceptional Education Compliance	Travel	1/31/2023	Kcps Instruction Div,Sheraton Westport L	457.80		
10.0534.1221.6343.12210.1.23	0534 - Exceptional Education Compliance	Travel	1/31/2023	M Leverette-Lugrand,Mocase	25.00		
10.0534.1221.6343.12210.1.23	0534 - Exceptional Education Compliance	Travel	3/13/2023		123.65	BRYANT-BUSH PAMELA	
10.0534.1221.6343.12210.1.23	0534 - Exceptional Education Compliance	Travel	3/28/2023		204.51	AYRES, ROBERT	
10.0534.1221.6343.12210.1.23	0534 - Exceptional Education Compliance	Travel	3/28/2023		238.74	BAILEY, NICOLE	
10.0534.1221.6343.12210.1.23	0534 - Exceptional Education Compliance	Travel	3/28/2023		188.74	BISCHOFF, ANN	
10.0534.1221.6343.12210.1.23	0534 - Exceptional Education Compliance	Travel	3/28/2023		179.24	BROOKS, KIMBERLY	
10.0534.1221.6343.12210.1.23	0534 - Exceptional Education Compliance	Travel	3/28/2023		207.81	BROWN-TURLIN, MARCI	
10.0534.1221.6343.12210.1.23	0534 - Exceptional Education Compliance	Travel	3/28/2023		32.81	BURROW, EILEEN	
10.0534.1221.6343.12210.1.23	0534 - Exceptional Education Compliance	Travel	3/28/2023		185.24	DOWELL, RONELLE	
10.0534.1221.6343.12210.1.23	0534 - Exceptional Education Compliance	Travel	3/28/2023		193.03	HOSIC, MIIN-AN	
10.0534.1221.6343.12210.1.23	0534 - Exceptional Education Compliance	Travel	3/28/2023		208.23	HOUSE, PAMELA	
10.0534.1221.6343.12210.1.23	0534 - Exceptional Education Compliance	Travel	3/28/2023		512.09	LUGRAND, MIAH	
10.0534.1221.6343.12210.1.23	0534 - Exceptional Education Compliance	Travel	3/28/2023		182.23	ROHR JEANNINED.	
10.0534.1221.6343.12210.1.23	0534 - Exceptional Education Compliance	Travel	3/28/2023		207.62	THOGMARTIN, DEBBIE	
10.0534.1221.6343.12210.1.23	0534 - Exceptional Education Compliance	Travel	3/29/2023		311.52	WILLIAMS JAILYNC.	
10.0534.1221.6343.12210.1.23	0534 - Exceptional Education Compliance	Travel	3/31/2023	Kcps Div,Mocase	50.00		
10.0534.1221.6343.12210.1.23	0534 - Exceptional Education Compliance	Travel	3/31/2023	Kcps Div,Nasp	755.00		
10.0534.1221.6343.12210.1.23	0534 - Exceptional Education Compliance	Travel	3/31/2023	Kcps Div,Southwes	292.96		
10.0534.1221.6343.12210.1.23	0534 - Exceptional Education Compliance	Travel	3/31/2023	Kcps Div,Surge Institute	983.00		
10.0534.1221.6344.12210.1.23	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	1/6/2023	BIWK1.6.23 HN	62.23		
10.0534.1221.6344.12210.1.23	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	1/13/2023	SEMI 1.13.23 4E	13.80		
10.0534.1221.6344.12210.1.23	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	1/20/2023	BIWK 1.20.23 HO	11.79		
10.0534.1221.6344.12210.1.23	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	1/27/2023		213.53	CRAWFORD, NICOLE	
10.0534.1221.6344.12210.1.23	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	2/3/2023	BIWK 2.03.23 HP	32.75		
10.0534.1221.6344.12210.1.23	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	2/15/2023	SEMI 2.15.23 4G	714.62		
10.0534.1221.6344.12210.1.23	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	2/17/2023	BIWK 2.17.23 HQ	442.81		
10.0534.1221.6344.12210.1.23	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	2/28/2023	SEMI 2.28.23 4H	368.21		
10.0534.1221.6344.12210.1.23	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	3/15/2023	SEMI 3.15.23 4I	591.46		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.1221.6344.12210.1.23	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	3/17/2023	BIWK 3.17.23 HS	237.36		
10.0534.1221.6344.12210.1.23	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	3/31/2023	BIWK 3.31.23 HT	95.01		
10.0534.1221.6344.12210.1.23	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	3/31/2023	SEMI 3.31.23 4J	435.79		
10.0534.1221.6361.12210.1.23	0534 - Exceptional Education Compliance	Communication	1/5/2023	05_8165222469_ISABEL CHATTERTO	46.15		
10.0534.1221.6361.12210.1.23	0534 - Exceptional Education Compliance	Communication	1/5/2023	06_8165222469_ISABEL CHATTERTO	46.15		
10.0534.1221.6361.12210.1.23	0534 - Exceptional Education Compliance	Communication	2/18/2023		134.92	LINEAGE MAILING SERVICES LLC	23003902
10.0534.1221.6361.12210.1.23	0534 - Exceptional Education Compliance	Communication	2/28/2023	08_8165222469_ISABEL CHATTERTO	92.16		
10.0534.1221.6361.12210.1.23	0534 - Exceptional Education Compliance	Communication	3/13/2023		162.60	LINEAGE MAILING SERVICES LLC	23004876
10.0534.1221.6361.12210.1.23	0534 - Exceptional Education Compliance	Communication	3/13/2023		185.92	LINEAGE MAILING SERVICES LLC	23005525
10.0534.1221.6363.12210.1.23	0534 - Exceptional Education Compliance	Printing and Binding	1/6/2023	MANUAL EED (EXCEPTIONAL ED)	94.15	ALL COPY PRODUCTS, INC	23003390
10.0534.1221.6363.12210.1.23	0534 - Exceptional Education Compliance	Printing and Binding	2/16/2023	MANUAL EED (EXCEPTIONAL ED)	103.59	ALL COPY PRODUCTS, INC	23004019
10.0534.1221.6371.05260.4.23	0534 - Exceptional Education Compliance	Dues and Memberships	3/28/2023		35.00	AHMAD, MUHAMMED	
10.0534.1221.6371.05260.4.23	0534 - Exceptional Education Compliance	Dues and Memberships	3/31/2023	M Leverette-Lugrand,Asha 3	1,350.00		
10.0534.1221.6391.05260.4.23	0534 - Exceptional Education Compliance	Other Purchased Services	1/6/2023	FY 23 Invoicing	134.83	MISSOURI SCHOOL BOARDS' ASSOC	23000409
10.0534.1221.6391.05260.4.23	0534 - Exceptional Education Compliance	Other Purchased Services	1/25/2023	FY 23 Invoicing	16.00	MISSOURI SCHOOL BOARDS' ASSOC	23000409
10.0534.1221.6391.05260.4.23	0534 - Exceptional Education Compliance	Other Purchased Services	2/18/2023	FY 23 Invoicing	173.92	MISSOURI SCHOOL BOARDS' ASSOC	23000409
10.0534.1221.6391.05260.4.23	0534 - Exceptional Education Compliance	Other Purchased Services	2/28/2023	FY 23 Invoicing	564.51	MISSOURI SCHOOL BOARDS' ASSOC	23000409
10.0534.1221.6391.05260.4.23	0534 - Exceptional Education Compliance	Other Purchased Services	3/7/2023	FY 23 Invoicing	128.00	MISSOURI SCHOOL BOARDS' ASSOC	23000409
10.0534.1221.6391.05260.4.23	0534 - Exceptional Education Compliance	Other Purchased Services	3/28/2023	FY 23 Invoicing	615.29	MISSOURI SCHOOL BOARDS' ASSOC	23000409
10.0534.1221.6391.12210.1.23	0534 - Exceptional Education Compliance	Other Purchased Services	1/6/2023		216.81	SHRED-IT KANSAS CITY	
10.0534.1221.6391.12210.1.23	0534 - Exceptional Education Compliance	Other Purchased Services	1/12/2023		471.96	VOIANCE LANGUAGE SERVICES, LLC	
10.0534.1221.6391.12210.1.23	0534 - Exceptional Education Compliance	Other Purchased Services	1/25/2023		85.56	VOIANCE LANGUAGE SERVICES, LLC	
10.0534.1221.6391.12210.1.23	0534 - Exceptional Education Compliance	Other Purchased Services	1/27/2023		289.08	SHRED-IT KANSAS CITY	
10.0534.1221.6391.12210.1.23	0534 - Exceptional Education Compliance	Other Purchased Services	3/7/2023		361.35	SHRED-IT KANSAS CITY	
10.0534.1221.6391.12210.1.23	0534 - Exceptional Education Compliance	Other Purchased Services	3/13/2023		100.74	VOIANCE LANGUAGE SERVICES, LLC	
10.0534.1221.6391.12210.1.23	0534 - Exceptional Education Compliance	Other Purchased Services	3/17/2023		184.92	VOIANCE LANGUAGE SERVICES, LLC	
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/6/2023	Abilitations GumFun Finger Strengthener	18.52	SCHOOL SPECIALTY	23003228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/6/2023	Abilitations Tactile Step-N-Stones, Set	60.05	SCHOOL SPECIALTY	23003228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/6/2023	Abilitations Weighted 3 Pound Vest, Smal	81.63	SCHOOL SPECIALTY	23003228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/6/2023	Abilitations Weighted Vest, Red, X-Small	152.08	SCHOOL SPECIALTY	23003228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/6/2023	Abilitations Weight Pack for Weighted Ve	35.22	SCHOOL SPECIALTY	23003228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/6/2023	Abilitations Wiggle Wandz, Dog and Cat,	19.04	SCHOOL SPECIALTY	23003228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/6/2023	Champion Ankle/Wrist Weights Soft Adjust	30.40	SCHOOL SPECIALTY	23003228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/6/2023	Didax Special Needs Fine Lowercase Tacti	20.40	SCHOOL SPECIALTY	23003228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/6/2023	Didax Special Needs Fine Uppercase Tacti	20.40	SCHOOL SPECIALTY	23003228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/6/2023	Edx Education Stacking Shapes Pegs and P	20.40	SCHOOL SPECIALTY	23003228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/6/2023	Handwriting Without Tears Blue Foam Mat,	11.30	SCHOOL SPECIALTY	23003228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/6/2023	Sensory University Chew Stixx Original C	8.77	SCHOOL SPECIALTY	23003228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/6/2023	Spike Toys Silicone Sensory Set, Assorte	27.62	SCHOOL SPECIALTY	23003228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	5-Minute Vocabulary Practice Cards - Gr.	33.24	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item #	14.24	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Ite	21.84	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item # BR569	47.49	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item # PP507	19.99	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item	47.49	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item	18.99	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item # FG362	15.19	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item	23.74	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item # BR281	20.89	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item	31.34	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item # D	12.34	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item # DG546	52.24	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item # LL243	37.99	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Match & Sort Social-Emotional Quickies	28.49	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item # RR206	47.48	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023		28.49	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item # DE19	9.44	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item # TB	11.38	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item # PP924	47.49	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item # GS531	13.29	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item	23.74	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item # FF42	75.99	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item #	26.59	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item # GG376	28.49	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Ite	28.49	LAKESHORE LEARNING MATERIALS	23003241
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	ABAS-3 INFANT AND PRESCHOOL ONLINE KIT	475.00	WESTERN PSYCHOLOGICAL SERVICES	23000228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	ABAS-3 SCHOOL ONLINE KIT	475.00	WESTERN PSYCHOLOGICAL SERVICES	23000228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	ABAS-3 SPANISH PARENT ONLINE FORM (25 US	93.00	WESTERN PSYCHOLOGICAL SERVICES	23000228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	ABAS-3 SPANISH PARENT/PRIMARY CAREGIVER	93.00	WESTERN PSYCHOLOGICAL SERVICES	23000228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	ARIZONA-4 MANUAL	128.00	WESTERN PSYCHOLOGICAL SERVICES	23000228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	DP-4 PARENT/CAREGIVER ONLINE CHECKLIST (	125.00	WESTERN PSYCHOLOGICAL SERVICES	23000228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	DP-4 SPANISH PARENT/CAREGIVER ONLINE CHE	50.00	WESTERN PSYCHOLOGICAL SERVICES	23000228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	DP-4 TEACHER ONLINE CHECKLIST (25 USES)	125.00	WESTERN PSYCHOLOGICAL SERVICES	23000228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	OWLS II LC DIGITAL EASEL B	200.00	WESTERN PSYCHOLOGICAL SERVICES	23000228

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	OWLS-II LC/OE ONLINE MANUAL	101.00	WESTERN PSYCHOLOGICAL SERVICES	23000228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	OWLS-II OE DIGITAL EASEL B	200.00	WESTERN PSYCHOLOGICAL SERVICES	23000228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	SHIPPING	12.80	WESTERN PSYCHOLOGICAL SERVICES	23000228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	SPM-2 Child Online Kit with Quick Tips	304.00	WESTERN PSYCHOLOGICAL SERVICES	23000228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	SPM-2 Preschool Online Kit with Quick Ti	304.00	WESTERN PSYCHOLOGICAL SERVICES	23000228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	SPM-2 Spanish Child Home Online	70.00	WESTERN PSYCHOLOGICAL SERVICES	23000228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	SPM-2 Spanish Preschool Home Online	70.00	WESTERN PSYCHOLOGICAL SERVICES	23000228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	SRS-2 PRESCHOOL ONLINE FORM (25 USES)	67.00	WESTERN PSYCHOLOGICAL SERVICES	23000228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	SRS-2 SCHOOL-AGE ONLINE FORM (25 USES)	134.00	WESTERN PSYCHOLOGICAL SERVICES	23000228
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Item # 63	43.49	SCHOOL HEALTH CORPORATION	23003837
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Item # 6	86.98	SCHOOL HEALTH CORPORATION	23003837
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Item # 10	45.23	SCHOOL HEALTH CORPORATION	23003837
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	CC48	69.95	SUPER DUPER PUBLICATIONS	23003839
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Lids 'n Lizards?	39.99	SUPER DUPER PUBLICATIONS	23003839
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	GB512	47.96	SUPER DUPER PUBLICATIONS	23003839
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Item # 103	16.52	SCHOOL HEALTH CORPORATION	23003837
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	CC55	69.95	SUPER DUPER PUBLICATIONS	23003839
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Item # 1006826	10.43	SCHOOL HEALTH CORPORATION	23003837
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Beery VMI Supplementary Motor Test, Sixt	210.40	WESTERN PSYCHOLOGICAL SERVICES	23003830
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Beery VMI Supplementary Visual Test, Six	210.40	WESTERN PSYCHOLOGICAL SERVICES	23003830
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	SPM-2 Preschool Home Print Form	737.28	WESTERN PSYCHOLOGICAL SERVICES	23003830
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023		188.74	BISCHOFF, ANN	
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	5-Minute Vocabulary Practice Cards - Gr.	34.99	LAKESHORE LEARNING MATERIALS	23003834
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	Abilitations Body Pod, Medium, Lycra, Ro	43.54	SCHOOL SPECIALTY	23003838
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	Abilitations Weighted Lap Pad, Medium, 3	48.09	SCHOOL SPECIALTY	23003838
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	Alpha-Bots	32.99	LAKESHORE LEARNING MATERIALS	23003834
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	Item #	12.99	LAKESHORE LEARNING MATERIALS	23003834
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	Bouncyband Thingamajig Fun Sensory Pillo	23.39	SCHOOL SPECIALTY	23003838
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	CanDo Gel Squeeze Ball, Large Cylindrica	7.01	SCHOOL SPECIALTY	23003838
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	CanDo Gel Squeeze Ball, Standard Circula	13.64	SCHOOL SPECIALTY	23003838
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	CanDo Palm Weights, Child Size, Right Ha	28.59	SCHOOL SPECIALTY	23003838
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	Carson Dellosa Photo Conversation Cards	22.42	SCHOOL SPECIALTY	23003838
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	It	34.99	LAKESHORE LEARNING MATERIALS	23003834
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	Item # PR811	3.99	LAKESHORE LEARNING MATERIALS	23003834
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	Didax Special Needs Fine Lowercase Tacti	20.79	SCHOOL SPECIALTY	23003838
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	Hand2Mind Color Changing Abacus, Grades	31.65	SCHOOL SPECIALTY	23003838
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	Junior Learning Roll-A-Story	17.09	SCHOOL SPECIALTY	23003838
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	I	31.35	LAKESHORE LEARNING MATERIALS	23003834
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	Maped Kidicut Spring-Assisted Plastic Sa	3.50	SCHOOL SPECIALTY	23003838
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	Melissa & Doug Construction Chunky Puzzl	13.64	SCHOOL SPECIALTY	23003838
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	Melissa & Doug Safari Chunky Puzzle	13.64	SCHOOL SPECIALTY	23003838
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	Melissa & Doug Wooden Pets Sound Puzzle,	18.65	SCHOOL SPECIALTY	23003838
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	Item # PP881	32.99	LAKESHORE LEARNING MATERIALS	23003834
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023		29.99	LAKESHORE LEARNING MATERIALS	23003834
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	PunkinFutz Marble Maze	23.85	SCHOOL SPECIALTY	23003838
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	Item # DD348	24.99	LAKESHORE LEARNING MATERIALS	23003834
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	Teaching Phonemic Awareness Skills Activ	39.99	LAKESHORE LEARNING MATERIALS	23003834
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	Item # LA591	29.99	LAKESHORE LEARNING MATERIALS	23003834
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	Item # JJ6	14.99	LAKESHORE LEARNING MATERIALS	23003834
10.0534.1221.6411.05260.4.23	0534 - Exceptional Education Compliance	General Supplies	3/17/2023	Wipeout!: Vocabulary Game	29.99	LAKESHORE LEARNING MATERIALS	23003834
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/6/2023		17.97	CRAWFORD, NICOLE	
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/6/2023		415.51	SANDAGE, TAMARA	
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/6/2023		36.25	SHEWMAKER, IVY	
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	A Place for Everyone Classroom Carpet fo	398.05	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Avery Permanent-Adhesive File Folder Lab	3.11	SCHOOL SPECIALTY	23001050
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Avery(R) Economy View 3-Ring Binder, 1 R	108.15	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Bankers Box Literature Sorter, 10 1/4 x	26.99	ODP BUSINESS SOLUTIONS, LLC	23002436
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Baumgartens(R) Suspended Ceiling Hooks,	3.23	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	BIC Glide - Medium Pen Point - 1 mm Pen	4.38	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	BIC Glide - Medium Pen Point - 1 mm Pen	4.31	ODP BUSINESS SOLUTIONS, LLC	23002436
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	BIC Round Stic Ballpoint Pens - Medium P	5.50	ODP BUSINESS SOLUTIONS, LLC	23002436
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Blend & Digraph Magnets	9.49	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Business Source Half-strip Stapler - 20	3.39	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Business Source Half-strip Stapler - 20	3.99	ODP BUSINESS SOLUTIONS, LLC	23002436
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Charles Leonard Loose Leaf Book Rings, 1	27.49	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item # FK400	56.99	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Classroom Laminating Pouches - Set of 1	56.98	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	CLI Nickel-Plated Steel Safety Pins, Ass	4.99	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Crayola(R) Standard Crayons, Assorted Co	2.95	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Creative Teaching Press Grammar Minutes,	16.57	SCHOOL SPECIALTY	23001050
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Creepy Crawler Projector	9.34	CONSTRUCTIVE PLAYTHINGS/US TOY	23003223
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item #	51.77	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item #	37.99	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Deflecto(R) HD Clear(TM) Heavy-Duty Packagin	18.79	ODP BUSINESS SOLUTIONS, LLC	23001688

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10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Easy Grip Figures / Set of 4 Families	109.64	CONSTRUCTIVE PLAYTHINGS/US TOY	23003223
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item #	28.49	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Elmers(R) Glue Stick Classroom Pack, All	8.98	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Elmers(R) Washable School Glue, 4 Oz.	29.04	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	EXPO(R) Low-Odor Dry-Erase Markers, Chis	25.53	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	EXPO(R) Low-Odor Dry-Erase Markers, Fine	131.73	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item #	28.49	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Integra Economy No. 2 Wood Case Pencil	6.58	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Integra Economy No. 2 Wood Case Pencil	4.05	ODP BUSINESS SOLUTIONS, LLC	23002436
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Lakeshore Dough - Set 2 - Set of 6 Color	142.48	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item # RA529	37.98	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Loma Laminate Pouch, Letter, 6 mil, 9.5	74.38	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item # FG	24.68	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Magna-Tiles? Cars Expansion Set	14.24	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item # DG547	123.49	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item # DS296	53.18	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item # TT23	39.98	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item	23.74	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item # PP881	62.68	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Office Depot(R) Brand 2-Tone Hanging Fil	46.78	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Office Depot(R) Brand File Folders, 1/3	19.89	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Office Depot(R) Brand File Folders, 1/3	13.80	ODP BUSINESS SOLUTIONS, LLC	23002436
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Office Depot(R) Brand Poly 2-Pocket Port	4.98	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Office Depot(R) Brand Poly 2-Pocket Port	4.98	ODP BUSINESS SOLUTIONS, LLC	23002436
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Office Depot(R) Brand Ruled Index Cards,	2.26	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Office Depot(R) Brand Stackable Plastic	61.10	ODP BUSINESS SOLUTIONS, LLC	23002436
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Office Depot(R) Brand Staples, 1/4 Stand	3.43	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Office Depot(R) Brand Wood Pencils, #2 L	8.63	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Oxford(R) 1/3-Cut File Folders, Letter S	20.79	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item # TT625	37.99	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item # GG	4.74	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Printing Letters Practice Book - Lowerca	9.49	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Printing Letters Practice Book - Upperca	9.49	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Pure Disinfectant, 20 Oz Spray Bottle, C	92.99	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Realspace(R) 18D Vertical 3-Drawer File	119.99	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Realspace(R) Quartz Wall Clock, 14, Blac	15.59	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Reusable Write & Wipe Pocket - Set of 10	21.84	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Safco(R) Wood Adjustable 12-Compartment	81.99	ODP BUSINESS SOLUTIONS, LLC	23002436
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	School Smart Hanging File Folder, Letter	10.39	SCHOOL SPECIALTY	23001050
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	School Smart Hexagonal Pencils, Pre-Shar	19.95	SCHOOL SPECIALTY	23001050
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	School Smart Standard Staples, 1/4 Inch,	0.52	SCHOOL SPECIALTY	23001050
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Scotch(R) Thermal Laminating Laminating	51.47	ODP BUSINESS SOLUTIONS, LLC	23002436
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Scotch(R) Transparent Tape, 3/4 x 1296,	20.69	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Scotch Thermal Laminating Pouch, 8-9/10	19.95	SCHOOL SPECIALTY	23001050
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Sequencing Numbers 1-30 Puzzles - Set of	37.99	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Sharpie(R) Fine Point Permanent Markers,	9.16	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Shell Education Guided Math Workstations	18.91	SCHOOL SPECIALTY	23001050
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Sight-Words Pocket Chart Cards	12.34	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Squish & Squeeze Sensory Beads	37.98	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item #	35.14	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	It	47.49	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Trend Leveled Sight Words Level 1 Flash	9.55	SCHOOL SPECIALTY	23001050
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	TUL(R) Retractable Gel Pens, Medium Poin	20.63	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	VELCRO(R) Brand Tape Combo Pack, 3/4 Dot	475.11	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item # AC214	28.48	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Item	26.59	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Write & Wipe Student Number Lines - Set	8.54	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	X-ACTO(R) Mighty Mite(R) Electric Pencil	21.59	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	X-ACTO(R) Mighty Mite(R) Electric Pencil	21.59	ODP BUSINESS SOLUTIONS, LLC	23002436
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Zeus Magnetic Tape Refill - 0.50 Width x	13.19	ODP BUSINESS SOLUTIONS, LLC	23001688
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	Califone Hearing Safe Hearing Protector	50.60	SCHOOL SPECIALTY	23003227
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	Educational Insights Playfoam Sand, Pack	103.72	SCHOOL SPECIALTY	23003227
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	Playfoam Pluffle, Pink and Green, 2 Pack	63.40	SCHOOL SPECIALTY	23003227
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/27/2023	Charles Leonard Translucent Pencil Boxes	37.11	ODP BUSINESS SOLUTIONS, LLC	23003190
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/27/2023	Post-it(R) Super Sticky Easel Pad, 25 x	39.79	ODP BUSINESS SOLUTIONS, LLC	23003190
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/27/2023		607.26	HOSIC, MIIN-AN	
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/31/2023	M Leverette-Lugrand,In *objective Ed Inc	250.00		
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	1/31/2023	M Leverette-Lugrand,Panera Bread #202376	297.66		
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Highmark(R) Heavy-Duty Plastic Cutlery,	21.70	ODP BUSINESS SOLUTIONS, LLC	23001044
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Lysol I.C. Foaming Disinfectant Cleaner	68.76	SCHOOL HEALTH CORPORATION	23003010
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Paragraph of the Week Journal	446.40	LAKESHORE LEARNING MATERIALS	23002433
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	School Health Baby Wipes, 80/Pk	444.00	SCHOOL HEALTH CORPORATION	23003010
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Sports Health? Agility Ladder: Single La	26.09	SCHOOL HEALTH CORPORATION	23003010
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Super Sani-Cloth, Canister - 6" x 6-3/4"	187.68	SCHOOL HEALTH CORPORATION	23003010

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Synmax Synthetic Vinyl Exam Glove, Powde	916.20	SCHOOL HEALTH CORPORATION	23003010
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	The Zone? Foam Paddles: Standard	35.23	SCHOOL HEALTH CORPORATION	23003010
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	The Zone Safe Catch Gloves	46.10	SCHOOL HEALTH CORPORATION	23003010
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Underpads 23" x 24", 200/Case	165.60	SCHOOL HEALTH CORPORATION	23003010
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Water Services FY 2023	279.73	HINCKLEY SPRINGS	23000210
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/18/2023	Ashley Productions Big Red Digital Timer	67.98	QUILL CORPORATION	23004148
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/18/2023	Bostitch(R) Inspire(TM) Spring-Powered D	13.76	ODP BUSINESS SOLUTIONS, LLC	23004147
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/18/2023	Item # KT2904	29.99	LAKESHORE LEARNING MATERIALS	23004146
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/18/2023	DYMO(R) LabelWriter 550 Series Label Pri	157.67	ODP BUSINESS SOLUTIONS, LLC	23004147
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/18/2023	DYMO(R) LW Address Label Rolls, 30252, R	34.16	ODP BUSINESS SOLUTIONS, LLC	23004147
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/18/2023	Elmer's School WashableRemovable Glue	20.59	QUILL CORPORATION	23004148
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/18/2023	Fiskars(R) Softgrip(R) Scissors, 8, Poin	22.38	ODP BUSINESS SOLUTIONS, LLC	23004147
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/18/2023	Item # PP7	58.99	LAKESHORE LEARNING MATERIALS	23004146
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/18/2023	Office Depot(R) Brand File Folders, 1/3	15.11	ODP BUSINESS SOLUTIONS, LLC	23004147
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/18/2023	Office Depot(R) Brand Standard Weight Sh	47.32	ODP BUSINESS SOLUTIONS, LLC	23004147
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/18/2023	Pentel Refill Erasers, White, 3/Pack (E1	7.18	QUILL CORPORATION	23004148
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/18/2023	Pentel Super Hi-Polymer Lead Refill, 0.7	7.99	QUILL CORPORATION	23004148
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/18/2023	Pentel Twist-Erase Mechanical Pencil, 0.	20.97	QUILL CORPORATION	23004148
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/18/2023	Post-it(R) Notes Durable Filing Tabs, 2,	18.06	ODP BUSINESS SOLUTIONS, LLC	23004147
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/18/2023	Post-it(R) Super Sticky Notes, 4 in. x 6	27.11	ODP BUSINESS SOLUTIONS, LLC	23004147
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/18/2023		43.04	LAKESHORE LEARNING MATERIALS	23004146
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/18/2023	Scotch(R) Magic(TM) Tape With Desktop Di	19.61	ODP BUSINESS SOLUTIONS, LLC	23004147
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/18/2023	Sharpie Accent Pocket Stick Highlighters	9.54	QUILL CORPORATION	23004148
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/18/2023	Sharpie Pocket Stick Highlighters, Chise	27.99	QUILL CORPORATION	23004148
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/18/2023	Sharpie(R) Accent(R) Retractable Highlig	13.31	ODP BUSINESS SOLUTIONS, LLC	23004147
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/18/2023	Sharpie S-Gel Retractable Gel Pen, Mediu	30.78	QUILL CORPORATION	23004148
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/18/2023	Velcro? Brand 3/4" Sticky Back Hook & Lo	71.97	QUILL CORPORATION	23004148
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/18/2023	Zebra(R) Z-Grip(TM) Retractable Ballpoin	14.72	ODP BUSINESS SOLUTIONS, LLC	23004147
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/18/2023		883.30	LUGRAND, MIAH	
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/28/2023	Califone Hush Buddy HS-TI Earmuff Hearin	17.54	SCHOOL SPECIALTY	23004149
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/28/2023	M Leverette-Lugrand,Arthur Bryants Barbe	558.00		
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/28/2023	M Leverette-Lugrand,Panera Bread #202376	300.44		
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/28/2023	M Leverette-Lugrand,Target 00018408	89.99		
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/28/2023	Office Depot(R) Brand Business Multi-Use	933.78	ODP BUSINESS SOLUTIONS, LLC	23004302
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/28/2023	StarTech.com Wireless Presentation Remot	48.29	ODP BUSINESS SOLUTIONS, LLC	23004147
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/28/2023	VELCRO Brand 3/4 Inch Coin, White Hook S	64.99	SCHOOL SPECIALTY	23004149
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/28/2023	VELCRO Brand 3/4 Inch Coin, White Loop S	64.99	SCHOOL SPECIALTY	23004149
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/28/2023		144.98	GUMINGER LEIGH ANNE	
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/28/2023		35.00	PEARL, JAYDEN	
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/28/2023		18.61	SANDAGE, TAMARA	
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	2/28/2023		35.00	SCOTT, GREGORY	
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	SKUPK-105	18.69	CONSTRUCTIVE PLAYTHINGS/US TOY	23004819
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	SKUPGL-2	62.04	CONSTRUCTIVE PLAYTHINGS/US TOY	23004819
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	SKUROY-15256	7.22	CONSTRUCTIVE PLAYTHINGS/US TOY	23004819
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	SKUKPI-03	25.49	CONSTRUCTIVE PLAYTHINGS/US TOY	23004819
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	SKUAM-1	16.14	CONSTRUCTIVE PLAYTHINGS/US TOY	23004819
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	SKUCHC-	7.64	CONSTRUCTIVE PLAYTHINGS/US TOY	23004819
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Duracell Size 13 Orange Hearing Aid Batt	7.22	STAPLES INC.	23004366
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Duracell Size 13 Orange Hearing Aid Batt	252.51	STAPLES INC.	23004569
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	SKUHPE-330	22.94	CONSTRUCTIVE PLAYTHINGS/US TOY	23004819
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Evan-Moor Daily Academic Vocabulary, Gra	33.79	SCHOOL SPECIALTY	23005084
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Evan-Moor Skill Sharpeners: Geography, G	12.99	SCHOOL SPECIALTY	23005084
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	SKUSHG-5	56.94	CONSTRUCTIVE PLAYTHINGS/US TOY	23004819
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	SKUYD-15	27.19	CONSTRUCTIVE PLAYTHINGS/US TOY	23004819
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	SKULAD-118	45.04	CONSTRUCTIVE PLAYTHINGS/US TOY	23004819
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	SKUWTI-3	57.78	CONSTRUCTIVE PLAYTHINGS/US TOY	23004819
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	SKUBRU-312	29.74	CONSTRUCTIVE PLAYTHINGS/US TOY	23004819
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	SKUTPG-602	11.89	CONSTRUCTIVE PLAYTHINGS/US TOY	23004819
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Liquid Water Color Paint Set of 10 Color	37.39	CONSTRUCTIVE PLAYTHINGS/US TOY	23004819
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	SKUBAB-48	28.04	CONSTRUCTIVE PLAYTHINGS/US TOY	23004819
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Oxford 2-Pocket Folder with Fastener, As	36.78	SCHOOL SPECIALTY	23005084
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Pacon Super Value Poster Board, 22 x 28	91.05	SCHOOL SPECIALTY	23005084
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	SKUROY-82	18.68	CONSTRUCTIVE PLAYTHINGS/US TOY	23004819
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	SKUCPX-554	62.89	CONSTRUCTIVE PLAYTHINGS/US TOY	23004819
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Post-it Super Sticky Dry Erase Surface,	45.64	SCHOOL SPECIALTY	23005084
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	SKUHOM-1	14.44	CONSTRUCTIVE PLAYTHINGS/US TOY	23004819
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Rayovac Ultra Pro Alkaline Batteries, AA	13.38	SCHOOL SPECIALTY	23005084
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	SKUKPI-11	110.49	CONSTRUCTIVE PLAYTHINGS/US TOY	23004819
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Rubbabu® 3D Shape Sorter Animal Shap	33.99	CONSTRUCTIVE PLAYTHINGS/US TOY	23004819
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Sax Colored Art Paper, 12 x 18 Inches, A	25.72	SCHOOL SPECIALTY	23005084
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	School Smart 3-Hole Punched Loose Leaf P	25.30	SCHOOL SPECIALTY	23005084
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	School Smart Glue Stick, 0.28 Ounces, Wh	4.14	SCHOOL SPECIALTY	23005084
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	School Smart Mechanical Pencils with Era	18.90	SCHOOL SPECIALTY	23005084
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	SKUCHG-86	28.04	CONSTRUCTIVE PLAYTHINGS/US TOY	23004819

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	STEM: Engaging Hands-On Challenges Using	15.49	SCHOOL SPECIALTY	23005084
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Strathmore 400 Series Recycled Drawing P	17.91	SCHOOL SPECIALTY	23005084
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Teacher Created Resource Multiplication	15.59	SCHOOL SPECIALTY	23005084
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Teacher Created Resources Sight Word Spl	15.33	SCHOOL SPECIALTY	23005084
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	SKUD	4.24	CONSTRUCTIVE PLAYTHINGS/US TOY	23004819
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Tombow MONO Hybrid Style Correction Tape	7.73	STAPLES INC.	23004366
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Trend ZAP! Addition Card Game	14.55	SCHOOL SPECIALTY	23005084
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/28/2023	Water Services FY 2023	174.85	HINCKLEY SPRINGS	23000210
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/28/2023		67.70	LUGRAND, MIAH	
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/31/2023	M Leverette-Lugrand,1ink.Com	77.37		
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/31/2023	M Leverette-Lugrand,Asha 3	225.00		
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/31/2023	M Leverette-Lugrand,Odp Bus Sol Llc # 10	133.40		
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/31/2023	M Leverette-Lugrand,Office Depot #239	1,688.62		
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/31/2023	M Leverette-Lugrand,Papa Johns #4339	121.33		
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/31/2023	M Leverette-Lugrand,Primo Water	127.31		
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/31/2023	M Leverette-Lugrand,Py *spin Pizza Warre	387.26		
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/31/2023	M Leverette-Lugrand,Sq *love Is Key	609.00		
10.0534.1221.6411.12210.1.23	0534 - Exceptional Education Compliance	General Supplies	3/31/2023	M Leverette-Lugrand,Target 00013888	262.73		
10.0534.1221.6412.05260.4.23	0534 - Exceptional Education Compliance	Supplies-Technology Related	1/12/2023	PLS-5 COMPLETE KIT WITH MANIPULATIVES PR	894.00	PEARSON (CLINICAL ASSESSMENT)	23002438
10.0534.1221.6412.05260.4.23	0534 - Exceptional Education Compliance	Supplies-Technology Related	1/12/2023	PLS-5 ENGLISH/SPANISH COMPLETE KIT WITH	777.00	PEARSON (CLINICAL ASSESSMENT)	23002438
10.0534.1221.6412.05260.4.23	0534 - Exceptional Education Compliance	Supplies-Technology Related	1/12/2023	PLS-5 HOME COMMUNICATION QUESTIONAIRES	122.33	PEARSON (CLINICAL ASSESSMENT)	23002438
10.0534.1221.6412.05260.4.23	0534 - Exceptional Education Compliance	Supplies-Technology Related	1/12/2023	PLS-5 RECORD FORMS QTY 50 PRINT	200.00	PEARSON (CLINICAL ASSESSMENT)	23002438
10.0534.1221.6412.05260.4.23	0534 - Exceptional Education Compliance	Supplies-Technology Related	1/12/2023	WRAVMA COMPLETE KIT PRINT	1,433.70	PEARSON (CLINICAL ASSESSMENT)	23002439
10.0534.1221.6412.05260.4.23	0534 - Exceptional Education Compliance	Supplies-Technology Related	1/12/2023	WRAVMA DRAWING FORM RESPONSE BOOKLETS QT	276.30	PEARSON (CLINICAL ASSESSMENT)	23002439
10.0534.1221.6412.05260.4.23	0534 - Exceptional Education Compliance	Supplies-Technology Related	1/12/2023	WRAVMA MATCHING FORM RESPONSE BOOKLETS Q	389.49	PEARSON (CLINICAL ASSESSMENT)	23002439
10.0534.1221.6412.05260.4.23	0534 - Exceptional Education Compliance	Supplies-Technology Related	1/12/2023	WRAVMA RECORD FORMS QTY 25 PRINT	276.30	PEARSON (CLINICAL ASSESSMENT)	23002439
10.0534.1221.6412.05260.4.23	0534 - Exceptional Education Compliance	Supplies-Technology Related	3/29/2023	Boardmaker 7 Organization	7,960.00	TOBII DYNAVOX LLC	23004048
10.0534.1221.6412.12210.1.23	0534 - Exceptional Education Compliance	Tech Supplies	1/27/2023	Morpheus 360 Krave ANC Wireless Noise Ca	279.96	ODP BUSINESS SOLUTIONS, LLC	23003190
10.0534.1221.6412.12210.1.23	0534 - Exceptional Education Compliance	Tech Supplies	2/16/2023	Gumdrop FoamTech Carrying Case for iPad	74.78	SCHOOL SPECIALTY	23003829
10.0534.1221.6412.12210.1.23	0534 - Exceptional Education Compliance	Tech Supplies	3/7/2023	10.2-inch iPad Wi-Fi 64GB - Silver	299.00	APPLE COMPUTER INC	23003885
10.0534.1221.6412.12210.1.23	0534 - Exceptional Education Compliance	Tech Supplies	3/7/2023	/ i	59.00	APPLE COMPUTER INC	23003885
10.0534.1221.6431.12210.1.23	0534 - Exceptional Education Compliance	Textbooks	1/6/2023	SKU: PB-85	982.50	WESTERN PSYCHOLOGICAL SERVICES	23003229
10.0534.1221.6431.12210.1.23	0534 - Exceptional Education Compliance	Textbooks	1/6/2023		79.00	WESTERN PSYCHOLOGICAL SERVICES	23003229
10.0534.1221.6431.12210.1.23	0534 - Exceptional Education Compliance	Textbooks	1/6/2023	SKU: EM-19	1,804.00	WESTERN PSYCHOLOGICAL SERVICES	23003229
10.0534.1221.6431.12210.1.23	0534 - Exceptional Education Compliance	Textbooks	1/12/2023	ENVISION MATH 2.0: GRADE 6, VOL. 1	692.00	MICHIGAN BRAILLE TRANSCRIBING FUND, INC.	23000408
10.0534.1221.6431.12210.1.23	0534 - Exceptional Education Compliance	Textbooks	1/12/2023	ENVISION MATH 2.0: GRADE 6, VOL. 2	722.60	MICHIGAN BRAILLE TRANSCRIBING FUND, INC.	23000408
10.0534.1221.6431.12210.1.23	0534 - Exceptional Education Compliance	Textbooks	2/28/2023	Reading Milestones?Fourth Edition, Leve	984.10	PRO ED INC	23004362
10.0534.1221.6431.12210.1.23	0534 - Exceptional Education Compliance	Textbooks	2/28/2023	Reading Milestones?Fourth Edition, Level	1,125.00	PRO ED INC	23004362
10.0534.1221.6431.12210.1.23	0534 - Exceptional Education Compliance	Textbooks	2/28/2023	RMPM: Reading Milestones Placement and M	70.00	PRO ED INC	23004362
10.0534.1221.6472.12210.1.23	0534 - Exceptional Education Compliance	Food	1/27/2023	Cheez-It(R) Baked Snack Crackers, Origin	88.44	ODP BUSINESS SOLUTIONS, LLC	23003190
10.0534.1221.6472.12210.1.23	0534 - Exceptional Education Compliance	Food	1/27/2023	Frito-Lay(R) Flamin Hot Mix, Box Of 30	125.97	ODP BUSINESS SOLUTIONS, LLC	23003190
10.0534.1221.6472.12210.1.23	0534 - Exceptional Education Compliance	Food	1/27/2023	Frito-Lay(R) Variety Pack, Classic Chips	81.87	ODP BUSINESS SOLUTIONS, LLC	23003190
10.0534.1221.6472.12210.1.23	0534 - Exceptional Education Compliance	Food	1/27/2023	Kelloggs(R) Rice Krispies Treats(R) Orig	74.07	ODP BUSINESS SOLUTIONS, LLC	23003190
10.0534.1221.6472.12210.1.23	0534 - Exceptional Education Compliance	Food	1/27/2023	Nabisco Honey Maid Honey Graham Crackers	117.45	ODP BUSINESS SOLUTIONS, LLC	23003190
10.0534.1221.6472.12210.1.23	0534 - Exceptional Education Compliance	Food	1/27/2023	Pepperidge Farm Goldfish, 3.6-Lb Box	310.32	ODP BUSINESS SOLUTIONS, LLC	23003190
10.0534.1221.6472.12210.1.23	0534 - Exceptional Education Compliance	Food	1/27/2023	Pop Secret Premium Popcorn, Homestyle, 3	199.43	ODP BUSINESS SOLUTIONS, LLC	23003190
10.0534.1221.6472.12210.1.23	0534 - Exceptional Education Compliance	Food	1/27/2023	Welchs(R) Mixed Fruit Snacks, 0.9 oz., B	265.90	ODP BUSINESS SOLUTIONS, LLC	23003190
10.0534.1221.6472.12210.1.23	0534 - Exceptional Education Compliance	Food	3/13/2023	Duracell Size 13 Orange Hearing Aid Batt	6.07	STAPLES INC.	23004366
10.0534.1221.6472.12210.1.23	0534 - Exceptional Education Compliance	Food	3/13/2023	Tombow MONO Hybrid Style Correction Tape	6.51	STAPLES INC.	23004366
10.0534.1221.6496.12210.1.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/9/2023	Childcraft Mobile Double-Sided Storage U	274.99	SCHOOL SPECIALTY	23002486
10.0534.1221.6496.12210.1.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/9/2023	Item # LC	189.05	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6496.12210.1.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/9/2023	Item # LC6	189.05	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6496.12210.1.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/9/2023	Item	265.96	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6496.12210.1.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/9/2023	Giant Green Cuddle-Up Pillow	161.48	CONSTRUCTIVE PLAYTHINGS/US TOY	23003223
10.0534.1221.6496.12210.1.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/9/2023	KIDSFIT KC-28 Single Kneel N Spin Desk,	531.32	SCHOOL SPECIALTY	23002486
10.0534.1221.6496.12210.1.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/9/2023	KIDSFIT KC-33 Three Person Kneel-N-Spin	484.20	SCHOOL SPECIALTY	23002486
10.0534.1221.6496.12210.1.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/9/2023	Item # AA320	312.55	LAKESHORE LEARNING MATERIALS	23003189
10.0534.1221.6496.12210.1.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/9/2023	Tip Me Not's Storage Unit, 20 Trays, Ply	355.45	SCHOOL SPECIALTY	23002486
10.0534.1221.6496.12210.1.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/12/2023	Item #: 16032	717.07	SCHOOL SPECIALTY	23001694
10.0534.1221.6496.12210.1.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	3/13/2023	BoldWriter 20 Pen 12-Pack + FREE BoldWri	13.80	MAXI AIDS	23004357
10.0534.1221.6496.12210.1.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	3/13/2023	Create consist	1,636.25	MAXI AIDS	23004357
10.0534.1281.6168.12810.3.23	0534 - Exceptional Education Compliance	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	106.25		
10.0534.1281.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	2/17/2023	BIWK 2.17.23 HQ	6.59		
10.0534.1281.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	2/17/2023	BIWK 2.17.23 HQ	1.54		
10.0534.1281.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	1.39		
10.0534.1281.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.16		
10.0534.1281.6311.12810.3.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	3/29/2023	PreK	84,272.55	THE STEPPING STONES GROUP LLC	23001897
10.0534.1281.6391.12810.3.23	0534 - Exceptional Education Compliance	Other Purchased Services	1/12/2023		193.20	VOIANCE LANGUAGE SERVICES, LLC	
10.0534.1281.6391.12810.3.23	0534 - Exceptional Education Compliance	Other Purchased Services	1/25/2023		55.89	VOIANCE LANGUAGE SERVICES, LLC	
10.0534.1281.6391.12810.3.23	0534 - Exceptional Education Compliance	Other Purchased Services	3/13/2023		31.74	VOIANCE LANGUAGE SERVICES, LLC	
10.0534.1281.6391.12810.3.23	0534 - Exceptional Education Compliance	Other Purchased Services	3/17/2023		4.14	VOIANCE LANGUAGE SERVICES, LLC	
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/6/2023	Childcraft Welcome Friends, 8 Feet, Roun	333.64	SCHOOL SPECIALTY	23001690
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Abilitations Fleece Weighted Blanket, Sm	130.38	SCHOOL SPECIALTY	23001690
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Abilitations Weighted Lap Pad, Small, Gr	36.13	SCHOOL SPECIALTY	23001690

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Achieve It! Plastic Sand Timers, Set of	6.49	SCHOOL SPECIALTY	23001690
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Beginner?s Basketball Portable Hoop	94.48	LAKESHORE LEARNING MATERIALS	23001972
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Calming Colors? Premium Beanbag Seat - S	178.65	LAKESHORE LEARNING MATERIALS	23001974
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Crawl & Climb Caterpillar	212.08	LAKESHORE LEARNING MATERIALS	23001972
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Crystal Building Blocks	29.92	LAKESHORE LEARNING MATERIALS	23001974
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Eucalyptus Name Tags - Variety Pack	2.99	LAKESHORE LEARNING MATERIALS	23001974
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Lakeshore Magnetic Fishing Set	19.74	LAKESHORE LEARNING MATERIALS	23001974
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Lakeshore Safety Name Tags - Set of 20	23.93	LAKESHORE LEARNING MATERIALS	23001974
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Lid for Neon Heavy-Duty Paper Tray - Br	101.83	LAKESHORE LEARNING MATERIALS	23001973
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Lid for Neon Heavy-Duty Paper Tray - Bri	161.73	LAKESHORE LEARNING MATERIALS	23001973
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Magnetic Display Shelves	17.25	LAKESHORE LEARNING MATERIALS	23001972
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Mold & Play Sensory Sand - 10-Pound Bag	23.93	LAKESHORE LEARNING MATERIALS	23001974
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Neenah Bright White Cardstock, 8-1/2 x 1	22.86	SCHOOL SPECIALTY	23001690
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Neon Classroom Supply Caddy - Bright Blu	63.92	LAKESHORE LEARNING MATERIALS	23001973
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Neon Classroom Supply Caddy - Bright Gre	63.92	LAKESHORE LEARNING MATERIALS	23001973
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Neon Classroom Supply Caddy - Bright Pur	18.67	LAKESHORE LEARNING MATERIALS	23001973
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Neon Heavy-Duty Paper Tray - Bright Blue	109.90	LAKESHORE LEARNING MATERIALS	23001973
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Neon Heavy-Duty Paper Tray - Bright Gree	109.90	LAKESHORE LEARNING MATERIALS	23001973
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Neon Heavy-Duty Paper Tray - Bright Purp	109.90	LAKESHORE LEARNING MATERIALS	23001973
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Neon Sort & Store Book Totes - Set of 4	119.97	LAKESHORE LEARNING MATERIALS	23001973
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Roylco Educational Color Changing Light	334.39	SCHOOL SPECIALTY	23001690
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	School Smart Loose Leaf Rings, 1-1/2 Inc	18.58	SCHOOL SPECIALTY	23001690
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Scotch Advanced Thermal Laminator with L	91.06	SCHOOL SPECIALTY	23001690
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	See-Inside Magnetic Blocks	38.82	LAKESHORE LEARNING MATERIALS	23001972
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	See-Inside Sorting Bucket	11.96	LAKESHORE LEARNING MATERIALS	23001974
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Soft Unit Blocks - Starter Set	96.85	LAKESHORE LEARNING MATERIALS	23001974
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	SpinAgain Stacking Toy	17.95	LAKESHORE LEARNING MATERIALS	23001974
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Tabletop Paper Center	25.88	LAKESHORE LEARNING MATERIALS	23001972
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Westcott Titanium Bonded Scissors with A	11.76	SCHOOL SPECIALTY	23001690
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Westminster Multi-Sensory Glacier Fiber	31.96	SCHOOL SPECIALTY	23001690
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/9/2023	Write the Letter Activity Center	16.75	LAKESHORE LEARNING MATERIALS	23001974
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	Angeles SilverRider Trike, 16-1/2 Inch S	1,037.04	SCHOOL SPECIALTY	23000415
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	HORSESHOE WHITEBOARD ACTIVITY TABLE	407.28	SCHOOL OUTFITTERS, LLC.	23000414
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	SHAPES SERIES CIRCULAR WAVE COLLABORATIV	581.76	SCHOOL OUTFITTERS, LLC.	23000414
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	1/25/2023	SHIPPING	395.53	SCHOOL OUTFITTERS, LLC.	23000414
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Automatic Ball Inflator	33.57	LAKESHORE LEARNING MATERIALS	23001971
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Daily Schedule Chart	29.99	LAKESHORE LEARNING MATERIALS	23001971
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	EE615	49.99	LAKESHORE LEARNING MATERIALS	23001971
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Elmers(R) Glue Stick Classroom Pack, All	8.98	ODP BUSINESS SOLUTIONS, LLC	23001044
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	EXPO(R) Low-Odor Dry-Erase Markers, Chis	48.59	ODP BUSINESS SOLUTIONS, LLC	23001044
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Flex-Space Wobble Cushion - Blue	49.98	LAKESHORE LEARNING MATERIALS	23001971
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Heavy-Duty Book Bins - Set of 6 Colors	349.95	LAKESHORE LEARNING MATERIALS	23001971
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	JAM Paper(R) Plastic 2-Pocket POP Folder	108.45	ODP BUSINESS SOLUTIONS, LLC	23001044
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Lid for Lakeshore Clear-View Storage Box	199.60	LAKESHORE LEARNING MATERIALS	23001971
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Mini Magic Boards - Set of 10	58.99	LAKESHORE LEARNING MATERIALS	23001971
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Neon Heavy-Duty Paper Tray - Bright Blue	21.98	LAKESHORE LEARNING MATERIALS	23001971
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Neon Heavy-Duty Paper Tray - Bright Gree	21.98	LAKESHORE LEARNING MATERIALS	23001971
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Neon Heavy-Duty Paper Tray - Bright Oran	21.98	LAKESHORE LEARNING MATERIALS	23001971
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Neon Heavy-Duty Paper Tray - Bright Purp	21.98	LAKESHORE LEARNING MATERIALS	23001971
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Neon Heavy-Duty Paper Tray - Bright Yell	21.98	LAKESHORE LEARNING MATERIALS	23001971
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Paper Mate(R) Liquid Paper(R) Correction	3.85	ODP BUSINESS SOLUTIONS, LLC	23001044
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Sharpie(R) Permanent Fine-Point Markers,	12.59	ODP BUSINESS SOLUTIONS, LLC	23001044
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	Sharpie(R) S Gel Pens, Medium Point, 0.7	13.79	ODP BUSINESS SOLUTIONS, LLC	23001044
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	2/16/2023	WorkPro(R) 22D Vertical 4-Drawer File Ca	223.99	ODP BUSINESS SOLUTIONS, LLC	23001044
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Bostitch(R) Inspire(TM) Spring-Powered D	13.76	ODP BUSINESS SOLUTIONS, LLC	23004360
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Dabber Dot Stencils & Dabber Marker Kit	138.89	DISCOUNT SCHOOL SUPPLY	23004354
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	DYMO(R) LabelWriter 550 Series Label Pri	157.67	ODP BUSINESS SOLUTIONS, LLC	23004360
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	DYMO(R) LW Address Label Rolls, 30252, R	39.58	ODP BUSINESS SOLUTIONS, LLC	23004360
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Excellerations? Liquid Numbers - Set of	41.98	DISCOUNT SCHOOL SUPPLY	23004354
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	EZread? Sandpaper Tactile Letters	39.99	DISCOUNT SCHOOL SUPPLY	23004354
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Fiskars(R) Softgrip(R) Scissors, 8, Poin	22.38	ODP BUSINESS SOLUTIONS, LLC	23004360
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Office Depot(R) Brand File Folders, 1/3	9.27	ODP BUSINESS SOLUTIONS, LLC	23004360
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Office Depot(R) Brand Standard Weight Sh	47.32	ODP BUSINESS SOLUTIONS, LLC	23004360
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Post-it(R) Notes Durable Filing Tabs, 2,	18.06	ODP BUSINESS SOLUTIONS, LLC	23004360
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Post-it(R) Super Sticky Notes, 4 in. x 6	27.52	ODP BUSINESS SOLUTIONS, LLC	23004360
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Scotch(R) Magic(TM) Tape With Desktop Di	19.61	ODP BUSINESS SOLUTIONS, LLC	23004360
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Sharpie(R) Accent(R) Retractable Highlig	13.31	ODP BUSINESS SOLUTIONS, LLC	23004360
10.0534.1281.6411.12810.3.23	0534 - Exceptional Education Compliance	General Supplies	3/13/2023	Zebra(R) Z-Grip(TM) Retractable Ballpoin	14.72	ODP BUSINESS SOLUTIONS, LLC	23004360
10.0534.1281.6496.12810.3.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/9/2023	Beginner?s Basketball Portable Hoop	124.52	LAKESHORE LEARNING MATERIALS	23001972
10.0534.1281.6496.12810.3.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/9/2023	Calming Colors? Premium Beanbag Seat - S	119.85	LAKESHORE LEARNING MATERIALS	23001974
10.0534.1281.6496.12810.3.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/9/2023	Crawl & Climb Caterpillar	279.52	LAKESHORE LEARNING MATERIALS	23001972
10.0534.1281.6496.12810.3.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/9/2023	Crystal Building Blocks	20.07	LAKESHORE LEARNING MATERIALS	23001974
10.0534.1281.6496.12810.3.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/9/2023	Eucalyptus Name Tags - Variety Pack	2.00	LAKESHORE LEARNING MATERIALS	23001974
10.0534.1281.6496.12810.3.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/9/2023	Lakeshore Magnetic Fishing Set	13.25	LAKESHORE LEARNING MATERIALS	23001974

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.1281.6496.12810.3.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/9/2023	Lakeshore Safety Name Tags - Set of 20	16.06	LAKESHORE LEARNING MATERIALS	23001974
10.0534.1281.6496.12810.3.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/9/2023	Magnetic Display Shelves	22.74	LAKESHORE LEARNING MATERIALS	23001972
10.0534.1281.6496.12810.3.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/9/2023	Mold & Play Sensory Sand - 10-Pound Bag	16.06	LAKESHORE LEARNING MATERIALS	23001974
10.0534.1281.6496.12810.3.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/9/2023	See-Inside Magnetic Blocks	51.17	LAKESHORE LEARNING MATERIALS	23001972
10.0534.1281.6496.12810.3.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/9/2023	See-Inside Sorting Bucket	8.03	LAKESHORE LEARNING MATERIALS	23001974
10.0534.1281.6496.12810.3.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/9/2023	Soft Unit Blocks - Starter Set	64.98	LAKESHORE LEARNING MATERIALS	23001974
10.0534.1281.6496.12810.3.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/9/2023	SpinAgain Stacking Toy	12.04	LAKESHORE LEARNING MATERIALS	23001974
10.0534.1281.6496.12810.3.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/9/2023	Tabletop Paper Center	34.10	LAKESHORE LEARNING MATERIALS	23001972
10.0534.1281.6496.12810.3.23	0534 - Exceptional Education Compliance	Small Equipment/Furniture	1/9/2023	Write the Letter Activity Center	11.24	LAKESHORE LEARNING MATERIALS	23001974
10.0534.1911.6311.01041.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/6/2023		29,160.91	BLUE SPRINGS SCHOOL DISTRICT	
10.0534.1911.6311.01041.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/6/2023		444.58	JOPLIN SCHOOLS	
10.0534.1911.6311.01041.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/6/2023		4,322.90	LEXINGTON R-V SCHOOL DISTRICT	
10.0534.1911.6311.01041.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/6/2023		667.23	LIBERTY PUBLIC SCHOOL DISTRICT # 53	
10.0534.1911.6311.01041.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/6/2023		73,207.58	RAYTOWN C 2 SCHOOL DISTRICT	
10.0534.1911.6311.01041.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/6/2023		1,003.24	WARRENSBURG R - VI	
10.0534.1911.6311.01041.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/9/2023		1,967.35	ST JAMES SCHOOL DISTRICT R 1	
10.0534.1911.6311.01041.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	2/13/2023		5,914.98	HAMILTON R-II SCHOOL DISTRICT	
10.0534.1911.6311.01041.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	2/16/2023		5,939.85	NEOSHO SCHOOL DISTRICT	
10.0534.1911.6311.01041.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	2/18/2023		4,322.90	LEXINGTON R-V SCHOOL DISTRICT	
10.0534.1911.6311.01041.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	2/28/2023		31,302.22	CENTER SCHOOL DISTRICT 58	
10.0534.1911.6311.01041.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	2/28/2023		45,840.96	CONSOLIDATED SCHOOL DISTRICT 4-GRANDVIEW	
10.0534.1911.6311.01041.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	2/28/2023		21,032.33	LEE'S SUMMIT R-7 SCHOOL DISTRICT	
10.0534.1911.6311.01041.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	3/7/2023	Void Check	(4,322.90)	LEXINGTON R-V SCHOOL DISTRICT	
10.0534.1911.6311.01041.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	3/13/2023		94,030.80	MISSOURI DEPT ELEM & SEC ED (DESE)	
10.0534.1911.6311.01041.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	3/13/2023		57,627.77	MISSOURI DEPT OF SOCIAL SERVICES	
10.0534.1911.6311.01041.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	3/28/2023		4,378.27	BELTON SCHOOL DISTRICT #124	
10.0534.1933.6311.12210.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	1/12/2023	For School Year 22-23	72,830.50	CORNERSTONES OF CARE	23001881
10.0534.1933.6311.12210.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	1/12/2023	For School Year 22-23	28,000.00	RAINBOW CENTER	23001117
10.0534.1933.6311.12210.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	1/12/2023	For School Year 22-23	144,659.49	SHERWOOD CENTER	23001119
10.0534.1933.6311.12210.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	1/27/2023	For School Year 22-23	75,714.52	SHERWOOD CENTER	23001119
10.0534.1933.6311.12210.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	3/13/2023	For School Year 22-23	8,090.13	CORNERSTONES OF CARE	23001881
10.0534.1933.6311.12210.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	3/13/2023	For School Year 22-23	115,573.02	CORNERSTONES OF CARE	23005138
10.0534.1933.6311.12210.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	3/17/2023	For School Year 22-23	10,000.00	RAINBOW CENTER	23001117
10.0534.1933.6311.12210.1.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	3/28/2023	For School Year 22-23	71,806.57	SHERWOOD CENTER	23001119
10.0534.1933.6311.43703.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	2/16/2023	GREAT CIRCLE	2,138.43		
10.0534.1933.6311.44100.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	1/6/2023	For School Yr 22-23	52,825.50	SUMMIT BEHAVIORAL SERVICES, LLC.	23002491
10.0534.1933.6311.44100.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	1/12/2023	For School Yr 22-23	28,640.00	GREAT CIRCLE	23002483
10.0534.1933.6311.44100.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	1/12/2023	For School Yr 22-23	44,547.00	NOVA CENTER INC	23002485
10.0534.1933.6311.44100.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	1/12/2023	FOR SCHOOL YR 22-23	41,310.00	KVC BEHAVIORAL HEALTHCARE MISSOURI, INC	23002903
10.0534.1933.6311.44100.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	1/12/2023	SCHOOL FY 22-23 - KINDERGARTEN	6,451.93	CHILDRENS CENTER F/VISUALLY IMPAIRED	23003173
10.0534.1933.6311.44100.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	1/12/2023		18,852.66	CHILDRENS CENTER F/VISUALLY IMPAIRED	23003173
10.0534.1933.6311.44100.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	1/25/2023	For School Yr 22-23	21,524.00	NOVA CENTER INC	23002485
10.0534.1933.6311.44100.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	1/25/2023		11,641.10	CHILDRENS CENTER F/VISUALLY IMPAIRED	23003173
10.0534.1933.6311.44100.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	1/27/2023	FOR SCHOOL YR 22-23	65,450.00	KVC BEHAVIORAL HEALTHCARE MISSOURI, INC	23002903
10.0534.1933.6311.44100.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	1/27/2023	SCHOOL FY 22-23 - KINDERGARTEN	13,712.82	CHILDRENS CENTER F/VISUALLY IMPAIRED	23003173
10.0534.1933.6311.44100.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	1/27/2023		27,218.47	CHILDRENS CENTER F/VISUALLY IMPAIRED	23003173
10.0534.1933.6311.44100.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	2/16/2023	GREAT CIRCLE	(2,138.43)		
10.0534.1933.6311.44100.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	2/28/2023	For School Yr 22-23	20,160.00	GREAT CIRCLE	23002483
10.0534.1933.6311.44100.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	3/7/2023	For School Yr 22-23	24,348.00	NOVA CENTER INC	23002485
10.0534.1933.6311.44100.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	3/13/2023	For School Yr 22-23	32,437.00	SUMMIT BEHAVIORAL SERVICES, LLC.	23002491
10.0534.1933.6311.44100.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	3/13/2023		27,348.69	CHILDRENS CENTER F/VISUALLY IMPAIRED	23003173
10.0534.1933.6311.44100.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	3/29/2023	For School Yr 22-23	21,280.00	GREAT CIRCLE	23002483
10.0534.1933.6311.44100.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	3/29/2023	For School Yr 22-23	16,581.20	SUMMIT BEHAVIORAL SERVICES, LLC.	23002491
10.0534.1933.6311.44200.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/12/2023	SCHOOL FY 22-23 - KINDERGARTEN	1,723.07	CHILDRENS CENTER F/VISUALLY IMPAIRED	23003173
10.0534.1933.6311.44200.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/12/2023		5,034.84	CHILDRENS CENTER F/VISUALLY IMPAIRED	23003173
10.0534.1933.6311.44200.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/25/2023		3,108.90	CHILDRENS CENTER F/VISUALLY IMPAIRED	23003173
10.0534.1933.6311.44200.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/27/2023	SCHOOL FY 22-23 - KINDERGARTEN	3,662.18	CHILDRENS CENTER F/VISUALLY IMPAIRED	23003173
10.0534.1933.6311.44200.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/27/2023		7,269.03	CHILDRENS CENTER F/VISUALLY IMPAIRED	23003173
10.0534.1933.6311.44200.4.23	0534 - Exceptional Education Compliance	Purchased Instructional Services	3/13/2023		7,303.81	CHILDRENS CENTER F/VISUALLY IMPAIRED	23003173
10.0534.2113.6151.12810.3.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	2,251.50		
10.0534.2113.6151.12810.3.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	2,251.50		
10.0534.2113.6151.12810.3.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	2,251.50		
10.0534.2113.6151.12810.3.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	2,251.50		
10.0534.2113.6151.12810.3.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	2,251.50		
10.0534.2113.6151.12810.3.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	2,251.50		
10.0534.2113.6151.12810.3.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	2,251.50		
10.0534.2113.6171.12810.3.23	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	1/6/2023	BIWK1.6.23 HN	15.99		
10.0534.2113.6171.12810.3.23	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	1/20/2023	BIWK 1.20.23 HO	15.99		
10.0534.2113.6171.12810.3.23	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	2/3/2023	BIWK 2.03.23 HP	15.99		
10.0534.2113.6171.12810.3.23	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	2/17/2023	BIWK 2.17.23 HQ	15.99		
10.0534.2113.6171.12810.3.23	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	3/3/2023	BIWK 3.3.23 HR	15.99		
10.0534.2113.6171.12810.3.23	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	3/17/2023	BIWK 3.17.23 HS	15.99		
10.0534.2113.6171.12810.3.23	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	3/31/2023	BIWK 3.31.23 HT	15.99		
10.0534.2113.6221.12810.3.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	270.18		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2113.6221.12810.3.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	270.18		
10.0534.2113.6221.12810.3.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	270.18		
10.0534.2113.6221.12810.3.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	270.18		
10.0534.2113.6221.12810.3.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	270.18		
10.0534.2113.6221.12810.3.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	270.18		
10.0534.2113.6221.12810.3.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	270.18		
10.0534.2113.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	1/6/2023	BIWK1.6.23 HN	132.85		
10.0534.2113.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	1/20/2023	BIWK 1.20.23 HO	132.85		
10.0534.2113.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	2/3/2023	BIWK 2.03.23 HP	132.85		
10.0534.2113.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	2/17/2023	BIWK 2.17.23 HQ	132.85		
10.0534.2113.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	3/3/2023	BIWK 3.3.23 HR	132.85		
10.0534.2113.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	3/17/2023	BIWK 3.17.23 HS	132.85		
10.0534.2113.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	BIWK 3.31.23 HT	139.59		
10.0534.2113.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	1/6/2023	BIWK1.6.23 HN	31.07		
10.0534.2113.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	1/20/2023	BIWK 1.20.23 HO	31.07		
10.0534.2113.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	2/3/2023	BIWK 2.03.23 HP	31.07		
10.0534.2113.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	2/17/2023	BIWK 2.17.23 HQ	31.07		
10.0534.2113.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	3/3/2023	BIWK 3.3.23 HR	31.07		
10.0534.2113.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	3/17/2023	BIWK 3.17.23 HS	31.07		
10.0534.2113.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	BIWK 3.31.23 HT	32.65		
10.0534.2113.6241.12810.3.23	0534 - Exceptional Education Compliance	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.0534.2113.6241.12810.3.23	0534 - Exceptional Education Compliance	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.0534.2113.6241.12810.3.23	0534 - Exceptional Education Compliance	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.0534.2113.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	1/6/2023	BIWK1.6.23 HN	29.49		
10.0534.2113.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	1/20/2023	BIWK 1.20.23 HO	29.49		
10.0534.2113.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	2/3/2023	BIWK 2.03.23 HP	29.49		
10.0534.2113.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	2/17/2023	BIWK 2.17.23 HQ	29.50		
10.0534.2113.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	3/3/2023	BIWK 3.3.23 HR	29.49		
10.0534.2113.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	3/17/2023	BIWK 3.17.23 HS	29.49		
10.0534.2113.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	3/31/2023	BIWK 3.31.23 HT	29.49		
10.0534.2113.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation Insurance	1/6/2023	BIWK1.6.23 HN	3.38		
10.0534.2113.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	3.38		
10.0534.2113.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	3.38		
10.0534.2113.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	3.38		
10.0534.2113.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	3.38		
10.0534.2113.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	3.38		
10.0534.2113.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	3.38		
10.0534.2134.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/13/2023	SEMI 1.13.23 4E	2,198.71		
10.0534.2134.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/31/2023	SEMI 1.31.23 4F	2,198.71		
10.0534.2134.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/15/2023	SEMI 2.15.23 4G	2,198.71		
10.0534.2134.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/28/2023	SEMI 2.28.23 4H	2,198.71		
10.0534.2134.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/15/2023	SEMI 3.15.23 4I	2,198.71		
10.0534.2134.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/31/2023	SEMI 3.31.23 4J	2,198.71		
10.0534.2134.6221.44100.4.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	1/13/2023	SEMI 1.13.23 4E	263.85		
10.0534.2134.6221.44100.4.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	1/31/2023	SEMI 1.31.23 4F	263.85		
10.0534.2134.6221.44100.4.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	2/15/2023	SEMI 2.15.23 4G	263.85		
10.0534.2134.6221.44100.4.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	2/28/2023	SEMI 2.28.23 4H	263.85		
10.0534.2134.6221.44100.4.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	3/15/2023	SEMI 3.15.23 4I	263.85		
10.0534.2134.6221.44100.4.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	3/31/2023	SEMI 3.31.23 4J	263.85		
10.0534.2134.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	1/13/2023	SEMI 1.13.23 4E	117.73		
10.0534.2134.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	1/31/2023	SEMI 1.31.23 4F	117.73		
10.0534.2134.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	2/15/2023	SEMI 2.15.23 4G	117.73		
10.0534.2134.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	2/28/2023	SEMI 2.28.23 4H	117.73		
10.0534.2134.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	3/15/2023	SEMI 3.15.23 4I	117.73		
10.0534.2134.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	SEMI 3.31.23 4J	117.73		
10.0534.2134.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	1/13/2023	SEMI 1.13.23 4E	27.53		
10.0534.2134.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	1/31/2023	SEMI 1.31.23 4F	27.53		
10.0534.2134.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	2/15/2023	SEMI 2.15.23 4G	27.53		
10.0534.2134.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	2/28/2023	SEMI 2.28.23 4H	27.53		
10.0534.2134.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	3/15/2023	SEMI 3.15.23 4I	27.53		
10.0534.2134.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	SEMI 3.31.23 4J	27.53		
10.0534.2134.6241.44100.4.23	0534 - Exceptional Education Compliance	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	(2,541.23)		
10.0534.2134.6241.44100.4.23	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.0534.2134.6241.44100.4.23	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.0534.2134.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers'Compensation	1/13/2023	SEMI 1.13.23 4E	28.80		
10.0534.2134.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers'Compensation	1/31/2023	SEMI 1.31.23 4F	28.80		
10.0534.2134.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers'Compensation	2/15/2023	SEMI 2.15.23 4G	28.80		
10.0534.2134.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers'Compensation	2/28/2023	SEMI 2.28.23 4H	28.80		
10.0534.2134.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers'Compensation	3/15/2023	SEMI 3.15.23 4I	28.80		
10.0534.2134.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers'Compensation	3/31/2023	SEMI 3.31.23 4J	28.80		
10.0534.2134.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Insurance	1/13/2023	SEMI 1.13.23 4E	3.30		
10.0534.2134.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Insurance	1/31/2023	SEMI 1.31.23 4F	3.30		
10.0534.2134.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Insurance	2/15/2023	SEMI 2.15.23 4G	3.30		
10.0534.2134.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Insurance	2/28/2023	SEMI 2.28.23 4H	3.30		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2134.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Insurance	3/15/2023	SEMI 3.15.23 4I	3.30		
10.0534.2134.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Insurance	3/31/2023	SEMI 3.31.23 4J	3.30		
10.0534.2142.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	47,986.33		
10.0534.2142.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	48,806.33		
10.0534.2142.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	48,806.33		
10.0534.2142.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	47,986.33		
10.0534.2142.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	48,806.33		
10.0534.2142.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	47,986.33		
10.0534.2142.6151.12810.3.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/13/2023	SEMI 1.13.23 4E	7,799.37		
10.0534.2142.6151.12810.3.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/31/2023	SEMI 1.31.23 4F	7,799.37		
10.0534.2142.6151.12810.3.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/15/2023	SEMI 2.15.23 4G	7,799.37		
10.0534.2142.6151.12810.3.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/28/2023	SEMI 2.28.23 4H	7,799.37		
10.0534.2142.6151.12810.3.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/15/2023	SEMI 3.15.23 4I	7,799.37		
10.0534.2142.6151.12810.3.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/31/2023	SEMI 3.31.23 4J	7,799.37		
10.0534.2142.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/13/2023	SEMI 1.13.23 4E	15,634.54		
10.0534.2142.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/31/2023	SEMI 1.31.23 4F	15,634.54		
10.0534.2142.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/15/2023	SEMI 2.15.23 4G	15,634.54		
10.0534.2142.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/28/2023	SEMI 2.28.23 4H	15,634.54		
10.0534.2142.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/15/2023	SEMI 3.15.23 4I	15,634.54		
10.0534.2142.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/31/2023	SEMI 3.31.23 4J	15,634.54		
10.0534.2142.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	504.70		
10.0534.2142.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	504.70		
10.0534.2142.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	504.70		
10.0534.2142.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	504.70		
10.0534.2142.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	504.70		
10.0534.2142.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	504.70		
10.0534.2142.6171.12810.3.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	54.34		
10.0534.2142.6171.12810.3.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	54.34		
10.0534.2142.6171.12810.3.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	54.34		
10.0534.2142.6171.12810.3.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	54.34		
10.0534.2142.6171.12810.3.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	54.34		
10.0534.2142.6171.12810.3.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	54.34		
10.0534.2142.6171.44100.4.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave	1/13/2023	SEMI 1.13.23 4E	146.35		
10.0534.2142.6171.44100.4.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave	1/31/2023	SEMI 1.31.23 4F	146.35		
10.0534.2142.6171.44100.4.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave	2/15/2023	SEMI 2.15.23 4G	146.35		
10.0534.2142.6171.44100.4.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave	2/28/2023	SEMI 2.28.23 4H	146.35		
10.0534.2142.6171.44100.4.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave	3/15/2023	SEMI 3.15.23 4I	146.35		
10.0534.2142.6171.44100.4.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave	3/31/2023	SEMI 3.31.23 4J	146.35		
10.0534.2142.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	5,635.84		
10.0534.2142.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	5,635.84		
10.0534.2142.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	5,635.84		
10.0534.2142.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	5,635.84		
10.0534.2142.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	5,635.84		
10.0534.2142.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	5,635.84		
10.0534.2142.6221.12810.3.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	918.42		
10.0534.2142.6221.12810.3.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	918.42		
10.0534.2142.6221.12810.3.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	918.42		
10.0534.2142.6221.12810.3.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	918.42		
10.0534.2142.6221.12810.3.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	918.42		
10.0534.2142.6221.12810.3.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	918.42		
10.0534.2142.6221.44100.4.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	1/13/2023	SEMI 1.13.23 4E	1,876.14		
10.0534.2142.6221.44100.4.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	1/31/2023	SEMI 1.31.23 4F	1,876.14		
10.0534.2142.6221.44100.4.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	2/15/2023	SEMI 2.15.23 4G	1,876.14		
10.0534.2142.6221.44100.4.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	2/28/2023	SEMI 2.28.23 4H	1,876.14		
10.0534.2142.6221.44100.4.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	3/15/2023	SEMI 3.15.23 4I	1,876.14		
10.0534.2142.6221.44100.4.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	3/31/2023	SEMI 3.31.23 4J	1,876.14		
10.0534.2142.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	1/13/2023	SEMI 1.13.23 4E	2,857.57		
10.0534.2142.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	1/31/2023	SEMI 1.31.23 4F	2,881.94		
10.0534.2142.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/15/2023	SEMI 2.15.23 4G	2,868.02		
10.0534.2142.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/28/2023	SEMI 2.28.23 4H	2,869.18		
10.0534.2142.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/15/2023	SEMI 3.15.23 4I	2,872.03		
10.0534.2142.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	SEMI 3.31.23 4J	2,872.03		
10.0534.2142.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	1/13/2023	SEMI 1.13.23 4E	481.97		
10.0534.2142.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	1/31/2023	SEMI 1.31.23 4F	481.97		
10.0534.2142.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	2/15/2023	SEMI 2.15.23 4G	481.97		
10.0534.2142.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	2/28/2023	SEMI 2.28.23 4H	481.97		
10.0534.2142.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	3/15/2023	SEMI 3.15.23 4I	481.97		
10.0534.2142.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	SEMI 3.31.23 4J	481.97		
10.0534.2142.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	1/13/2023	SEMI 1.13.23 4E	958.66		
10.0534.2142.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	1/31/2023	SEMI 1.31.23 4F	958.66		
10.0534.2142.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	2/15/2023	SEMI 2.15.23 4G	958.66		
10.0534.2142.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	2/28/2023	SEMI 2.28.23 4H	958.66		
10.0534.2142.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	3/15/2023	SEMI 3.15.23 4I	958.66		
10.0534.2142.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	SEMI 3.31.23 4J	958.66		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2142.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	1/13/2023	SEMI 1.13.23 4E	668.30		
10.0534.2142.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	1/31/2023	SEMI 1.31.23 4F	674.00		
10.0534.2142.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/15/2023	SEMI 2.15.23 4G	670.75		
10.0534.2142.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/28/2023	SEMI 2.28.23 4H	671.02		
10.0534.2142.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/15/2023	SEMI 3.15.23 4I	671.69		
10.0534.2142.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	SEMI 3.31.23 4J	671.69		
10.0534.2142.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	1/13/2023	SEMI 1.13.23 4E	112.72		
10.0534.2142.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	1/31/2023	SEMI 1.31.23 4F	112.72		
10.0534.2142.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	2/15/2023	SEMI 2.15.23 4G	112.72		
10.0534.2142.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	2/28/2023	SEMI 2.28.23 4H	112.72		
10.0534.2142.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	3/15/2023	SEMI 3.15.23 4I	112.72		
10.0534.2142.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	SEMI 3.31.23 4J	112.72		
10.0534.2142.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	1/13/2023	SEMI 1.13.23 4E	224.20		
10.0534.2142.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	1/31/2023	SEMI 1.31.23 4F	224.20		
10.0534.2142.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	2/15/2023	SEMI 2.15.23 4G	224.20		
10.0534.2142.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	2/28/2023	SEMI 2.28.23 4H	224.20		
10.0534.2142.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	3/15/2023	SEMI 3.15.23 4I	224.20		
10.0534.2142.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	SEMI 3.31.23 4J	224.20		
10.0534.2142.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	10,895.91		
10.0534.2142.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	(730.00)		
10.0534.2142.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	10,194.16		
10.0534.2142.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	10,137.66		
10.0534.2142.6241.12810.3.23	0534 - Exceptional Education Compliance	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,702.92		
10.0534.2142.6241.12810.3.23	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,702.92		
10.0534.2142.6241.12810.3.23	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,702.92		
10.0534.2142.6241.44100.4.23	0534 - Exceptional Education Compliance	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	4,258.85		
10.0534.2142.6241.44100.4.23	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	4,258.85		
10.0534.2142.6241.44100.4.23	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	4,258.85		
10.0534.2142.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	628.58		
10.0534.2142.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	628.58		
10.0534.2142.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	628.58		
10.0534.2142.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	628.56		
10.0534.2142.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	628.58		
10.0534.2142.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	628.58		
10.0534.2142.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers'Compensation	1/13/2023	SEMI 1.13.23 4E	102.17		
10.0534.2142.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers'Compensation	1/31/2023	SEMI 1.31.23 4F	102.17		
10.0534.2142.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers'Compensation	2/15/2023	SEMI 2.15.23 4G	102.17		
10.0534.2142.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers'Compensation	2/28/2023	SEMI 2.28.23 4H	102.17		
10.0534.2142.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers'Compensation	3/15/2023	SEMI 3.15.23 4I	102.17		
10.0534.2142.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers'Compensation	3/31/2023	SEMI 3.31.23 4J	102.17		
10.0534.2142.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers' Compensation	1/13/2023	SEMI 1.13.23 4E	204.82		
10.0534.2142.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers' Compensation	1/31/2023	SEMI 1.31.23 4F	204.82		
10.0534.2142.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers' Compensation	2/15/2023	SEMI 2.15.23 4G	204.82		
10.0534.2142.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers' Compensation	2/28/2023	SEMI 2.28.23 4H	204.82		
10.0534.2142.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers' Compensation	3/15/2023	SEMI 3.15.23 4I	204.82		
10.0534.2142.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers' Compensation	3/31/2023	SEMI 3.31.23 4J	204.82		
10.0534.2142.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	71.71		
10.0534.2142.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	71.71		
10.0534.2142.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	71.71		
10.0534.2142.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	71.71		
10.0534.2142.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	71.71		
10.0534.2142.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	71.71		
10.0534.2142.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	11.70		
10.0534.2142.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	11.70		
10.0534.2142.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	11.70		
10.0534.2142.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	11.70		
10.0534.2142.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	11.70		
10.0534.2142.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	11.70		
10.0534.2142.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Insurance	1/13/2023	SEMI 1.13.23 4E	23.44		
10.0534.2142.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Insurance	1/31/2023	SEMI 1.31.23 4F	23.44		
10.0534.2142.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Insurance	2/15/2023	SEMI 2.15.23 4G	23.44		
10.0534.2142.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Insurance	2/28/2023	SEMI 2.28.23 4H	23.44		
10.0534.2142.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Insurance	3/15/2023	SEMI 3.15.23 4I	23.44		
10.0534.2142.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Insurance	3/31/2023	SEMI 3.31.23 4J	23.44		
10.0534.2152.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	46,520.36		
10.0534.2152.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,692.58		
10.0534.2152.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	47,091.62		
10.0534.2152.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,692.58		
10.0534.2152.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	49,536.51		
10.0534.2152.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/8/2023	INTERIM 02.08.23 ZZ	639.53		
10.0534.2152.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,692.58		
10.0534.2152.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	48,390.91		
10.0534.2152.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,692.58		
10.0534.2152.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	47,386.90		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2152.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,692.58		
10.0534.2152.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	47,247.36		
10.0534.2152.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	47,227.19		
10.0534.2152.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,692.58		
10.0534.2152.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	205.42		
10.0534.2152.6168.12210.1.23	0534 - Exceptional Education Compliance	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	647.68		
10.0534.2152.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	294.45		
10.0534.2152.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	19.12		
10.0534.2152.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	294.45		
10.0534.2152.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	19.12		
10.0534.2152.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	294.45		
10.0534.2152.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	19.12		
10.0534.2152.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	294.16		
10.0534.2152.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	19.12		
10.0534.2152.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	292.74		
10.0534.2152.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	19.12		
10.0534.2152.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	294.45		
10.0534.2152.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	293.31		
10.0534.2152.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	19.12		
10.0534.2152.6171.44100.4.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	1.46		
10.0534.2152.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	4,976.28		
10.0534.2152.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	323.11		
10.0534.2152.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	4,976.28		
10.0534.2152.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	323.11		
10.0534.2152.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	4,976.28		
10.0534.2152.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	323.11		
10.0534.2152.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	4,971.48		
10.0534.2152.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	323.11		
10.0534.2152.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	4,947.47		
10.0534.2152.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	323.11		
10.0534.2152.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	4,976.28		
10.0534.2152.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	4,957.07		
10.0534.2152.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	323.11		
10.0534.2152.6221.44100.4.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	24.65		
10.0534.2152.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	1/6/2023	BIWK1.6.23 HN	2,745.57		
10.0534.2152.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	1/13/2023	SEMI 1.13.23 4E	161.93		
10.0534.2152.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	1/20/2023	BIWK 1.20.23 HO	2,781.67		
10.0534.2152.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	1/31/2023	SEMI 1.31.23 4F	161.93		
10.0534.2152.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/3/2023	BIWK 2.03.23 HP	2,933.25		
10.0534.2152.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/8/2023	INTERIM 02.08.23 ZZ	39.65		
10.0534.2152.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/15/2023	SEMI 2.15.23 4G	161.93		
10.0534.2152.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/17/2023	BIWK 2.17.23 HQ	2,902.37		
10.0534.2152.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/28/2023	SEMI 2.28.23 4H	161.93		
10.0534.2152.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/3/2023	BIWK 3.3.23 HR	2,799.43		
10.0534.2152.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/15/2023	SEMI 3.15.23 4I	161.93		
10.0534.2152.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/17/2023	BIWK 3.17.23 HS	2,790.78		
10.0534.2152.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	BIWK 3.31.23 HT	2,790.39		
10.0534.2152.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	SEMI 3.31.23 4J	161.93		
10.0534.2152.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	1/6/2023	BIWK1.6.23 HN	12.74		
10.0534.2152.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	1/6/2023	BIWK1.6.23 HN	642.10		
10.0534.2152.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	1/13/2023	SEMI 1.13.23 4E	37.87		
10.0534.2152.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	1/20/2023	BIWK 1.20.23 HO	650.55		
10.0534.2152.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	1/31/2023	SEMI 1.31.23 4F	37.87		
10.0534.2152.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/3/2023	BIWK 2.03.23 HP	686.00		
10.0534.2152.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/8/2023	INTERIM 02.08.23 ZZ	9.27		
10.0534.2152.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/15/2023	SEMI 2.15.23 4G	37.87		
10.0534.2152.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/17/2023	BIWK 2.17.23 HQ	678.78		
10.0534.2152.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/28/2023	SEMI 2.28.23 4H	37.87		
10.0534.2152.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/3/2023	BIWK 3.3.23 HR	654.69		
10.0534.2152.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/15/2023	SEMI 3.15.23 4I	37.87		
10.0534.2152.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/17/2023	BIWK 3.17.23 HS	652.67		
10.0534.2152.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	BIWK 3.31.23 HT	652.59		
10.0534.2152.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	SEMI 3.31.23 4J	37.87		
10.0534.2152.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	1/6/2023	BIWK1.6.23 HN	2.98		
10.0534.2152.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	1/6/2023	BIWK1.6.23 HN	10,868.43		
10.0534.2152.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.0534.2152.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	210.00		
10.0534.2152.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	11,076.53		
10.0534.2152.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.0534.2152.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	11,256.53		
10.0534.2152.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.0534.2152.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	609.43		
10.0534.2152.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	35.27		
10.0534.2152.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/20/2023	BIWK1.20.23 HO	616.89		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2152.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	35.27		
10.0534.2152.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	648.92		
10.0534.2152.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/8/2023	INTERIM 02.08.23 ZZ	8.38		
10.0534.2152.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	35.27		
10.0534.2152.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	642.39		
10.0534.2152.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	35.27		
10.0534.2152.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	620.76		
10.0534.2152.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	35.27		
10.0534.2152.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	618.92		
10.0534.2152.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	618.69		
10.0534.2152.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	35.27		
10.0534.2152.6261.44100.4.23	0534 - Exceptional Education Compliance	Worker's Compensation	1/6/2023	BIWK1.6.23 HN	2.69		
10.0534.2152.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	68.80		
10.0534.2152.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.04		
10.0534.2152.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	69.67		
10.0534.2152.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.04		
10.0534.2152.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	73.34		
10.0534.2152.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/8/2023	INTERIM 02.08.23 ZZ	0.96		
10.0534.2152.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.04		
10.0534.2152.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	72.59		
10.0534.2152.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.04		
10.0534.2152.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	70.10		
10.0534.2152.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.04		
10.0534.2152.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	69.91		
10.0534.2152.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	69.86		
10.0534.2152.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.04		
10.0534.2152.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.31		
10.0534.2162.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	20,253.45		
10.0534.2162.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	20,253.45		
10.0534.2162.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	20,253.45		
10.0534.2162.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	20,253.45		
10.0534.2162.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	20,253.45		
10.0534.2162.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	20,253.45		
10.0534.2162.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	136.54		
10.0534.2162.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	136.54		
10.0534.2162.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	136.54		
10.0534.2162.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	136.54		
10.0534.2162.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	136.54		
10.0534.2162.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	136.54		
10.0534.2162.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	2,307.92		
10.0534.2162.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	2,307.92		
10.0534.2162.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	2,307.92		
10.0534.2162.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	2,307.92		
10.0534.2162.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	2,307.92		
10.0534.2162.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	2,307.92		
10.0534.2162.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	1/13/2023	SEMI 1.13.23 4E	1,245.43		
10.0534.2162.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	1/31/2023	SEMI 1.31.23 4F	1,245.43		
10.0534.2162.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/15/2023	SEMI 2.15.23 4G	1,245.43		
10.0534.2162.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/28/2023	SEMI 2.28.23 4H	1,245.43		
10.0534.2162.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/15/2023	SEMI 3.15.23 4I	1,245.43		
10.0534.2162.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	SEMI 3.31.23 4J	1,245.43		
10.0534.2162.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	1/13/2023	SEMI 1.13.23 4E	291.27		
10.0534.2162.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	1/31/2023	SEMI 1.31.23 4F	291.27		
10.0534.2162.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/15/2023	SEMI 2.15.23 4G	291.27		
10.0534.2162.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/28/2023	SEMI 2.28.23 4H	291.27		
10.0534.2162.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/15/2023	SEMI 3.15.23 4I	291.27		
10.0534.2162.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	SEMI 3.31.23 4J	291.27		
10.0534.2162.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	5,142.39		
10.0534.2162.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	5,142.39		
10.0534.2162.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	5,142.39		
10.0534.2162.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	265.31		
10.0534.2162.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	265.31		
10.0534.2162.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	265.31		
10.0534.2162.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	265.31		
10.0534.2162.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	265.31		
10.0534.2162.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	265.31		
10.0534.2162.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	30.35		
10.0534.2162.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	30.35		
10.0534.2162.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	30.35		
10.0534.2162.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	30.35		
10.0534.2162.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	30.35		
10.0534.2162.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	30.35		
10.0534.2172.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/13/2023	SEMI 1.13.23 4E	2,795.29		
10.0534.2172.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/31/2023	SEMI 1.31.23 4F	2,795.29		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2172.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/15/2023	SEMI 2.15.23 4G	2,795.29		
10.0534.2172.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/28/2023	SEMI 2.28.23 4H	2,795.29		
10.0534.2172.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/15/2023	SEMI 3.15.23 4I	2,795.29		
10.0534.2172.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/31/2023	SEMI 3.31.23 4J	2,795.29		
10.0534.2172.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	1,842.75		
10.0534.2172.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	1,842.75		
10.0534.2172.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	1,842.75		
10.0534.2172.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	1,842.75		
10.0534.2172.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	1,842.75		
10.0534.2172.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	1,842.75		
10.0534.2172.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	1,842.75		
10.0534.2172.6171.44100.4.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	13.08		
10.0534.2172.6171.44100.4.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	13.08		
10.0534.2172.6171.44100.4.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	13.08		
10.0534.2172.6171.44100.4.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	13.08		
10.0534.2172.6171.44100.4.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	13.08		
10.0534.2172.6171.44100.4.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	13.08		
10.0534.2172.6171.44100.4.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	13.08		
10.0534.2172.6221.12210.1.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	1/13/2023	SEMI 1.13.23 4E	335.43		
10.0534.2172.6221.12210.1.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	1/31/2023	SEMI 1.31.23 4F	335.43		
10.0534.2172.6221.12210.1.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	2/15/2023	SEMI 2.15.23 4G	335.43		
10.0534.2172.6221.12210.1.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	2/28/2023	SEMI 2.28.23 4H	335.43		
10.0534.2172.6221.12210.1.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	3/15/2023	SEMI 3.15.23 4I	335.43		
10.0534.2172.6221.12210.1.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	3/31/2023	SEMI 3.31.23 4J	335.43		
10.0534.2172.6221.44100.4.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	221.13		
10.0534.2172.6221.44100.4.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	221.13		
10.0534.2172.6221.44100.4.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	221.13		
10.0534.2172.6221.44100.4.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	221.13		
10.0534.2172.6221.44100.4.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	221.13		
10.0534.2172.6221.44100.4.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	221.13		
10.0534.2172.6221.44100.4.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	221.13		
10.0534.2172.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	1/13/2023	SEMI 1.13.23 4E	173.31		
10.0534.2172.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	1/31/2023	SEMI 1.31.23 4F	173.31		
10.0534.2172.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/15/2023	SEMI 2.15.23 4G	173.31		
10.0534.2172.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/28/2023	SEMI 2.28.23 4H	173.31		
10.0534.2172.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/15/2023	SEMI 3.15.23 4I	173.31		
10.0534.2172.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	SEMI 3.31.23 4J	173.31		
10.0534.2172.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	1/6/2023	BIWK1.6.23 HN	114.25		
10.0534.2172.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	1/20/2023	BIWK 1.20.23 HO	114.25		
10.0534.2172.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	2/3/2023	BIWK 2.03.23 HP	114.25		
10.0534.2172.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	2/17/2023	BIWK 2.17.23 HQ	114.25		
10.0534.2172.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	3/3/2023	BIWK 3.3.23 HR	114.25		
10.0534.2172.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	3/17/2023	BIWK 3.17.23 HS	114.25		
10.0534.2172.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	BIWK 3.31.23 HT	114.25		
10.0534.2172.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	1/13/2023	SEMI 1.13.23 4E	40.53		
10.0534.2172.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	1/31/2023	SEMI 1.31.23 4F	40.53		
10.0534.2172.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/15/2023	SEMI 2.15.23 4G	40.53		
10.0534.2172.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/28/2023	SEMI 2.28.23 4H	40.53		
10.0534.2172.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/15/2023	SEMI 3.15.23 4I	40.53		
10.0534.2172.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	SEMI 3.31.23 4J	40.53		
10.0534.2172.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	1/6/2023	BIWK1.6.23 HN	26.72		
10.0534.2172.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	1/20/2023	BIWK 1.20.23 HO	26.72		
10.0534.2172.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	2/3/2023	BIWK 2.03.23 HP	26.72		
10.0534.2172.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	2/17/2023	BIWK 2.17.23 HQ	26.72		
10.0534.2172.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	3/3/2023	BIWK 3.3.23 HR	26.72		
10.0534.2172.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	3/17/2023	BIWK 3.17.23 HS	26.72		
10.0534.2172.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	BIWK 3.31.23 HT	26.72		
10.0534.2172.6241.12210.1.23	0534 - Exceptional Education Compliance	Insurance	1/13/2023	SEMI 1.13.23 4E	823.52		
10.0534.2172.6241.12210.1.23	0534 - Exceptional Education Compliance	Insurance	1/31/2023	SEMI 1.31.23 4F	(30.00)		
10.0534.2172.6241.12210.1.23	0534 - Exceptional Education Compliance	Insurance	2/15/2023	SEMI 2.15.23 4G	808.52		
10.0534.2172.6241.12210.1.23	0534 - Exceptional Education Compliance	Insurance	2/28/2023	SEMI 2.28.23 4H	(15.00)		
10.0534.2172.6241.12210.1.23	0534 - Exceptional Education Compliance	Insurance	3/15/2023	SEMI 3.15.23 4I	793.52		
10.0534.2172.6241.44100.4.23	0534 - Exceptional Education Compliance	Employee Insurance	1/6/2023	BIWK1.6.23 HN	821.65		
10.0534.2172.6241.44100.4.23	0534 - Exceptional Education Compliance	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	30.00		
10.0534.2172.6241.44100.4.23	0534 - Exceptional Education Compliance	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.0534.2172.6241.44100.4.23	0534 - Exceptional Education Compliance	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.0534.2172.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers's Compensation	1/13/2023	SEMI 1.13.23 4E	36.62		
10.0534.2172.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers's Compensation	1/31/2023	SEMI 1.31.23 4F	36.62		
10.0534.2172.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers's Compensation	2/15/2023	SEMI 2.15.23 4G	36.62		
10.0534.2172.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers's Compensation	2/28/2023	SEMI 2.28.23 4H	36.62		
10.0534.2172.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers's Compensation	3/15/2023	SEMI 3.15.23 4I	36.62		
10.0534.2172.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers's Compensation	3/31/2023	SEMI 3.31.23 4J	36.62		
10.0534.2172.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	24.14		
10.0534.2172.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/20/2023	BIWK1.20.23 HO	24.14		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2172.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	24.14		
10.0534.2172.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	24.14		
10.0534.2172.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	24.14		
10.0534.2172.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	24.14		
10.0534.2172.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	24.14		
10.0534.2172.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Insurance	1/13/2023	SEMI 1.13.23 4E	4.19		
10.0534.2172.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Insurance	1/31/2023	SEMI 1.31.23 4F	4.19		
10.0534.2172.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Insurance	2/15/2023	SEMI 2.15.23 4G	4.19		
10.0534.2172.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Insurance	2/28/2023	SEMI 2.28.23 4H	4.19		
10.0534.2172.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Insurance	3/15/2023	SEMI 3.15.23 4I	4.19		
10.0534.2172.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Insurance	3/31/2023	SEMI 3.31.23 4J	4.19		
10.0534.2172.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.76		
10.0534.2172.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.76		
10.0534.2172.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.76		
10.0534.2172.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.76		
10.0534.2172.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.76		
10.0534.2172.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.76		
10.0534.2172.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.76		
10.0534.2191.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/13/2023	SEMI 1.13.23 4E	4,219.00		
10.0534.2191.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/31/2023	SEMI 1.31.23 4F	4,219.00		
10.0534.2191.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/15/2023	SEMI 2.15.23 4G	4,219.00		
10.0534.2191.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/28/2023	SEMI 2.28.23 4H	4,219.00		
10.0534.2191.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/15/2023	SEMI 3.15.23 4I	4,219.00		
10.0534.2191.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/31/2023	SEMI 3.31.23 4J	4,219.00		
10.0534.2191.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Regular Salaries	1/6/2023	BIWK1.6.23 HN	8,050.00		
10.0534.2191.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Regular Salaries	1/20/2023	BIWK 1.20.23 HO	8,050.00		
10.0534.2191.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Regular Salaries	2/3/2023	BIWK 2.03.23 HP	8,050.00		
10.0534.2191.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Regular Salaries	2/17/2023	BIWK 2.17.23 HQ	8,050.00		
10.0534.2191.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Regular Salaries	3/3/2023	BIWK 3.3.23 HR	8,050.00		
10.0534.2191.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Regular Salaries	3/17/2023	BIWK 3.17.23 HS	8,050.00		
10.0534.2191.6151.44100.4.23	0534 - Exceptional Education Compliance	Classified Regular Salaries	3/31/2023	BIWK 3.31.23 HT	7,787.50		
10.0534.2191.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	29.95		
10.0534.2191.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	29.95		
10.0534.2191.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	29.95		
10.0534.2191.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	29.95		
10.0534.2191.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	29.95		
10.0534.2191.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	29.95		
10.0534.2191.6171.44100.4.23	0534 - Exceptional Education Compliance	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	57.16		
10.0534.2191.6171.44100.4.23	0534 - Exceptional Education Compliance	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	57.16		
10.0534.2191.6171.44100.4.23	0534 - Exceptional Education Compliance	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	57.16		
10.0534.2191.6171.44100.4.23	0534 - Exceptional Education Compliance	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	57.16		
10.0534.2191.6171.44100.4.23	0534 - Exceptional Education Compliance	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	57.16		
10.0534.2191.6171.44100.4.23	0534 - Exceptional Education Compliance	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	57.16		
10.0534.2191.6171.44100.4.23	0534 - Exceptional Education Compliance	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	55.29		
10.0534.2191.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	506.28		
10.0534.2191.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	506.28		
10.0534.2191.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	506.28		
10.0534.2191.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	506.28		
10.0534.2191.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	506.28		
10.0534.2191.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	506.28		
10.0534.2191.6221.44100.4.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	1/6/2023	BIWK1.6.23 HN	966.00		
10.0534.2191.6221.44100.4.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	1/20/2023	BIWK 1.20.23 HO	966.00		
10.0534.2191.6221.44100.4.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	2/3/2023	BIWK 2.03.23 HP	966.00		
10.0534.2191.6221.44100.4.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	2/17/2023	BIWK 2.17.23 HQ	966.00		
10.0534.2191.6221.44100.4.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	3/3/2023	BIWK 3.3.23 HR	966.00		
10.0534.2191.6221.44100.4.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	3/17/2023	BIWK 3.17.23 HS	966.00		
10.0534.2191.6221.44100.4.23	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	3/31/2023	BIWK 3.31.23 HT	934.50		
10.0534.2191.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	1/13/2023	SEMI 1.13.23 4E	234.85		
10.0534.2191.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	1/31/2023	SEMI 1.31.23 4F	234.85		
10.0534.2191.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/15/2023	SEMI 2.15.23 4G	234.85		
10.0534.2191.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/28/2023	SEMI 2.28.23 4H	234.85		
10.0534.2191.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/15/2023	SEMI 3.15.23 4I	234.85		
10.0534.2191.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	SEMI 3.31.23 4J	234.85		
10.0534.2191.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	1/6/2023	BIWK1.6.23 HN	498.27		
10.0534.2191.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	1/20/2023	BIWK 1.20.23 HO	498.27		
10.0534.2191.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	2/3/2023	BIWK 2.03.23 HP	498.27		
10.0534.2191.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	2/17/2023	BIWK 2.17.23 HQ	498.27		
10.0534.2191.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	3/3/2023	BIWK 3.3.23 HR	498.27		
10.0534.2191.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	3/17/2023	BIWK 3.17.23 HS	498.27		
10.0534.2191.6231.44100.4.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	BIWK 3.31.23 HT	482.17		
10.0534.2191.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	1/13/2023	SEMI 1.13.23 4E	54.92		
10.0534.2191.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	1/31/2023	SEMI 1.31.23 4F	54.92		
10.0534.2191.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/15/2023	SEMI 2.15.23 4G	54.92		
10.0534.2191.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/28/2023	SEMI 2.28.23 4H	54.92		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2191.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/15/2023	SEMI 3.15.23 4I	54.92		
10.0534.2191.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	SEMI 3.31.23 4J	54.92		
10.0534.2191.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	1/6/2023	BIWK1.6.23 HN	116.53		
10.0534.2191.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	1/20/2023	BIWK 1.20.23 HO	116.53		
10.0534.2191.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	2/3/2023	BIWK 2.03.23 HP	116.53		
10.0534.2191.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	2/17/2023	BIWK 2.17.23 HQ	116.53		
10.0534.2191.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	3/3/2023	BIWK 3.3.23 HR	116.53		
10.0534.2191.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	3/17/2023	BIWK 3.17.23 HS	116.53		
10.0534.2191.6232.44100.4.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	BIWK 3.31.23 HT	112.76		
10.0534.2191.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.0534.2191.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.0534.2191.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.0534.2191.6241.44100.4.23	0534 - Exceptional Education Compliance	Insurance	1/6/2023	BIWK1.6.23 HN	2,555.31		
10.0534.2191.6241.44100.4.23	0534 - Exceptional Education Compliance	Insurance	2/3/2023	BIWK 2.03.23 HP	2,555.31		
10.0534.2191.6241.44100.4.23	0534 - Exceptional Education Compliance	Insurance	3/3/2023	BIWK 3.3.23 HR	2,555.31		
10.0534.2191.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	55.27		
10.0534.2191.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	55.27		
10.0534.2191.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	55.27		
10.0534.2191.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	55.27		
10.0534.2191.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	55.27		
10.0534.2191.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	55.27		
10.0534.2191.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers'Comp	1/6/2023	BIWK1.6.23 HN	105.46		
10.0534.2191.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers'Comp	1/20/2023	BIWK 1.20.23 HO	105.46		
10.0534.2191.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers'Comp	2/3/2023	BIWK 2.03.23 HP	105.46		
10.0534.2191.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers'Comp	2/17/2023	BIWK 2.17.23 HQ	105.46		
10.0534.2191.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers'Comp	3/3/2023	BIWK 3.3.23 HR	105.46		
10.0534.2191.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers'Comp	3/17/2023	BIWK 3.17.23 HS	105.46		
10.0534.2191.6261.44100.4.23	0534 - Exceptional Education Compliance	Workers'Comp	3/31/2023	BIWK 3.31.23 HT	102.01		
10.0534.2191.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.33		
10.0534.2191.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.33		
10.0534.2191.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.33		
10.0534.2191.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.33		
10.0534.2191.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.33		
10.0534.2191.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.33		
10.0534.2191.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	12.08		
10.0534.2191.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	12.08		
10.0534.2191.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	12.08		
10.0534.2191.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	12.08		
10.0534.2191.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	12.08		
10.0534.2191.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	12.08		
10.0534.2191.6271.44100.4.23	0534 - Exceptional Education Compliance	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	11.68		
10.0534.2329.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	6,270.00		
10.0534.2329.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	6,270.00		
10.0534.2329.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	6,270.00		
10.0534.2329.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	6,270.00		
10.0534.2329.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	6,270.00		
10.0534.2329.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	6,270.00		
10.0534.2329.6151.12210.1.23	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	6,270.00		
10.0534.2329.6151.12810.3.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	1,848.75		
10.0534.2329.6151.12810.3.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	1,848.75		
10.0534.2329.6151.12810.3.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	1,848.75		
10.0534.2329.6151.12810.3.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	1,848.75		
10.0534.2329.6151.12810.3.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	1,848.75		
10.0534.2329.6151.12810.3.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	1,848.75		
10.0534.2329.6151.12810.3.23	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	1,848.75		
10.0534.2329.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	69.65		
10.0534.2329.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	69.65		
10.0534.2329.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	69.65		
10.0534.2329.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	69.65		
10.0534.2329.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	69.65		
10.0534.2329.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	69.65		
10.0534.2329.6171.12210.1.23	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	69.65		
10.0534.2329.6171.12810.3.23	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	1/6/2023	BIWK1.6.23 HN	13.13		
10.0534.2329.6171.12810.3.23	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	1/20/2023	BIWK 1.20.23 HO	13.13		
10.0534.2329.6171.12810.3.23	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	2/3/2023	BIWK 2.03.23 HP	13.13		
10.0534.2329.6171.12810.3.23	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	2/17/2023	BIWK 2.17.23 HQ	13.13		
10.0534.2329.6171.12810.3.23	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	3/3/2023	BIWK 3.3.23 HR	13.13		
10.0534.2329.6171.12810.3.23	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	3/17/2023	BIWK 3.17.23 HS	13.13		
10.0534.2329.6171.12810.3.23	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	3/31/2023	BIWK 3.31.23 HT	13.13		
10.0534.2329.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	752.40		
10.0534.2329.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	752.40		
10.0534.2329.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	752.40		
10.0534.2329.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	752.40		
10.0534.2329.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	752.40		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2329.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	752.40		
10.0534.2329.6221.12210.1.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	752.40		
10.0534.2329.6221.12810.3.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	221.85		
10.0534.2329.6221.12810.3.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	221.85		
10.0534.2329.6221.12810.3.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	221.85		
10.0534.2329.6221.12810.3.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	221.85		
10.0534.2329.6221.12810.3.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	221.85		
10.0534.2329.6221.12810.3.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	221.85		
10.0534.2329.6221.12810.3.23	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	221.85		
10.0534.2329.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	1/6/2023	BIWK1.6.23 HN	387.51		
10.0534.2329.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	1/20/2023	BIWK 1.20.23 HO	385.00		
10.0534.2329.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/3/2023	BIWK 2.03.23 HP	385.69		
10.0534.2329.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/17/2023	BIWK 2.17.23 HQ	385.69		
10.0534.2329.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/3/2023	BIWK 3.3.23 HR	384.78		
10.0534.2329.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/17/2023	BIWK 3.17.23 HS	386.17		
10.0534.2329.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	BIWK 3.31.23 HT	388.74		
10.0534.2329.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	1/6/2023	BIWK1.6.23 HN	109.21		
10.0534.2329.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	1/20/2023	BIWK 1.20.23 HO	109.79		
10.0534.2329.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	2/3/2023	BIWK 2.03.23 HP	110.33		
10.0534.2329.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	2/17/2023	BIWK 2.17.23 HQ	110.33		
10.0534.2329.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	3/3/2023	BIWK 3.3.23 HR	116.98		
10.0534.2329.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	3/17/2023	BIWK 3.17.23 HS	110.33		
10.0534.2329.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	BIWK 3.31.23 HT	114.62		
10.0534.2329.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	1/6/2023	BIWK1.6.23 HN	90.63		
10.0534.2329.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	1/20/2023	BIWK 1.20.23 HO	90.05		
10.0534.2329.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/3/2023	BIWK 2.03.23 HP	90.22		
10.0534.2329.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/17/2023	BIWK 2.17.23 HQ	90.21		
10.0534.2329.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/3/2023	BIWK 3.3.23 HR	90.00		
10.0534.2329.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/17/2023	BIWK 3.17.23 HS	90.32		
10.0534.2329.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	BIWK 3.31.23 HT	90.92		
10.0534.2329.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	1/6/2023	BIWK1.6.23 HN	25.54		
10.0534.2329.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	1/20/2023	BIWK 1.20.23 HO	25.68		
10.0534.2329.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	2/3/2023	BIWK 2.03.23 HP	25.80		
10.0534.2329.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	2/17/2023	BIWK 2.17.23 HQ	25.80		
10.0534.2329.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	3/3/2023	BIWK 3.3.23 HR	27.36		
10.0534.2329.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	3/17/2023	BIWK 3.17.23 HS	25.80		
10.0534.2329.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	BIWK 3.31.23 HT	26.81		
10.0534.2329.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	1/6/2023	BIWK1.6.23 HN	2,489.86		
10.0534.2329.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	90.00		
10.0534.2329.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2,555.31		
10.0534.2329.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,555.31		
10.0534.2329.6241.12810.3.23	0534 - Exceptional Education Compliance	Employee Insurance	1/6/2023	BIWK1.6.23 HN	795.27		
10.0534.2329.6241.12810.3.23	0534 - Exceptional Education Compliance	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	(56.50)		
10.0534.2329.6241.12810.3.23	0534 - Exceptional Education Compliance	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.0534.2329.6241.12810.3.23	0534 - Exceptional Education Compliance	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.0534.2329.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	82.14		
10.0534.2329.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	82.14		
10.0534.2329.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	82.15		
10.0534.2329.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	82.14		
10.0534.2329.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	82.14		
10.0534.2329.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	82.14		
10.0534.2329.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	82.14		
10.0534.2329.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	1/6/2023	BIWK1.6.23 HN	24.22		
10.0534.2329.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	1/20/2023	BIWK 1.20.23 HO	24.22		
10.0534.2329.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	2/3/2023	BIWK 2.03.23 HP	24.22		
10.0534.2329.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	2/17/2023	BIWK 2.17.23 HQ	24.22		
10.0534.2329.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	3/3/2023	BIWK 3.3.23 HR	24.22		
10.0534.2329.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	3/17/2023	BIWK 3.17.23 HS	24.22		
10.0534.2329.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	3/31/2023	BIWK 3.31.23 HT	24.22		
10.0534.2329.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	9.33		
10.0534.2329.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	9.34		
10.0534.2329.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	9.36		
10.0534.2329.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	9.35		
10.0534.2329.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	9.33		
10.0534.2329.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	9.35		
10.0534.2329.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	9.41		
10.0534.2329.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.68		
10.0534.2329.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.68		
10.0534.2329.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.68		
10.0534.2329.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.68		
10.0534.2329.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.68		
10.0534.2329.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.68		
10.0534.2329.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.77		
10.0534.6340.5412.05260.4.23	0534 - Exceptional Education Compliance	MEDICAID REIMBURSEMENT	1/6/2023	MO Social Services	(2,753.59)		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.6340.5412.05260.4.23	0534 - Exceptional Education Compliance	MEDICAID REIMBURSEMENT	1/18/2023	MO Social Services	(41.91)		
10.0534.6340.5412.05260.4.23	0534 - Exceptional Education Compliance	MEDICAID REIMBURSEMENT	2/3/2023	MO Social Services	(3,661.61)		
10.0534.6340.5412.05260.4.23	0534 - Exceptional Education Compliance	MEDICAID REIMBURSEMENT	2/17/2023	MO Social Services	(11,884.61)		
10.0534.6340.5412.05260.4.23	0534 - Exceptional Education Compliance	MEDICAID REIMBURSEMENT	3/3/2023	Mo Social Services	(36,187.28)		
10.0534.6340.5412.05260.4.23	0534 - Exceptional Education Compliance	MEDICAID REIMBURSEMENT	3/24/2023	MO Social Services	(12,953.64)		
10.0534.6340.5437.43703.4.23	0534 - Exceptional Education Compliance	HIGH NEED FUND	2/17/2023	DESE 84027A_H027A210040	(2,138.43)		
10.0535.2559.6341.12810.3.23	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	1/12/2023	ECSE Transportation	37,736.72	EVERDRIVEN TECHNOLOGIES, LLC	23001325
10.0535.2559.6341.12810.3.23	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	1/25/2023	ECSE Transportation	36,799.38	EVERDRIVEN TECHNOLOGIES, LLC	23001325
10.0535.2559.6341.12810.3.23	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	2/18/2023	ECSE Cab Transportation - December 2022	629.28	ZTRIP	23004410
10.0535.2559.6341.12810.3.23	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	2/28/2023	ECSE Transportation	29,755.86	EVERDRIVEN TECHNOLOGIES, LLC	23004893
10.0535.2559.6341.12810.3.23	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	3/17/2023	ECSE Transportation	58,759.22	EVERDRIVEN TECHNOLOGIES, LLC	23004893
10.0535.2559.6341.12810.3.23	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	3/28/2023	ECSE Cab Transportation - January 2023	1,064.96	ZTRIP	23005439
10.0535.2559.6341.12810.3.23	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	3/31/2023	reallocation of expenditures transportat	740,299.67		
10.0542.6340.5422.42200.4.23	0542 - Title 1 Admin/Supervision	ARP-ESSER III	2/28/2023	DESE 84425U_S425U210021	(6,218,445.17)		
10.0542.6340.5423.42300.4.23	0542 - Title 1 Admin/Supervision	CARES - ESSER II Fund	2/28/2023	DESE 84425D_S425D210021	(3,079,834.17)		
10.0575.1151.6151.01023.1.23	0575 - Early College Academy	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,878.00		
10.0575.1151.6151.01023.1.23	0575 - Early College Academy	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,878.00		
10.0575.1151.6151.01023.1.23	0575 - Early College Academy	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,878.00		
10.0575.1151.6151.01023.1.23	0575 - Early College Academy	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,878.00		
10.0575.1151.6151.01023.1.23	0575 - Early College Academy	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,878.00		
10.0575.1151.6151.01023.1.23	0575 - Early College Academy	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,878.00		
10.0575.1151.6151.01023.1.23	0575 - Early College Academy	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,878.00		
10.0575.1151.6171.01023.1.23	0575 - Early College Academy	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	13.33		
10.0575.1151.6171.01023.1.23	0575 - Early College Academy	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	13.33		
10.0575.1151.6171.01023.1.23	0575 - Early College Academy	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	13.33		
10.0575.1151.6171.01023.1.23	0575 - Early College Academy	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	13.33		
10.0575.1151.6171.01023.1.23	0575 - Early College Academy	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	13.33		
10.0575.1151.6171.01023.1.23	0575 - Early College Academy	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	13.33		
10.0575.1151.6171.01023.1.23	0575 - Early College Academy	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	13.33		
10.0575.1151.6221.01023.1.23	0575 - Early College Academy	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	225.36		
10.0575.1151.6221.01023.1.23	0575 - Early College Academy	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	225.36		
10.0575.1151.6221.01023.1.23	0575 - Early College Academy	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	225.36		
10.0575.1151.6221.01023.1.23	0575 - Early College Academy	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	225.36		
10.0575.1151.6221.01023.1.23	0575 - Early College Academy	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	225.36		
10.0575.1151.6221.01023.1.23	0575 - Early College Academy	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	225.36		
10.0575.1151.6221.01023.1.23	0575 - Early College Academy	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	225.36		
10.0575.1151.6231.01023.1.23	0575 - Early College Academy	OASDI	1/6/2023	BIWK1.6.23 HN	116.02		
10.0575.1151.6231.01023.1.23	0575 - Early College Academy	OASDI	1/20/2023	BIWK 1.20.23 HO	116.02		
10.0575.1151.6231.01023.1.23	0575 - Early College Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	116.02		
10.0575.1151.6231.01023.1.23	0575 - Early College Academy	OASDI	2/17/2023	BIWK 2.17.23 HQ	116.02		
10.0575.1151.6231.01023.1.23	0575 - Early College Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	116.02		
10.0575.1151.6231.01023.1.23	0575 - Early College Academy	OASDI	3/17/2023	BIWK 3.17.23 HS	116.02		
10.0575.1151.6231.01023.1.23	0575 - Early College Academy	OASDI	3/31/2023	BIWK 3.31.23 HT	116.44		
10.0575.1151.6232.01023.1.23	0575 - Early College Academy	Medicare	1/6/2023	BIWK1.6.23 HN	27.13		
10.0575.1151.6232.01023.1.23	0575 - Early College Academy	Medicare	1/20/2023	BIWK 1.20.23 HO	27.13		
10.0575.1151.6232.01023.1.23	0575 - Early College Academy	Medicare	2/3/2023	BIWK 2.03.23 HP	27.13		
10.0575.1151.6232.01023.1.23	0575 - Early College Academy	Medicare	2/17/2023	BIWK 2.17.23 HQ	27.13		
10.0575.1151.6232.01023.1.23	0575 - Early College Academy	Medicare	3/3/2023	BIWK 3.3.23 HR	27.13		
10.0575.1151.6232.01023.1.23	0575 - Early College Academy	Medicare	3/17/2023	BIWK 3.17.23 HS	27.13		
10.0575.1151.6232.01023.1.23	0575 - Early College Academy	Medicare	3/31/2023	BIWK 3.31.23 HT	27.23		
10.0575.1151.6241.01023.1.23	0575 - Early College Academy	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.0575.1151.6241.01023.1.23	0575 - Early College Academy	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.0575.1151.6241.01023.1.23	0575 - Early College Academy	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.0575.1151.6261.01023.1.23	0575 - Early College Academy	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	24.60		
10.0575.1151.6261.01023.1.23	0575 - Early College Academy	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	24.60		
10.0575.1151.6261.01023.1.23	0575 - Early College Academy	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	24.60		
10.0575.1151.6261.01023.1.23	0575 - Early College Academy	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	24.60		
10.0575.1151.6261.01023.1.23	0575 - Early College Academy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	24.60		
10.0575.1151.6261.01023.1.23	0575 - Early College Academy	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	24.60		
10.0575.1151.6261.01023.1.23	0575 - Early College Academy	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	24.60		
10.0575.1151.6271.01023.1.23	0575 - Early College Academy	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.82		
10.0575.1151.6271.01023.1.23	0575 - Early College Academy	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.82		
10.0575.1151.6271.01023.1.23	0575 - Early College Academy	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.82		
10.0575.1151.6271.01023.1.23	0575 - Early College Academy	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.82		
10.0575.1151.6271.01023.1.23	0575 - Early College Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.82		
10.0575.1151.6271.01023.1.23	0575 - Early College Academy	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.82		
10.0575.1151.6271.01023.1.23	0575 - Early College Academy	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.82		
10.0575.1151.6311.01023.1.23	0575 - Early College Academy	Purchased Instructional Services	1/6/2023	2022/2023 SY ACT Prep-25 Students	8,875.00	TPT - TOMORROW'S PROMISE TODAY	23003517
10.0575.1151.6311.01023.1.23	0575 - Early College Academy	Purchased Instructional Services	3/17/2023	Early College--- 89 Participants	40,564.00	METROPOLITAN COMMUNITY COLLEGE	23003491
10.0575.1151.6334.01023.1.23	0575 - Early College Academy	Equipment Rental	1/6/2023	EARLY COLLEGE ACADEMY	71.78	ALL COPY PRODUCTS, INC	23003429
10.0575.1151.6334.01023.1.23	0575 - Early College Academy	Equipment Rental	2/16/2023	EARLY COLLEGE ACADEMY	71.78	ALL COPY PRODUCTS, INC	23003865
10.0575.1151.6334.01023.1.23	0575 - Early College Academy	Equipment Rental	2/16/2023	EARLY COLLEGE ACADEMY	71.78	ALL COPY PRODUCTS, INC	23004591
10.0575.1151.6334.01023.1.23	0575 - Early College Academy	Equipment Rental	3/13/2023	EARLY COLLEGE ACADEMY	71.78	ALL COPY PRODUCTS, INC	23005244
10.0575.1151.6363.01023.1.23	0575 - Early College Academy	Printing and Binding	2/18/2023	KCPS Middle College	165.73	LINEAGE MAILING SERVICES LLC	23003902

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0575.1151.6363.01023.1.23	0575 - Early College Academy	Printing and Binding	2/18/2023		319.00	PRINT TEKK PRINTING AND MAILING	
10.0575.1151.6363.01023.1.23	0575 - Early College Academy	Printing and Binding	3/13/2023	Early College Academy	48.58	LINEAGE MAILING SERVICES LLC	23004876
10.0575.1151.6363.01023.1.23	0575 - Early College Academy	Printing and Binding	3/13/2023	KCPS Middle College	317.60	LINEAGE MAILING SERVICES LLC	23004876
10.0575.1151.6363.01023.1.23	0575 - Early College Academy	Printing and Binding	3/13/2023	KCPS Middle College	26.62	LINEAGE MAILING SERVICES LLC	23005525
10.0575.1151.6411.01023.1.23	0575 - Early College Academy	General Supplies	3/13/2023	EXPO(R) Low-Odor Dry-Erase Markers, Chis	18.38	ODP BUSINESS SOLUTIONS, LLC	23004743
10.0575.1151.6411.01023.1.23	0575 - Early College Academy	General Supplies	3/13/2023	EXPO(R) Low-Odor Dry-Erase Markers, Fine	13.49	ODP BUSINESS SOLUTIONS, LLC	23004743
10.0575.1151.6411.01023.1.23	0575 - Early College Academy	General Supplies	3/13/2023	Highmark(R) Paper Plates, 6-3/4, Printed	29.18	ODP BUSINESS SOLUTIONS, LLC	23004743
10.0575.1151.6411.01023.1.23	0575 - Early College Academy	General Supplies	3/13/2023	Kleenex(R) Professional Facial Tissue Cu	13.30	ODP BUSINESS SOLUTIONS, LLC	23004743
10.0575.1151.6411.01023.1.23	0575 - Early College Academy	General Supplies	3/13/2023	MasterVision(R) Arrow Easy-Clean Dry-Era	183.76	ODP BUSINESS SOLUTIONS, LLC	23004743
10.0575.1151.6411.01023.1.23	0575 - Early College Academy	General Supplies	3/13/2023	Office Depot(R) Brand File Folders, 1/3	6.46	ODP BUSINESS SOLUTIONS, LLC	23004743
10.0575.1151.6411.01023.1.23	0575 - Early College Academy	General Supplies	3/13/2023	Office Depot(R) Brand Multi-Use Print am	169.71	ODP BUSINESS SOLUTIONS, LLC	23004743
10.0575.1151.6411.01023.1.23	0575 - Early College Academy	General Supplies	3/13/2023	Office Depot(R) Brand Pushpins, Round, 1	12.21	ODP BUSINESS SOLUTIONS, LLC	23004743
10.0575.1151.6472.01023.1.23	0575 - Early College Academy	Food	1/31/2023	Pamela Ford,Papa Johns #1964	226.76		
10.0575.1151.6472.01023.1.23	0575 - Early College Academy	Food	3/31/2023	Pamela Ford,Ezcatersmashburger	162.00		
10.0580.1411.6151.01100.1.23	0580 - Athletics	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,126.25		
10.0580.1411.6151.01100.1.23	0580 - Athletics	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	11,179.61		
10.0580.1411.6151.01100.1.23	0580 - Athletics	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,126.25		
10.0580.1411.6151.01100.1.23	0580 - Athletics	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	11,179.61		
10.0580.1411.6151.01100.1.23	0580 - Athletics	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,126.25		
10.0580.1411.6151.01100.1.23	0580 - Athletics	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	11,179.61		
10.0580.1411.6151.01100.1.23	0580 - Athletics	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,126.25		
10.0580.1411.6151.01100.1.23	0580 - Athletics	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	11,179.61		
10.0580.1411.6151.01100.1.23	0580 - Athletics	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,126.25		
10.0580.1411.6151.01100.1.23	0580 - Athletics	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	11,179.61		
10.0580.1411.6151.01100.1.23	0580 - Athletics	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,126.25		
10.0580.1411.6151.01100.1.23	0580 - Athletics	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,126.25		
10.0580.1411.6151.01100.1.23	0580 - Athletics	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	11,179.61		
10.0580.1411.6161.01196.1.23	0580 - Athletics	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	2,658.50		
10.0580.1411.6161.01196.1.23	0580 - Athletics	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	1,057.50		
10.0580.1411.6161.01196.1.23	0580 - Athletics	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	4,756.00		
10.0580.1411.6161.01196.1.23	0580 - Athletics	Classified Salaries - Part Time	2/15/2023	SEMI 2.15.23 4G	100.00		
10.0580.1411.6161.01196.1.23	0580 - Athletics	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	6,280.00		
10.0580.1411.6161.01196.1.23	0580 - Athletics	Classified Salaries - Part Time	2/28/2023	SEMI 2.28.23 4H	500.00		
10.0580.1411.6161.01196.1.23	0580 - Athletics	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	4,875.00		
10.0580.1411.6161.01196.1.23	0580 - Athletics	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	57,706.50		
10.0580.1411.6161.01196.1.23	0580 - Athletics	Classified Salaries - Part Time	3/31/2023	SEMI 3.31.23 4J	100.00		
10.0580.1411.6168.01196.1.23	0580 - Athletics	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	9,065.17		
10.0580.1411.6168.01196.1.23	0580 - Athletics	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	4,175.21		
10.0580.1411.6168.01196.1.23	0580 - Athletics	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	19,608.28		
10.0580.1411.6168.01196.1.23	0580 - Athletics	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	20,075.37		
10.0580.1411.6168.01196.1.23	0580 - Athletics	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	11,556.11		
10.0580.1411.6168.01196.1.23	0580 - Athletics	Supplemental Pay-Classified	3/15/2023	SEMI 3.15.23 4I	68,345.33		
10.0580.1411.6168.01196.1.23	0580 - Athletics	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	107,141.79		
10.0580.1411.6168.01196.1.23	0580 - Athletics	Supplemental Pay-Classified	3/17/2023	INTERIM 3.17.23 ZZ	2,201.74		
10.0580.1411.6168.01196.1.23	0580 - Athletics	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	2,438.43		
10.0580.1411.6171.01100.1.23	0580 - Athletics	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	39.98		
10.0580.1411.6171.01100.1.23	0580 - Athletics	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	79.37		
10.0580.1411.6171.01100.1.23	0580 - Athletics	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	39.98		
10.0580.1411.6171.01100.1.23	0580 - Athletics	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	79.37		
10.0580.1411.6171.01100.1.23	0580 - Athletics	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	39.98		
10.0580.1411.6171.01100.1.23	0580 - Athletics	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	79.37		
10.0580.1411.6171.01100.1.23	0580 - Athletics	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	39.98		
10.0580.1411.6171.01100.1.23	0580 - Athletics	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	79.37		
10.0580.1411.6171.01100.1.23	0580 - Athletics	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	39.98		
10.0580.1411.6171.01100.1.23	0580 - Athletics	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	79.37		
10.0580.1411.6171.01100.1.23	0580 - Athletics	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	39.98		
10.0580.1411.6171.01100.1.23	0580 - Athletics	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	39.98		
10.0580.1411.6171.01100.1.23	0580 - Athletics	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	79.37		
10.0580.1411.6221.01100.1.23	0580 - Athletics	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	255.15		
10.0580.1411.6221.01100.1.23	0580 - Athletics	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	1,341.55		
10.0580.1411.6221.01100.1.23	0580 - Athletics	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	255.15		
10.0580.1411.6221.01100.1.23	0580 - Athletics	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	1,341.55		
10.0580.1411.6221.01100.1.23	0580 - Athletics	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	255.15		
10.0580.1411.6221.01100.1.23	0580 - Athletics	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	1,341.55		
10.0580.1411.6221.01100.1.23	0580 - Athletics	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	255.15		
10.0580.1411.6221.01100.1.23	0580 - Athletics	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	1,341.55		
10.0580.1411.6221.01100.1.23	0580 - Athletics	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	255.15		
10.0580.1411.6221.01100.1.23	0580 - Athletics	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	1,341.55		
10.0580.1411.6221.01100.1.23	0580 - Athletics	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	255.15		
10.0580.1411.6221.01100.1.23	0580 - Athletics	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	255.15		
10.0580.1411.6221.01100.1.23	0580 - Athletics	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	1,341.55		
10.0580.1411.6231.01100.1.23	0580 - Athletics	OASDI	1/6/2023	BIWK1.6.23 HN	130.20		
10.0580.1411.6231.01100.1.23	0580 - Athletics	OASDI	1/13/2023	SEMI 1.13.23 4E	649.05		
10.0580.1411.6231.01100.1.23	0580 - Athletics	OASDI	1/20/2023	BIWK 1.20.23 HO	130.20		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6231.01100.1.23	0580 - Athletics	OASDI	1/31/2023	SEMI 1.31.23 4F	649.05		
10.0580.1411.6231.01100.1.23	0580 - Athletics	OASDI	2/3/2023	BIWK 2.03.23 HP	130.20		
10.0580.1411.6231.01100.1.23	0580 - Athletics	OASDI	2/15/2023	SEMI 2.15.23 4G	646.18		
10.0580.1411.6231.01100.1.23	0580 - Athletics	OASDI	2/17/2023	BIWK 2.17.23 HQ	130.20		
10.0580.1411.6231.01100.1.23	0580 - Athletics	OASDI	2/28/2023	SEMI 2.28.23 4H	646.18		
10.0580.1411.6231.01100.1.23	0580 - Athletics	OASDI	3/3/2023	BIWK 3.3.23 HR	130.20		
10.0580.1411.6231.01100.1.23	0580 - Athletics	OASDI	3/15/2023	SEMI 3.15.23 4I	646.18		
10.0580.1411.6231.01100.1.23	0580 - Athletics	OASDI	3/17/2023	BIWK 3.17.23 HS	130.20		
10.0580.1411.6231.01100.1.23	0580 - Athletics	OASDI	3/31/2023	BIWK 3.31.23 HT	131.83		
10.0580.1411.6231.01100.1.23	0580 - Athletics	OASDI	3/31/2023	SEMI 3.31.23 4J	646.18		
10.0580.1411.6231.01196.1.23	0580 - Athletics	OASDI	1/6/2023	BIWK1.6.23 HN	715.38		
10.0580.1411.6231.01196.1.23	0580 - Athletics	OASDI	1/20/2023	BIWK 1.20.23 HO	320.63		
10.0580.1411.6231.01196.1.23	0580 - Athletics	OASDI	2/3/2023	BIWK 2.03.23 HP	1,488.57		
10.0580.1411.6231.01196.1.23	0580 - Athletics	OASDI	2/15/2023	SEMI 2.15.23 4G	5.99		
10.0580.1411.6231.01196.1.23	0580 - Athletics	OASDI	2/17/2023	BIWK 2.17.23 HQ	1,616.65		
10.0580.1411.6231.01196.1.23	0580 - Athletics	OASDI	2/28/2023	SEMI 2.28.23 4H	30.14		
10.0580.1411.6231.01196.1.23	0580 - Athletics	OASDI	3/3/2023	BIWK 3.3.23 HR	1,005.45		
10.0580.1411.6231.01196.1.23	0580 - Athletics	OASDI	3/15/2023	SEMI 3.15.23 4I	4,237.43		
10.0580.1411.6231.01196.1.23	0580 - Athletics	OASDI	3/17/2023	BIWK 3.17.23 HS	10,230.51		
10.0580.1411.6231.01196.1.23	0580 - Athletics	OASDI	3/17/2023	INTERIM 3.17.23 ZZ	136.52		
10.0580.1411.6231.01196.1.23	0580 - Athletics	OASDI	3/31/2023	BIWK 3.31.23 HT	151.19		
10.0580.1411.6231.01196.1.23	0580 - Athletics	OASDI	3/31/2023	SEMI 3.31.23 4J	5.99		
10.0580.1411.6232.01100.1.23	0580 - Athletics	Medicare	1/6/2023	BIWK1.6.23 HN	30.45		
10.0580.1411.6232.01100.1.23	0580 - Athletics	Medicare	1/13/2023	SEMI 1.13.23 4E	151.79		
10.0580.1411.6232.01100.1.23	0580 - Athletics	Medicare	1/20/2023	BIWK 1.20.23 HO	30.45		
10.0580.1411.6232.01100.1.23	0580 - Athletics	Medicare	1/31/2023	SEMI 1.31.23 4F	151.79		
10.0580.1411.6232.01100.1.23	0580 - Athletics	Medicare	2/3/2023	BIWK 2.03.23 HP	30.45		
10.0580.1411.6232.01100.1.23	0580 - Athletics	Medicare	2/15/2023	SEMI 2.15.23 4G	151.12		
10.0580.1411.6232.01100.1.23	0580 - Athletics	Medicare	2/17/2023	BIWK 2.17.23 HQ	30.45		
10.0580.1411.6232.01100.1.23	0580 - Athletics	Medicare	2/28/2023	SEMI 2.28.23 4H	151.12		
10.0580.1411.6232.01100.1.23	0580 - Athletics	Medicare	3/3/2023	BIWK 3.3.23 HR	30.45		
10.0580.1411.6232.01100.1.23	0580 - Athletics	Medicare	3/15/2023	SEMI 3.15.23 4I	151.12		
10.0580.1411.6232.01100.1.23	0580 - Athletics	Medicare	3/17/2023	BIWK 3.17.23 HS	30.45		
10.0580.1411.6232.01100.1.23	0580 - Athletics	Medicare	3/31/2023	BIWK 3.31.23 HT	30.83		
10.0580.1411.6232.01100.1.23	0580 - Athletics	Medicare	3/31/2023	SEMI 3.31.23 4J	151.12		
10.0580.1411.6232.01196.1.23	0580 - Athletics	Medicare	1/6/2023	BIWK1.6.23 HN	167.33		
10.0580.1411.6232.01196.1.23	0580 - Athletics	Medicare	1/20/2023	BIWK 1.20.23 HO	74.98		
10.0580.1411.6232.01196.1.23	0580 - Athletics	Medicare	2/3/2023	BIWK 2.03.23 HP	348.15		
10.0580.1411.6232.01196.1.23	0580 - Athletics	Medicare	2/15/2023	SEMI 2.15.23 4G	1.40		
10.0580.1411.6232.01196.1.23	0580 - Athletics	Medicare	2/17/2023	BIWK 2.17.23 HQ	378.02		
10.0580.1411.6232.01196.1.23	0580 - Athletics	Medicare	2/28/2023	SEMI 2.28.23 4H	7.05		
10.0580.1411.6232.01196.1.23	0580 - Athletics	Medicare	3/3/2023	BIWK 3.3.23 HR	235.09		
10.0580.1411.6232.01196.1.23	0580 - Athletics	Medicare	3/15/2023	SEMI 3.15.23 4I	991.03		
10.0580.1411.6232.01196.1.23	0580 - Athletics	Medicare	3/17/2023	BIWK 3.17.23 HS	2,392.65		
10.0580.1411.6232.01196.1.23	0580 - Athletics	Medicare	3/17/2023	INTERIM 3.17.23 ZZ	31.93		
10.0580.1411.6232.01196.1.23	0580 - Athletics	Medicare	3/31/2023	BIWK 3.31.23 HT	35.36		
10.0580.1411.6232.01196.1.23	0580 - Athletics	Medicare	3/31/2023	SEMI 3.31.23 4J	1.40		
10.0580.1411.6241.01100.1.23	0580 - Athletics	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.0580.1411.6241.01100.1.23	0580 - Athletics	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,672.31		
10.0580.1411.6241.01100.1.23	0580 - Athletics	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.0580.1411.6241.01100.1.23	0580 - Athletics	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,555.31		
10.0580.1411.6241.01100.1.23	0580 - Athletics	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.0580.1411.6241.01100.1.23	0580 - Athletics	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,555.31		
10.0580.1411.6261.01100.1.23	0580 - Athletics	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	27.85		
10.0580.1411.6261.01100.1.23	0580 - Athletics	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	189.08		
10.0580.1411.6261.01100.1.23	0580 - Athletics	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	27.85		
10.0580.1411.6261.01100.1.23	0580 - Athletics	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	189.08		
10.0580.1411.6261.01100.1.23	0580 - Athletics	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	27.85		
10.0580.1411.6261.01100.1.23	0580 - Athletics	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	189.08		
10.0580.1411.6261.01100.1.23	0580 - Athletics	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	27.85		
10.0580.1411.6261.01100.1.23	0580 - Athletics	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	189.08		
10.0580.1411.6261.01100.1.23	0580 - Athletics	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	27.85		
10.0580.1411.6261.01100.1.23	0580 - Athletics	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	189.08		
10.0580.1411.6261.01100.1.23	0580 - Athletics	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	27.85		
10.0580.1411.6261.01100.1.23	0580 - Athletics	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	27.85		
10.0580.1411.6261.01100.1.23	0580 - Athletics	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	189.08		
10.0580.1411.6261.01196.1.23	0580 - Athletics	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	157.75		
10.0580.1411.6261.01196.1.23	0580 - Athletics	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	70.47		
10.0580.1411.6261.01196.1.23	0580 - Athletics	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	328.64		
10.0580.1411.6261.01196.1.23	0580 - Athletics	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	2.62		
10.0580.1411.6261.01196.1.23	0580 - Athletics	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	372.40		
10.0580.1411.6261.01196.1.23	0580 - Athletics	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	13.10		
10.0580.1411.6261.01196.1.23	0580 - Athletics	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	228.91		
10.0580.1411.6261.01196.1.23	0580 - Athletics	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	1,063.90		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6261.01196.1.23	0580 - Athletics	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	2,221.23		
10.0580.1411.6261.01196.1.23	0580 - Athletics	Workers' Compensation Insurance	3/17/2023	INTERIM 3.17.23 ZZ	28.83		
10.0580.1411.6261.01196.1.23	0580 - Athletics	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	31.94		
10.0580.1411.6261.01196.1.23	0580 - Athletics	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	2.62		
10.0580.1411.6271.01100.1.23	0580 - Athletics	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.19		
10.0580.1411.6271.01100.1.23	0580 - Athletics	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	16.36		
10.0580.1411.6271.01100.1.23	0580 - Athletics	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.19		
10.0580.1411.6271.01100.1.23	0580 - Athletics	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	16.36		
10.0580.1411.6271.01100.1.23	0580 - Athletics	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.19		
10.0580.1411.6271.01100.1.23	0580 - Athletics	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	16.36		
10.0580.1411.6271.01100.1.23	0580 - Athletics	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.19		
10.0580.1411.6271.01100.1.23	0580 - Athletics	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	16.36		
10.0580.1411.6271.01100.1.23	0580 - Athletics	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.19		
10.0580.1411.6271.01100.1.23	0580 - Athletics	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	16.36		
10.0580.1411.6271.01100.1.23	0580 - Athletics	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.19		
10.0580.1411.6271.01100.1.23	0580 - Athletics	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.19		
10.0580.1411.6271.01100.1.23	0580 - Athletics	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	16.36		
10.0580.1411.6271.01196.1.23	0580 - Athletics	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	17.56		
10.0580.1411.6271.01196.1.23	0580 - Athletics	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	7.84		
10.0580.1411.6271.01196.1.23	0580 - Athletics	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	36.48		
10.0580.1411.6271.01196.1.23	0580 - Athletics	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	0.15		
10.0580.1411.6271.01196.1.23	0580 - Athletics	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	39.50		
10.0580.1411.6271.01196.1.23	0580 - Athletics	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	0.74		
10.0580.1411.6271.01196.1.23	0580 - Athletics	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	24.63		
10.0580.1411.6271.01196.1.23	0580 - Athletics	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	102.53		
10.0580.1411.6271.01196.1.23	0580 - Athletics	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	247.29		
10.0580.1411.6271.01196.1.23	0580 - Athletics	Unemployment Compensation	3/17/2023	INTERIM 3.17.23 ZZ	3.31		
10.0580.1411.6271.01196.1.23	0580 - Athletics	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.67		
10.0580.1411.6271.01196.1.23	0580 - Athletics	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	0.15		
10.0580.1411.6332.01196.1.23	0580 - Athletics	Repairs and Maintenance	2/18/2023	CENTRAL HELMET AND SHOULDER PAD CONDITIO	3,964.71	RIDDELL ALL AMERICAN	23004668
10.0580.1411.6332.01196.1.23	0580 - Athletics	Repairs and Maintenance	2/18/2023	EAST HELMET AND SHOULDER PAD RECONDITION	3,093.62	RIDDELL ALL AMERICAN	23004668
10.0580.1411.6332.01196.1.23	0580 - Athletics	Repairs and Maintenance	2/18/2023	FREIGHT	3,321.18	RIDDELL ALL AMERICAN	23004668
10.0580.1411.6332.01196.1.23	0580 - Athletics	Repairs and Maintenance	2/18/2023	LINCOLN PREP HELMET AND SHOULDER PAD REC	6,225.00	RIDDELL ALL AMERICAN	23004668
10.0580.1411.6332.01196.1.23	0580 - Athletics	Repairs and Maintenance	2/18/2023	NORTHEAST HELMET AND SHOULDER PAD RECOND	2,338.34	RIDDELL ALL AMERICAN	23004668
10.0580.1411.6332.01196.1.23	0580 - Athletics	Repairs and Maintenance	2/18/2023	SOUTHEAST HELMET AND SHOULDER PAD RECOND	2,315.86	RIDDELL ALL AMERICAN	23004668
10.0580.1411.6334.01100.1.23	0580 - Athletics	Rentals-Equipment/Vehicles	1/6/2023	ATHLETICS@ANDERSON BASE COPIER CHARGE	155.96	ALL COPY PRODUCTS, INC	23003429
10.0580.1411.6334.01100.1.23	0580 - Athletics	Rentals-Equipment/Vehicles	2/16/2023	ATHLETICS@ANDERSON BASE COPIER CHARGE	155.96	ALL COPY PRODUCTS, INC	23003865
10.0580.1411.6334.01100.1.23	0580 - Athletics	Rentals-Equipment/Vehicles	2/16/2023	ATHLETICS@ANDERSON BASE COPIER CHARGE	155.96	ALL COPY PRODUCTS, INC	23004591
10.0580.1411.6334.01100.1.23	0580 - Athletics	Rentals-Equipment/Vehicles	3/13/2023	ATHLETICS@ANDERSON BASE COPIER CHARGE	155.96	ALL COPY PRODUCTS, INC	23005244
10.0580.1411.6343.01100.1.23	0580 - Athletics	Travel	1/25/2023	D KEARNEY	988.27		
10.0580.1411.6343.01100.1.23	0580 - Athletics	Travel	1/31/2023	Lloyd Jackson,Holiday Inn Express Fent	3,591.08		
10.0580.1411.6343.01100.1.23	0580 - Athletics	Travel	1/31/2023	Lloyd Jackson,Lodge Of Four Seasons	536.22		
10.0580.1411.6343.01100.1.23	0580 - Athletics	Travel	2/28/2023	Lloyd Jackson,Comfort Suites	(1,305.00)		
10.0580.1411.6343.01100.1.23	0580 - Athletics	Travel	3/7/2023		254.30	BOGA, LONNIE	
10.0580.1411.6343.01100.1.23	0580 - Athletics	Travel	3/13/2023	M MANYAWU ADVANCE	557.10		
10.0580.1411.6361.01100.1.23	0580 - Athletics	Communication	1/5/2023	05_8166955327_KANSAS CITY MISS	46.15		
10.0580.1411.6361.01100.1.23	0580 - Athletics	Communication	1/5/2023	06_8166955327_KANSAS CITY MISS	46.15		
10.0580.1411.6361.01100.1.23	0580 - Athletics	Communication	2/18/2023	Athletics Activities - 580	8.24	LINEAGE MAILING SERVICES LLC	23003902
10.0580.1411.6361.01100.1.23	0580 - Athletics	Communication	2/28/2023	08_8166955327_KANSAS CITY MISS	92.16		
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/6/2023	BASKETBALL POLICE @ ILFH 12/7	135.00	BEDIAKO JOSEPH	23003515
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/6/2023	BASKETBALL POLICE @ ILFH 12/8	135.00	BEDIAKO JOSEPH	23003515
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/6/2023	ENTRY FEE JV VOLLEYBALL TOURNEY 9/11/22	125.00	TOPEKA PUBLIC SCHOOLS	23003375
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/6/2023	QUEEN OF THE NORTH - JANUARY 22, 2023 -	125.00	LIBERTY PUBLIC SCHOOL DISTRICT # 53	23003374
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/6/2023	THE TWELVE COURTS OF CHRISTMAS 2022 - CE	300.00	HYVEE ARENA	23003457
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/6/2023	THE TWELVE COURTS OF CHRISTMAS 2022 - EA	150.00	HYVEE ARENA	23003457
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/6/2023	THE TWELVE COURTS OF CHRISTMAS 2022 - LI	300.00	HYVEE ARENA	23003457
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/6/2023	THE TWELVE COURTS OF CHRISTMAS 2022 - PA	300.00	HYVEE ARENA	23003457
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/6/2023	THE TWELVE COURTS OF CHRISTMAS 2022 - SO	150.00	HYVEE ARENA	23003457
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	2022 CENTER JV & GIRLS WRESTLING TOURNAM	330.00	CENTER SCHOOL DISTRICT 58	23003702
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	2023 BULLDOG CLASSIC KEARNEY GIRLS AND B	500.00	KEARNEY R 1 SCHOOL DISTRICT	23003636
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	2023 PLEASANT HILL INVITATIONAL BASKETBA	250.00	PLEASANT HILL R-3 SCHOOL DISTRICT	23003708
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	2023 WINNETONKA JV BOYS WRESTLING INVITA	500.00	NORTH KANSAS CITY SCHOOLS	23003707
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	ATHLETIC TRAINERS FOR THE 2022/23 SPORTS	3,766.18	CHILDREN'S MERCY HOSPITAL	23000209
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	BASKETBALL POLICE @ ANDERSON 12/16	135.00	BEDIAKO JOSEPH	23003737
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	BASKETBALL POLICE @ ANDERSON 12/5	135.00	BEDIAKO JOSEPH	23003699
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	BASKETBALL POLICE @ ANDERSON 1/6	135.00	BEDIAKO JOSEPH	23003737
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	BASKETBALL POLICE @ ANDERSON 1/6	135.00	KENDALL STEVEN	23003743
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	BASKETBALL POLICE @ ANDERSON 1/6	135.00	LYLES BRIDGETTE L	23003744
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	BASKETBALL POLICE @ CENTRAL 11/30	135.00	BEDIAKO JOSEPH	23003699
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	BASKETBALL POLICE @ CENTRAL 11/30	135.00	KENDALL STEVEN	23003704
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	BASKETBALL POLICE @ CENTRAL 1/5	135.00	BEDIAKO JOSEPH	23003737
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	BASKETBALL POLICE @ CENTRAL 1/5	135.00	CROCKETT, CANDACE A	23003739
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	BASKETBALL POLICE @ CENTRAL 1/5	135.00	LYLES BRIDGETTE L	23003744
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	BASKETBALL POLICE @ ILFH 11/25	135.00	BEDIAKO JOSEPH	23003699

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	BASKETBALL POLICE @ ILFH 12/12	135.00	BEDIAKO JOSEPH	23003737
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	BASKETBALL POLICE @ ILFH 12/14	135.00	BEDIAKO JOSEPH	23003737
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	BASKETBA;LL POLICE @ ILFH 12/2	135.00	BEDIAKO JOSEPH	23003699
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	BASKETBALL POLICE @ IL FIELDHOUSE 11/29	135.00	LLOYD WARREN K.	23003705
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	BASKETBALL POLICE @ IL FIELDHOUSE 12/2	135.00	KENDALL STEVEN	23003704
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	BASKETBALL POLICE @ NEHS 12/13	135.00	BEDIAKO JOSEPH	23003737
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	EMBROIDER 1 CUSTOMER PULLOVER - ATHLETIC	12.95	ACTION SPORTSWEAR	23003735
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	EMBROIDERY 14 CUSTOMER PULLOVER COACHING	181.30	ACTION SPORTSWEAR	23003735
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	EMBROIDERY 15 CUSTOMER PANTS - EAGLE HEA	191.25	ACTION SPORTSWEAR	23003735
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	EMBROIDERY SET UP CHARGE - DIGISTIZE COP	20.00	ACTION SPORTSWEAR	23003735
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	EMBROIDERY SET UP CHARGES - DIGITIZE INT	90.00	ACTION SPORTSWEAR	23003735
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	GRAIN VALLEY - 9TH ANNUAL SOCK IT TO BRE	250.00	GRAIN VALLEY R 5 SCHOOL DISTRICT	23003741
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	MHS WRESTLING INVITATIONAL TOURNAMENT JA	200.00	MARSHALL PUBLIC SCHOOLS	23003706
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/12/2023	SCHEDULE GAME OFFICIALS OF IL GAMES	4,000.00	WARREN, MIGUEL	23001469
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/25/2023	2022 FOOTBALL SETTLEMENT: CLASS 4 DISTRI	246.00	M S H S A A	23003988
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/25/2023	BASKETBALL POLICE EAST 1/12	135.00	BEDIAKO JOSEPH	23003982
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/25/2023	BASKETBALL POLICE ILFH 1/10	135.00	BEDIAKO JOSEPH	23003982
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/25/2023	BASKETBALL POLICE ILFH 1/10	135.00	CROCKETT, CANDACE A	23003983
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/25/2023	BASKETBALL POLICE ILFH 1/11	135.00	BEDIAKO JOSEPH	23003982
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/25/2023	BASKETBALL POLICE ILFH 1/11	135.00	CROCKETT, CANDACE A	23003983
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/25/2023	BASKETBALL POLICE ILFH 1/11	135.00	LYLES BRIDGETTE L	23003987
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/25/2023	BASKETBALL POLICE ILFH 1/13	135.00	BEDIAKO JOSEPH	23003982
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/25/2023	BASKETBALL POLICE ILFH 1/13	135.00	KENDALL STEVEN	23003986
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/25/2023	CLINTON GIRLS TOURNAMENT - JAN 20, 2023	150.00	CLINTON SCHOOL DISTRICT NO 042-124	23003878
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/25/2023	ENTRY FEE INTO THE GIRLS VARSITY WRESTLI	125.00	EXCELSIOR SPRINGS PUBLIC SCHOOLS 40	23003879
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/25/2023	HIGHLAND PARK HIGH SCHOOL WRESTLING TOUR	150.00	TOPEKA PUBLIC SCHOOLS	23004152
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/25/2023	MDTA STATE DANCE - FEB 25, 2023 - ENTRY	220.00	MISSORI DANCE TEAM ASSOCIATION	23003745
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/25/2023	RAMEY MEMORIAL JV WRESTLING TOURNAMENT -	250.00	LEE'S SUMMIT R-7 SCHOOL DISTRICT	23004122
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/25/2023	SERVICES AT CENTRAL HS 10/26-11/5	109.98	BEST PORTABLE TOILETS, INC.	23003922
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/25/2023	SERVICES AT CENTRAL HS 9/26-10/26	330.00	BEST PORTABLE TOILETS, INC.	23003922
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/25/2023	SERVICES AT LCPA 10/26-11/5	711.62	BEST PORTABLE TOILETS, INC.	23003922
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/25/2023	SERVICES AT LCPA 10/28 GAME	395.00	BEST PORTABLE TOILETS, INC.	23003922
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/25/2023	SERVICES AT LCPA 9/26-10/26	950.00	BEST PORTABLE TOILETS, INC.	23003922
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/25/2023	SERVICES AT NORTHEAST 8/28-9/28	330.00	BEST PORTABLE TOILETS, INC.	23003922
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/25/2023	SERVICES AT NORTHEAST HS 10/26 - 11/5	109.98	BEST PORTABLE TOILETS, INC.	23003922
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/25/2023	SERVICES AT NORTHEAST HS 9/28-10/28	330.00	BEST PORTABLE TOILETS, INC.	23003922
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/25/2023	UNLIMITED COACH SEASON PASS GLAZIER CLIN	960.00	GLAZIER CLINICS	23003984
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/27/2023	BASKETBALL POLICE @ ANDERSON 1/20	135.00	BEDIAKO JOSEPH	23004312
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/27/2023	BASKETBALL POLICE @ ANDERSON 1/20	135.00	GREEN, NATHANIEL	23004316
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/27/2023	BASKETBALL POLICE @ ANDERSON 1/30	135.00	GREEN, NATHANIEL	23004316
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/27/2023	BASKETBALL POLICE @ CENTRAL 1/27	135.00	BEDIAKO JOSEPH	23004312
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/27/2023	BASKETBALL POLICE @ CENTRAL 1/27/23	135.00	KENDALL STEVEN	23004318
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/27/2023	BASKETBALL POLICE @ IL FIELDHOUSE 1/19	135.00	BEDIAKO JOSEPH	23004312
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/27/2023	BASKETBALL POLICE @ IL FIELDHOUSE 1/23	135.00	BEDIAKO JOSEPH	23004312
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/27/2023	BASKETBALL POLICE @ IL FIELDHOUSE 1/23	135.00	CROCKETT, CANDACE A	23004314
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/27/2023	BASKETBALL POLICE @ IL FIELDHOUSE 1/23	135.00	GREEN, NATHANIEL	23004316
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/27/2023	BASKETBALL POLICE @ IL FIELDHOUSE 1/23	135.00	LYLES BRIDGETTE L	23004319
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/27/2023	BASKETBALL POLICE @ IL FIELDHOUSE 1/24	135.00	BEDIAKO JOSEPH	23004312
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/27/2023	BASKETBALL POLICE @ IL FIELDHOUSE 1/24	135.00	CROCKETT, CANDACE A	23004314
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/27/2023	BASKETBALL POLICE @ IL FIELDHOUSE 1/26	135.00	BEDIAKO JOSEPH	23004312
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/27/2023	BASKETBALL POLICE @ NEHS 1/17	135.00	BEDIAKO JOSEPH	23004312
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/27/2023	BASKETBALL POLICE @ NEHS 1/17	135.00	CROCKETT, CANDACE A	23004314
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/27/2023	BASKETBALL POLICE @ NEHS 1/30	135.00	BEDIAKO JOSEPH	23004312
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/27/2023	BASKETBALL POLICE @ NEHS 1/30	135.00	CROCKETT, CANDACE A	23004314
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/27/2023	BASKETBALL POLICE @ PASEO 1/30	135.00	LYLES BRIDGETTE L	23004319
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/27/2023	BASKETBLL POLICE @ IL FIELDHOUSE 1/24	135.00	LYLES BRIDGETTE L	23004319
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/27/2023	ENTRY FEE FOR BOY'S TOURNAMENT 12/6/22,	150.00	SHAWNEE MISSION SCHOOL DISTRICT	23004242
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	1/27/2023	INVOICE FEE FOR 43RD WILLIAM JEWELL HOLI	350.00	WILLIAM JEWELL COLLEGE	23004243
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	2/16/2023	ATHLETIC TRAINERS FOR THE 2022/23 SPORTS	3,766.18	CHILDREN'S MERCY HOSPITAL	23000209
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	2/16/2023	BASKETBALL POLICE 2/2	135.00	BEDIAKO JOSEPH	23004603
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	2/16/2023	BASKETBALL POLICE @ NEHS 1/31/23	135.00	BEDIAKO JOSEPH	23004603
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	2/16/2023	BASKETBLL POLICE @ ILFH 2/6	135.00	BEDIAKO JOSEPH	23004603
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	2/16/2023	SWIM OFFICIAL @ CENTRAL FEB 6 AND 7	290.00	KELTNER MARTIJN	23004702
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	2/18/2023	14TH ANNUAL OAK PARK VARSITY OAKIES BASK	275.00	NORTH KANSAS CITY SCHOOLS	23004067
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	2/18/2023	BASKETBALL POLICE @ CENTRAL 2/2	135.00	CROCKETT, CANDACE A	23004608
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	2/18/2023	BASKETBALL POLICE @ NEHS 1/31	135.00	CROCKETT, CANDACE A	23004608
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	2/18/2023	BASKETBALL POLICE @ NEHS 1/31	135.00	LYLES BRIDGETTE L	23004610
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	2/18/2023	HEART OF AMERICA REGION VOLLEYBALL - BOY	1,100.00	HEART OF AMERICA REGION VOLLEYBALL ASSOC	23004490
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	2/28/2023	HUDL SUBSCRIPTION FOR PASEO ACADEMY	3,402.00	HUDL	23004454
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	3/13/2023	ATHLETIC TRAINERS FOR THE 2022/23 SPORTS	3,766.18	CHILDREN'S MERCY HOSPITAL	23000209
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	3/17/2023	BASKETBALL POLICE @ ILFH 2/13	135.00	BEDIAKO JOSEPH	23005306
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	3/17/2023	BASKETBALL POLICE @ ILFH 2/16	135.00	BEDIAKO JOSEPH	23005306
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	3/17/2023	BASKETBALL POLICE @ ILFH 2/21	135.00	BEDIAKO JOSEPH	23005306
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	3/17/2023	BASKETBALL POLICE @ ILFH 2/22	135.00	BEDIAKO JOSEPH	23005306

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	3/17/2023	BASKETBALL POLICE @ ILFH 2/27	135.00	BEDIAKO JOSEPH	23005306
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	3/17/2023	BASKETBALL POLICE @ ILFH 3/1	157.00	BEDIAKO JOSEPH	23005306
10.0580.1411.6391.01100.1.23	0580 - Athletics	Other Purchased Services	3/17/2023	BASKETBALL POLICE @ ILFH 3/3	135.00	BEDIAKO JOSEPH	23005306
10.0580.1411.6391.01196.1.23	0580 - Athletics	Other Purchased Services	1/6/2023	BASKETBALL POLICE @ ILFH 12/7/22	135.00	LYLES BRIDGETTE L	23003516
10.0580.1411.6391.01196.1.23	0580 - Athletics	Other Purchased Services	1/25/2023	PAYMENT FOR GAME OFFICIALS 2022/23	20,000.00	ARBITERPAY	23000362
10.0580.1411.6391.01196.1.23	0580 - Athletics	Other Purchased Services	2/18/2023	CENTRAL MIDDLE SCHOOL CATASTROPHIC INSUR	234.60	M S H S A A	23000144
10.0580.1411.6391.01196.1.23	0580 - Athletics	Other Purchased Services	2/18/2023	CONCUSSION INSURANCE PREMIUM	68.85	M S H S A A	23000144
10.0580.1411.6391.01196.1.23	0580 - Athletics	Other Purchased Services	2/18/2023	MIAAA/NIAAA REGISTRATION	145.00	M S H S A A	23000144
10.0580.1411.6391.01196.1.23	0580 - Athletics	Other Purchased Services	3/13/2023	PAYING INVOICE 7016829 - ONSITE TECHNICA	202.50	DAKTRONICS INC	23005310
10.0580.1411.6391.01196.1.23	0580 - Athletics	Other Purchased Services	3/13/2023	TRAVEL FOR ONSITE TECH SERVICES	236.25	DAKTRONICS INC	23005310
10.0580.1411.6391.01196.1.23	0580 - Athletics	Other Purchased Services	3/17/2023	2023 KEARNEY JV INVITATIONAL JAN 7TH - E	200.00	KEARNEY R 1 SCHOOL DISTRICT	23005095
10.0580.1411.6391.01196.1.23	0580 - Athletics	Other Purchased Services	3/17/2023	2023 WINNETONKA INVITATIONAL VARSITY BOY	75.00	NORTH KANSAS CITY SCHOOLS	23005236
10.0580.1411.6391.01196.1.23	0580 - Athletics	Other Purchased Services	3/17/2023	BASKETBALL POLICE @ ILFH 2/27	135.00	CROCKETT, CANDACE A	23005309
10.0580.1411.6391.01196.1.23	0580 - Athletics	Other Purchased Services	3/17/2023	BASKETBALL POLICE @ ILFH 2/27	135.00	KENDALL STEVEN	23005312
10.0580.1411.6391.01196.1.23	0580 - Athletics	Other Purchased Services	3/17/2023	BASKETBALL POLICE @ ILFH 3/1	157.00	CROCKETT, CANDACE A	23005309
10.0580.1411.6391.01196.1.23	0580 - Athletics	Other Purchased Services	3/17/2023	BASKETBALL POLICE @ ILFH 3/1	157.00	KENDALL STEVEN	23005312
10.0580.1411.6391.01196.1.23	0580 - Athletics	Other Purchased Services	3/17/2023	BASKETBALL POLICE @ ILFH 3/3	135.00	CROCKETT, CANDACE A	23005309
10.0580.1411.6391.01196.1.23	0580 - Athletics	Other Purchased Services	3/17/2023	BASKETBALL POLICE @ ILFH 3/3	135.00	KENDALL STEVEN	23005312
10.0580.1411.6391.01196.1.23	0580 - Athletics	Other Purchased Services	3/17/2023	ENTRY FEE FOR NORTHEAST HS - PARK HILL S	50.00	PARK HILL SCHOOL DISTRICT	23005319
10.0580.1411.6391.01196.1.23	0580 - Athletics	Other Purchased Services	3/28/2023	WINNETONKA HS BOYS BASKETBALL TOURNAMENT	500.00	NORTH KANSAS CITY SCHOOLS	23005511
10.0580.1411.6391.01196.1.23	0580 - Athletics	Other Purchased Services	3/29/2023	MARSHALL HIGH SCHOOL INVITATIONAL WRESTL	200.00	MARSHALL PUBLIC SCHOOLS	23005643
10.0580.1411.6391.01196.1.23	0580 - Athletics	Other Purchased Services	3/29/2023	PAYING INVOICE 1684909 - MISSED FREIGHT	72.00	ZEPHYR GRAF-X INC	23005648
10.0580.1411.6391.01196.1.23	0580 - Athletics	Other Purchased Services	3/29/2023	PAYMENT FOR GAME OFFICIALS 2022/23	8,000.00	ARBITERPAY	23000362
10.0580.1411.6391.01196.1.23	0580 - Athletics	Other Purchased Services	3/29/2023	SMITHVILLE INVITATIONAL FRIDAY, MARCH 31	400.00	SMITHVILLE R II SCHOOL DISTRICT	23005647
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	1/6/2023	4X6 US POLYESTER	54.00	ALL NATIONS FLAG CO, INC.	23003578
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	1/9/2023	CUN ICE 125-S #56160-04 AP FILTER 1.0 MI	28.81	KEY REFRIGERATION SUPPLY LLC	23001231
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	1/9/2023	D/400 STORAGE BIN	171.12	KEY REFRIGERATION SUPPLY LLC	23001231
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	1/12/2023	2 TONE HEX SOCCER NET BLK WH	379.99	BSN SPORTS US COMMUNITIES	23000569
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	1/12/2023	6" CHENILLE / FELT PATCH	797.50	VARSITY ATHLETIC APPAREL INC	23002477
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	1/12/2023	GATORADE 10 GAL DISPENSER	2,199.80	BSN SPORTS US COMMUNITIES	23003579
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	1/12/2023	IN/OUTDOOR SPRING LOADED CORNER FLAGS	119.99	BSN SPORTS US COMMUNITIES	23000569
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	1/12/2023	SHIPPING	60.00	VARSITY ATHLETIC APPAREL INC	23002477
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	1/12/2023	SOLID METALLIC INSTOCK POM	647.28	ELITE SPORTSWEAR, L.P.	23003634
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/16/2023	2 TONE HEX SOCCER NET BLK/WH	699.98	BSN SPORTS US COMMUNITIES	23004352
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	ADHESIVE BANDAGES PLASTIC STRIPS 1" X3,	2.01	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	BRECON NO WRAP TUBULAR COMPRESSION BANDA	26.76	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	BRECON NO-WRAP TUBULAR COMPRESSION BANDA	26.76	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	CAVIWIPES DISINFECTING TOWELETTES	4.32	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	CRAMER ATOMIC BALM 1LB	10.65	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	CRAMER HEAVY DUTY ICE BAGS 9.5" X18", 15	85.96	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	CRAMER SKIN LUBE 1LB	6.39	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	CRAMER TUFSKIN TAPING BASE 8OZ SPRAY CAN	10.59	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	EXTRA LARGE PLASTIC BANDAGES 2" X 4" BOX	2.68	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	FLEX BAND FABRIC ADHESIVE BANDAGES SPOTS	3.98	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	HIBICLENS ANTISEPTIC ANTIMICROBIAL SKIN	5.04	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	HIBICLENS ANTISEPTIC/ ANTIMICROBIAL SKIN	7.34	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	HYDROGEN PEROXIDE 16OZ CASE OF 12 BOTTLE	9.87	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	MEDIQUE MEDI-LYTE ELECTROLYTE REPLINISHE	10.10	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	MEDIQUE MEDI-LYTE ELECTROLYTE REPLINSHER	10.10	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	MULTI ANGLE PLASTIC SLANT BOARD	43.61	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	PREMIUM KETTLEBELLS 15LB	30.88	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	PREMIUM KETTLEBELLS 20LB	41.14	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	PURITAN TONGUE DEPRESSORS, UNWRAPPED NON	3.82	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	SAFETEC CUT & SCRAPE CLEANER	8.64	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	SAM SPLINT	9.10	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	SAM SPLINT 4" X 18"	8.46	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	SAM SPLINT XL 36" X 5-1/2 ORANGE AND BL	8.66	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	SHIPPING	81.52	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	SUPREME ELASTIC BANDAGE 4" X 5YD	18.44	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	SUPREME ELASTIC BANDAGE 6" X5YD	29.59	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	THERABAND 50 YARD DISPENSER BOX LEVEL 4	93.88	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/18/2023	TOENAIL CLIPPER	0.67	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/28/2023	PAYING 848199444 - 49WN13 NUMBER KIT BLK	81.02	W W GRAINGER INCORPORATED	23004784
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/28/2023	PAYING INVOICE 848199444 - 460J70 SECURI	57.28	W W GRAINGER INCORPORATED	23004784
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/28/2023	PAYING INVOICE 9510392492 - 6JD72 SECURI	29.16	W W GRAINGER INCORPORATED	23004784
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	2/28/2023	PAYING INVOICE 9579952525 - 49WN13 NUMBE	405.10	W W GRAINGER INCORPORATED	23004784
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	BASKETBALL SCOREBOOK	1.32	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	BLACK MOUTHGUARD W/STRAPS 25 PAC	2.07	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	BLK 3PPK EVERY DAY PLUS CUSHION CREW 50M	51.78	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	BLK/BLK SHOWTIME FULL ZIP HOODIE 25SML/	1,738.27	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	BLK BLK SHOWTIME PANT 25SML/ 25MED/ 25LR	622.01	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	BLK/BLK WOMENS SHOWTIME FULLZIP HOODIE 2	819.93	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	BLK/BLK WOMENS SHOWTIME PANT 25SML/ 25ME	622.01	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	BLK/NIKE STREAK VB KNEE PAD	25.44	BSN SPORTS US COMMUNITIES	23000082

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	BLK PHENOM SS TEE 25SML/ 25MED/ 25LRG/	94.15	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	BLK WOMENS PHENOM SS TEE 25SML/ 25MED/ 2	94.15	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	BLUE/GREY WHITE BADEN PERFECTION VOLLEYB	37.69	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	BOYS AWAY SOCCER	110.27	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	BOYS HOME SOCCER UNIFORMS	110.27	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	BSN ATHLETIC CARE TAPE 1.5 X 15YD 32RO/C	8.95	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	BSN SPORTS ELECTRIC INFLATOR	12.25	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	BSN TEAM EQUIPMENT BAG BLK	2.54	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	BUNGEE BLOCKER	12.25	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	CC UNIFORMS	325.14	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	DOUBLE SIDED BASKETBALL COACH'S BOARD	2.64	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	FOX 40 WHISTLE	11.30	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	GIRLS AWAY BBALL UNIFORM	303.23	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	GIRLS HOME AND AWAY VOLLEYBALL UNIFORMS	214.88	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	GIRLS HOME BBALL UNIFORM	303.23	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	GIRLS HOME VOLLEYBALL UNIFORMS	137.86	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	HOOK/LOOP WHITE NET STRAPS 16"	5.65	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	HOT SHOT BASKETBALL SHOOTING MACHINE	(174.78)	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	LARGE PROFILE CONES ORANGE	2.45	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	LEGACY TF 1000 NFHS 29.5	35.34	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	MACGREGOR PADDED SHIN GUARD ADULT	11.78	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	MAC VARSITY GOALIE GLOVE SIZE 9	3.11	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	MAC X100 COMPOSITE BALL 29.5 OFFICIAL	20.73	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	MEGAPHONE 51W PISTOL GRIP	14.61	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	MUELLER HERO PROTEGE COMPLETE	32.98	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	NIKE WOMEN'S AWAY UNIFORMS VOLLEYBALL	137.83	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	PASEO BOYS BBALL AWAY	248.10	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	PASEO BOYS HOME AND AWAY SOCCER	220.53	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	PASEO CROSS COUNTRY TOP	153.15	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	PASEO HOME BOYS BBALL	248.10	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	PASEO TRACK UNIFORM	183.78	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	ROBIC SC SW MULTI/MEMORY	15.55	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	SML ATF3 ANKLE BRACE	18.84	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	SOCCER ANCHOR AUGER STYLE	26.38	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	SOCCER CORNER FLAGS 4/ST	10.37	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	SOCCER SCOREBOOK	1.32	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	SPIKEBLASTER	18.75	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	TACHIKARA SV SWM COL BL/WH/SV	25.91	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	TF TRAINER 3 LBS WEIGHTED 29.5	5.18	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	THERMO ST350 SZ 5	20.26	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	WHISTLE LANYARD BLK DOZEN	1.41	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/3/2023	WHITE 3PPK EVERY DAY PLUSH CUSHION CREW	51.78	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	12 BALL CART WIDE BASE WHITE	99.99	BSN SPORTS US COMMUNITIES	23003701
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	BAHAMAS KEEPER SHORT AL	1.35	BSN SPORTS US COMMUNITIES	23003633
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	BAHAMAS KEEPER SHORT AM	2.70	BSN SPORTS US COMMUNITIES	23003633
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	BASKETBALL SCOREBOOKS	45.44	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	BLACK BRASILIA 9.5 XL BACKPACK	181.88	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	BLACK-NP 3/4 LENGTH TIGHT 6SML/ 6MED/ 6	165.50	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	BLACK SWOOSH 2.0 BRA 9SML/ 9MED/ 8LRG/ 7	195.06	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	BLACK WOMENS PARK II SHORT 5SML/ 15MED	16.61	BSN SPORTS US COMMUNITIES	23003633
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	BLK NP SHORT SLEEVE COMPRESSION TOP 3SML	65.02	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	BLK NP SLEEVELESS COMPRESSION TOP 3SML/	65.02	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	BLK WHT CLASSIC II OTC SOCK 24 MED/ 24LR	27.25	BSN SPORTS US COMMUNITIES	23003633
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	BLK WOMENS EPIC 2.0 KNIT JACKET 5SML/ 5M	190.67	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	BLK WOMENS EPIC 2.0 KNIT PANT 6SML/ 5MED	159.75	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	BLK WOMENS LEGEND L/S TEE 5SML/ 5MED/ 5L	92.76	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	CUSTOM HELMET DECAL	143.58	BSN SPORTS US COMMUNITIES	23003997
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	DOUBLE SIDED BASKETBALL COACH'S BOARD	23.99	BSN SPORTS US COMMUNITIES	23003701
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	DOUBLE SIDED FOOTBALL COACH'S BOARD	19.99	BSN SPORTS US COMMUNITIES	23003701
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	DOUBLE SIDED SOCCER COACH'S BOARD	23.99	BSN SPORTS US COMMUNITIES	23003701
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	EZ FOLD CART BLK	145.99	BSN SPORTS US COMMUNITIES	23003701
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	GOALIE GLOVES SIZE 8	1.13	BSN SPORTS US COMMUNITIES	23003633
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	LARGE ONE ANKLE BRACE PREMIUM	50.93	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	MAC CLASSIC 32 PVC SOCCERBLL #5	203.88	BSN SPORTS US COMMUNITIES	23003701
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	MEDIUM ONE ANKLE BRACE PREMIUM	101.85	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	SCARLET CLUB FLEECE PANT 4SML/ 5MED/ 6LR	157.63	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	SCARLETT CLUB PULLOVER FLEECE HOODIE 3SM	118.22	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	SML ONE ANKLE BRACE PREMIUM	76.39	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	UNIV RED BRASILIA 9.5 XL BACKPACK	181.88	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	VOLLEYBALL TUBE STYLE BALL BAG BLK	38.99	BSN SPORTS US COMMUNITIES	23003701
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	WHITE NCAA VIVIDO MATCH BALL	7.09	BSN SPORTS US COMMUNITIES	23003633
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	WHITE NP SHORT SLEEVE COMPRESSION 3SML/	65.02	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	WHITE NP SLEEVELESS COMPRESSTION TOP 3SM	65.02	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	WHITE WOMENS PARK III SHORT 5SML/ 8MED/	16.61	BSN SPORTS US COMMUNITIES	23003633

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10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	WHT/BLK CLASSIC 11 OTC SOCK 24 MED/ 24LR	27.25	BSN SPORTS US COMMUNITIES	23003633
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	XLG ONE ANKLE BRACE PREMIUM	16.98	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/17/2023	XSM ONE ANKLE BRACE PREMIUM	16.98	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/28/2023	CAVIWIPES DISINFECTING TOWLETTES	8.64	MEDCO SUPPLY COMPANY	23004241
10.0580.1411.6411.01196.1.23	0580 - Athletics	General Supplies	3/28/2023	ROYAL NIKE BASEBALL BELT 3.0	225.00	BSN SPORTS US COMMUNITIES	23005308
10.0580.1411.6412.01100.1.23	0580 - Athletics	Supplies - Technology Related	1/6/2023	2022-23 PRIVIT ANNUAL LICENSING FEE ANNU	6,800.00	PRIVIT, INC.	23003638
10.0580.1411.6412.01100.1.23	0580 - Athletics	Supplies - Technology Related	1/6/2023	HUDL SUBSCRIPTION FOR EAST HIGH SCHOOL	8,000.00	HUDL	23003671
10.0580.1411.6412.01100.1.23	0580 - Athletics	Supplies - Technology Related	1/6/2023	HUDL SUBSCRIPTION FOR LINCOLN COLLEGE PR	8,000.00	HUDL	23003671
10.0580.1411.6412.01100.1.23	0580 - Athletics	Supplies - Technology Related	1/6/2023	HUDL SUBSCRIPTION FOR NORTHEAST HIGH SCH	8,000.00	HUDL	23003671
10.0580.1411.6412.01100.1.23	0580 - Athletics	Supplies - Technology Related	1/6/2023	HUDL SUBSCRIPTION FOR PASEO ACADEMY	4,598.00	HUDL	23003671
10.0580.1411.6412.01100.1.23	0580 - Athletics	Supplies - Technology Related	1/6/2023	HUDL SUBSCRIPTION FOR SOUTHEAST	8,000.00	HUDL	23003671
10.0580.1411.6412.01100.1.23	0580 - Athletics	Supplies - Technology Related	2/18/2023	HUDL PACKAGE FOR CENTRAL HIGH SCHOOL	8,000.00	HUDL	23004412
10.0580.1411.6416.01100.1.23	0580 - Athletics	Student Incentives	1/6/2023	2" GOLD VICTORY IRON MEDAL W/NECK RIBBON	687.50	DEAN'S TROPHIES	23003371
10.0580.1411.6416.01100.1.23	0580 - Athletics	Student Incentives	1/27/2023	7S1A 1ST PLACE STUD, EAGLE TRIM, BLK COL	29.50	DEAN'S TROPHIES	23004315
10.0580.1411.6416.01100.1.23	0580 - Athletics	Student Incentives	1/27/2023	7S1B 2ND PLACE STUD, EAGLE TRIM, BLK COL	29.00	DEAN'S TROPHIES	23004315
10.0580.1411.6416.01100.1.23	0580 - Athletics	Student Incentives	1/27/2023	7S1C 3RD PLACE STUD, EAGLE TRIM, BLK COL	28.50	DEAN'S TROPHIES	23004315
10.0580.1411.6416.01100.1.23	0580 - Athletics	Student Incentives	2/16/2023	5 X '7' CHERRY FINISH PLAQUE W/GOLD LASE	119.70	DEAN'S TROPHIES	23003370
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/6/2023	BALL CART	161.06	BSN SPORTS US COMMUNITIES	23000749
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/9/2023	BOY CUT BRIEFS	153.36	ELITE SPORTSWEAR, L.P.	23002595
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/9/2023	CHASSE CONTENDER BODYLINER	706.94	ELITE SPORTSWEAR, L.P.	23002595
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/9/2023	CHASSE CONTENDER SHELL RED AXS	52.78	ELITE SPORTSWEAR, L.P.	23002595
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/9/2023	CHASSE CONTENDER SHELL TOP 2XL	26.39	ELITE SPORTSWEAR, L.P.	23003060
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/9/2023	CHASSE CONTENDER SHELL TOP LRG	26.39	ELITE SPORTSWEAR, L.P.	23003060
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/9/2023	CHASSE CONTENDER SHELL TOP PUR AS	105.56	ELITE SPORTSWEAR, L.P.	23003060
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/9/2023	CHASSE CONTENDER SHELL TOP PUR AXS	105.56	ELITE SPORTSWEAR, L.P.	23003060
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/9/2023	CHASSE CONTENDER SHELL TOP PUT SM	211.12	ELITE SPORTSWEAR, L.P.	23003060
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/9/2023	CHASSE CONTENDER SHELL TOP RED	26.39	ELITE SPORTSWEAR, L.P.	23002595
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/9/2023	CHASSE CONTENDER SHELL TOP RED 2XL	105.56	ELITE SPORTSWEAR, L.P.	23002595
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/9/2023	CHASSE CONTENDER SHELL TOP RED AL	131.95	ELITE SPORTSWEAR, L.P.	23002595
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/9/2023	CHASSE CONTENDER SHELL TOP RED AM	158.34	ELITE SPORTSWEAR, L.P.	23002595
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/9/2023	CHASSE CONTENDER SHELL TOP RED AS	131.95	ELITE SPORTSWEAR, L.P.	23002595
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/9/2023	CHASSE CONTENDER SHELL TOP RED AXL	52.78	ELITE SPORTSWEAR, L.P.	23002595
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/9/2023	CHASSE CONTENDER SHELL TOP RED YL	26.39	ELITE SPORTSWEAR, L.P.	23002595
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/9/2023	CHASSE CONTENDER SHELL TOP XL	131.95	ELITE SPORTSWEAR, L.P.	23003060
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/9/2023	CHASSE CONTENDER SKIRT RED/BLK	614.16	ELITE SPORTSWEAR, L.P.	23002595
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/9/2023	CHASSE METALLIC RHINESTONES	199.75	ELITE SPORTSWEAR, L.P.	23002595
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/9/2023	CHEER SHORT DRYTECH	13.60	ELITE SPORTSWEAR, L.P.	23002595
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/9/2023	FULL BLOCK BOWTIE TACKLE TWILL	425.00	ELITE SPORTSWEAR, L.P.	23002595
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/9/2023	PLAIN BLOCK ARCH TACKLE TWILL	391.00	ELITE SPORTSWEAR, L.P.	23003060
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/12/2023	AIRFREIGHT TEMPORARY AIR FREIGHT SURCHAR	60.20	ZEPHYR GRAF-X INC	23000622
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/12/2023	BLACK DRI-FIT SWOOSH FLEX CAP 20S/M, 20M	719.64	BSN SPORTS US COMMUNITIES	23001111
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/12/2023	ZHS NORTHEAST CSTM ZF MID NORTHEAST W VI	598.00	ZEPHYR GRAF-X INC	23000622
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/25/2023	MED Z COOL 2.0 MULTI POSITION PAD	419.98	BSN SPORTS US COMMUNITIES	23003753
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	1/25/2023	SML Z COOL 2.0 MULTI FUNCTION PADS	629.97	BSN SPORTS US COMMUNITIES	23003753
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/16/2023	ANTHRACT DRI FIT SWOOSH FLEX CAP 18S/M,	999.60	BSN SPORTS US COMMUNITIES	23003738
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/16/2023	BOYS BASKETBALL REVERSIBLE	1,782.00	BSN SPORTS US COMMUNITIES	23000140
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/16/2023	BSN TRACK UNIFORM TOP	2,587.50	BSN SPORTS US COMMUNITIES	23000099
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/16/2023	BSN VICTORY VOLLEYBALL UNIFORM TOP	1,740.00	BSN SPORTS US COMMUNITIES	23000099
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/16/2023	CHAMPRO CUSTOM CREW JERSEY SOCCER	1,260.00	BSN SPORTS US COMMUNITIES	23000099
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/16/2023	GIRLS BASKETBALL REVERSIBLE	1,782.00	BSN SPORTS US COMMUNITIES	23000140
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/16/2023	UNIFORM DECORATION	204.00	BLESSED T-SHIRTS	23004351
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/16/2023	VARSITY H/T BASEBALL SOCK 10-13 ROYAL	125.97	BSN SPORTS US COMMUNITIES	23004604
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/16/2023	WOMENS JORDAN DIGITAL BASKETBALL SHORT	1,365.00	BSN SPORTS US COMMUNITIES	23000139
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/16/2023	WOMENS JORDAN DIGITAL JERSEY	1,365.00	BSN SPORTS US COMMUNITIES	23000139
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/18/2023	3 COLOR PLASTIC POM	479.50	ELITE SPORTSWEAR, L.P.	23002595
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/18/2023	CHASSE LUXE RHINESTONE BOW	53.60	ELITE SPORTSWEAR, L.P.	23003588
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/18/2023	CHASSE PERF LIBERTY LS TOP LARGE	62.96	ELITE SPORTSWEAR, L.P.	23003588
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/18/2023	CHASSE PERF LIBERTY LS TOP MEDIUM	188.88	ELITE SPORTSWEAR, L.P.	23003588
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/18/2023	CHASSE PERF LIBERTY LS TOP SMALL	220.36	ELITE SPORTSWEAR, L.P.	23003588
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/18/2023	CHASSE PERF LIBERTY LS TOP XLARGE	62.96	ELITE SPORTSWEAR, L.P.	23003588
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/18/2023	CHASSE PERF LIBERTY LS TOP XS	94.44	ELITE SPORTSWEAR, L.P.	23003588
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/18/2023	CHASSE PERF LIBERTY SKIRT LARGE	44.96	ELITE SPORTSWEAR, L.P.	23003588
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/18/2023	CHASSE PERF LIBERTY SKIRT MEDIUM	134.88	ELITE SPORTSWEAR, L.P.	23003588
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/18/2023	CHASSE PERF LIBERTY SKIRT SMALL	157.36	ELITE SPORTSWEAR, L.P.	23003588
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/18/2023	CHASSE PERF LIBERTY SKIRT XLARGE	44.96	ELITE SPORTSWEAR, L.P.	23003588
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/18/2023	CHASSE PERF LIBERTY SKIRT XS	67.44	ELITE SPORTSWEAR, L.P.	23003588
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/18/2023	SHIPPING	160.50	VARSITY SPIRIT FASHION	23002034
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/18/2023	SOLID METALLIC IN STOCK POM	359.60	ELITE SPORTSWEAR, L.P.	23003588
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/18/2023	SPANGLES VERTICAL LEGS	538.32	VARSITY SPIRIT FASHION	23002034
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/18/2023	SUBLIMATED DANCE LEOTARD	829.50	VARSITY SPIRIT FASHION	23002034
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/18/2023	SUBLIM DANCE LEGGINGS	789.50	VARSITY SPIRIT FASHION	23002034
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/28/2023	PLASTIC POMS	288.00	REBEL ATHLETIC, INC.	23003639
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/28/2023	SHIPPING FEES TEAM ORDER	94.32	REBEL ATHLETIC, INC.	23003639
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/28/2023	STYLE U111 GIRLS SCHOOL FULL LENGTH SHEL	1,200.00	REBEL ATHLETIC, INC.	23003639

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/28/2023	STYLE U204 GIRLS SCHOOL POLY SKIRT	936.00	REBEL ATHLETIC, INC.	23003639
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	2/28/2023	V NECK SOLID ATHLETIC FLEX CROPPED BODYL	432.00	REBEL ATHLETIC, INC.	23003639
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	BASKETBALL SCOREBOOK	9.73	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	BLACK MOUTHGUARD W/STRAPS 25 PAC	15.29	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	BLK 3PPK EVERY DAY PLUS CUSHION CREW 50M	382.14	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	BLK/BLK SHOWTIME FULL ZIP HOODIE 25SML/	12,826.65	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	BLK BLK SHOWTIME PANT 25SML/ 25MED/ 25LR	4,589.83	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	BLK/BLK WOMENS SHOWTIME FULLZIP HOODIE 2	6,050.22	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	BLK/BLK WOMENS SHOWTIME PANT 25SML/ 25ME	4,589.83	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	BLK NIKE STREAK VB KNEE PAD	187.70	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	BLK PHENOM SS TEE 25SML/ 25MED/ 25LRG/	694.73	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	BLK WOMENS PHENOM SS TEE 25SML/ 25MED/ 2	694.73	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	BLUE/GREY WHITE BADEN PERFECTION VOLLEYB	278.14	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	BOYS AWAY SOCCER	813.65	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	BOYS HOME SOCCER UNIFORMS	813.65	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	BSN ATHLETIC CARE TAPE 1.5 X 15YD 32RO/C	66.06	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	BSN SPORTS ELECTRIC INFLATOR	90.40	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	BSN TEAM EQUIPMENT BAG BLK	18.77	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	BUNGEE BLOCKER	90.40	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	CC UNIFORMS	2,399.23	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	DOUBLE SIDED BASKETBALL COACH'S BOARD	19.47	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	FOX 40 WHISTLE	83.37	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	GIRLS AWAY BBALL UNIFORM	2,237.54	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	GIRLS HOME AND AWAY VOLLEYBALL UNIFORMS	1,585.58	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	GIRLS HOME BBALL UNIFORM	2,237.54	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	GIRLS HOME VOLLEYBALL UNIFORMS	1,017.27	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	HOOK/LOOP WHITE NET STRAPS 16"	41.72	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	HOT SHOT BASKETBALL SHOOTING MACHINE	(1,289.74)	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	LARGE PROFILE CONES ORANGE	18.07	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	LEGACY TF 1000 NFHS 29.5	260.75	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	MACGREGOR PADDED SHIN GUARD ADULT	86.89	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	MAC VARSITY GOALIE GLOVE SIZE 9	22.94	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	MAC X100 COMPOSITE BALL 29.5 OFFICIAL	152.96	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	MEGAPHONE 51W PISTOL GRIP	107.78	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	MUELLER HERO PROTEGE COMPLETE	243.39	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	NIKE WOMEN'S AWAY UNIFORMS VOLLEYBALL	1,017.07	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	PASEO BOYS BBALL AWAY	1,830.72	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	PASEO BOYS HOME AND AWAY SOCCER	1,627.30	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	PASEO CROSS COUNTRY TOP	1,130.07	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	PASEO HOME BOYS BBALL	1,830.72	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	PASEO TRACK UNIFORM	1,356.08	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	ROBIC SC SW MULTI/MEMORY	114.71	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	SML ATF3 ANKLE BRACE	139.02	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	SOCCER ANCHOR AUGER STYLE	194.66	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	SOCCER CORNER FLAGS 4/ST	76.49	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	SOCCER SCOREBOOK	9.73	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	SPIKEBLASTER	138.38	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	TACHIKARA SV SWM COL BL/WH/SV	191.21	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	TF TRAINER 3 LBS WEIGHTED 29.5	38.24	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	THERMO ST350 SZ 5	149.48	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	WHISTLE LANYARD BLK DOZEN	10.42	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/3/2023	WHITE 3PPK EVERY DAY PLUSH CUSHION CREW	382.14	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/13/2023	3 CLR DIA W/MEG WHT WHT ROY CHS	380.00	VARSITY SPIRIT FASHION	23004008
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/13/2023	3 COLOR LETTER W/WORD	510.00	VARSITY SPIRIT FASHION	23004008
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/13/2023	BOY CUT BRIEFS LARGE	12.78	ELITE SPORTSWEAR, L.P.	23003060
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/13/2023	BOY CUT BRIEFS MEDIUM	31.95	ELITE SPORTSWEAR, L.P.	23003060
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/13/2023	BOY CUT BRIEFS SMALL	70.29	ELITE SPORTSWEAR, L.P.	23003060
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/13/2023	BOY CUT BRIEFS XL	31.95	ELITE SPORTSWEAR, L.P.	23003060
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/13/2023	CHASSE CONTENDER SKIRT PUR/BLK LRG	51.18	ELITE SPORTSWEAR, L.P.	23003060
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/13/2023	CHASSE CONTENDER SKIRT PUR/BLK MED	127.95	ELITE SPORTSWEAR, L.P.	23003060
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/13/2023	CHASSE CONTENDER SKIRT PUR/BLK SMALL	230.31	ELITE SPORTSWEAR, L.P.	23003060
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/13/2023	CHASSE CONTENDER SKIRT PUR/BLK XL	127.95	ELITE SPORTSWEAR, L.P.	23003060
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/13/2023	CHASSE CONTENDER SKIRT PUR/BLK XS	51.18	ELITE SPORTSWEAR, L.P.	23003060
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/13/2023	CREW NECK SWEATSHIRT	319.50	VARSITY SPIRIT FASHION	23004008
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/13/2023	MOTION FLEX BODYLINER	1,420.00	VARSITY SPIRIT FASHION	23004008
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/13/2023	POWERFIT WOMENS PANT	849.50	VARSITY SPIRIT FASHION	23004008
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/13/2023	SHIPPING	20.00	VARSITY SPIRIT FASHION	23004008
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/13/2023	SOLID METALLIC INSTOCK POM	367.54	ELITE SPORTSWEAR, L.P.	23003060
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	2 CLR INTERLOCKING LETTER	15.00	VARSITY SPIRIT FASHION	23001559
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	2 CLR MODERN BLOCK ARCH	39.00	VARSITY SPIRIT FASHION	23001559
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	BAHAMAS KEEPER SHORT AL	17.64	BSN SPORTS US COMMUNITIES	23003633
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	BAHAMAS KEEPER SHORT AM	35.28	BSN SPORTS US COMMUNITIES	23003633
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	BASKETBALL SCOREBOOKS	104.46	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	BLACK BRASILIA 9.5 XL BACKPACK	418.12	BSN SPORTS US COMMUNITIES	23003486

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	BLACK-NP 3/4 LENGTH TIGHT 6SML/ 6MED/ 6	380.50	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	BLACK SWOOSH 2.0 BRA 9SML/ 9MED/ 8LRG/ 7	448.44	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	BLACK WOMENS PARK II SHORT 5SML/ 15MED	217.39	BSN SPORTS US COMMUNITIES	23003633
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	BLK NP SHORT SLEEVE COMPRESSION TOP 3SML	149.48	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	BLK NP SLEEVELESS COMPRESSION TOP 3SML/	149.48	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	BLK/WHT ACADEMY TEAM BACKPACK	1,725.00	BSN SPORTS US COMMUNITIES	23004817
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	BLK WHT CLASSIC II OTC SOCK 24 MED/ 24LR	356.75	BSN SPORTS US COMMUNITIES	23003633
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	BLK WOMENS EPIC 2.0 KNIT JACKET 5SML/ 5M	438.33	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	BLK WOMENS EPIC 2.0 KNIT PANT 6SML/ 5MED	367.25	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	BLK WOMENS LEGEND L/S TEE 5SML/ 5MED/ 5L	213.24	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	CUSTOM HELMET DECAL	537.44	BSN SPORTS US COMMUNITIES	23003997
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	DANCE BODY LINER	72.95	VARSITY SPIRIT FASHION	23001559
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	DANCE TOP	144.90	VARSITY SPIRIT FASHION	23001559
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	GOALIE GLOVES SIZE 8	14.86	BSN SPORTS US COMMUNITIES	23003633
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	LARGE ONE ANKLE BRACE PREMIUM	117.07	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	MEDIUM ONE ANKLE BRACE PREMIUM	234.15	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	PINSTRIPE BOTTOM 8SML/ 7MED/ 2LRG/ 1XL/	920.00	BSN SPORTS US COMMUNITIES	23004652
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	PINSTRIPE TOP 8SML/ 7MED/ 2LRG/ 1XL/ 1X	520.00	BSN SPORTS US COMMUNITIES	23004652
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	RUNBACK 2042 TOP VICTORY BRIGHT GOLD VI	1,977.50	BSN SPORTS US COMMUNITIES	23004235
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	RUNBACK 2042 TOP VICTORY BRIGHT GOLD VIC	2,825.00	BSN SPORTS US COMMUNITIES	23004237
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	RUNBACK 2042 TOP VICTORY PURPLE VICTORY	1,977.50	BSN SPORTS US COMMUNITIES	23004235
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	RUNBACK 2042 TOP VICTORY RED VICTORY CHA	3,955.00	BSN SPORTS US COMMUNITIES	23004236
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	RUNBACK 2042 TOP VICTORY ROYAL VICTORY B	1,977.50	BSN SPORTS US COMMUNITIES	23004234
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	RUNBACK 2042 TOP VICTORY ROYAL VICTORY B	2,825.00	BSN SPORTS US COMMUNITIES	23004237
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	RUNBACK BOTTOM 31SML/ 83MED/ 29LRG/ 11XL	8,190.00	BSN SPORTS US COMMUNITIES	23004297
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	RUNBACK TOP VICTORY ROYAL VICTORY WHITE	1,977.50	BSN SPORTS US COMMUNITIES	23004234
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	SCARLET CLUB FLEECE PANT 4SML/ 5MED/ 6LR	362.37	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	SCARLETT CLUB PULLOVER FLEECE HOODIE 3SM	271.78	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	SHIPPING	20.50	VARSITY SPIRIT FASHION	23001559
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	SML ONE ANKLE BRACE PREMIUM	175.61	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	UF LADIES 3" COMPRESSION SHOR CUSTOM LRG	171.96	CHAMPION TEAMWEAR	23003998
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	UF LADIES 3" COMPRESSION SHOR CUSTOM MED	300.93	CHAMPION TEAMWEAR	23003998
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	UF LADIES 3" COMPRESSION SHOR CUSTOM SM	128.97	CHAMPION TEAMWEAR	23003998
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	UF LADIES 3" COMPRESSION SHOR CUSTOM XL	42.99	CHAMPION TEAMWEAR	23003998
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	UF LADIES ELITE VBALL JERSEY LRG	271.96	CHAMPION TEAMWEAR	23003998
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	UF LADIES ELITE VBALL JERSEY MED	475.93	CHAMPION TEAMWEAR	23003998
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	UF LADIES ELITE VBALL JERSEY SM	203.97	CHAMPION TEAMWEAR	23003998
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	UF LADIES ELITE VBALL JERSEY XL	67.99	CHAMPION TEAMWEAR	23003998
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	UNIV RED BRASILIA 9.5 XL BACKPACK	418.12	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	VSF A LINE SKIRT	46.95	VARSITY SPIRIT FASHION	23001559
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	VSF ARCHED SCRIPT LETTER	14.75	VARSITY SPIRIT FASHION	23001559
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	WHITE NCAA VIVIDO MATCH BALL	92.90	BSN SPORTS US COMMUNITIES	23003633
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	WHITE NP SHORT SLEEVE COMPRESSION 3SML/	149.48	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	WHITE NP SLEEVELESS COMPRESSTION TOP 3SM	149.48	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	WHITE WOMENS PARK III SHORT 5SML/ 8MED/	217.39	BSN SPORTS US COMMUNITIES	23003633
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	WHT/BLK CLASSIC 11 OTC SOCK 24 MED/ 24LR	356.75	BSN SPORTS US COMMUNITIES	23003633
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	XLG ONE ANKLE BRACE PREMIUM	39.02	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/17/2023	XSM ONE ANKLE BRACE PREMIUM	39.02	BSN SPORTS US COMMUNITIES	23003486
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/28/2023	LRG/ 2XL/1	1,656.00	BSN SPORTS US COMMUNITIES	23003751
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/28/2023	ACADEMY TOP 10SML/ 8MED/ 3LRG/ 2XL/1XXL	1,932.00	BSN SPORTS US COMMUNITIES	23003751
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/28/2023	BLK/WHT FAST 2 IN SHORT 5SML/ 5MED/ 4LRG	425.00	BSN SPORTS US COMMUNITIES	23005353
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/28/2023	CHASSE CONTENDER SKIRT RED/BLK	76.77	ELITE SPORTSWEAR, L.P.	23002595
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/28/2023	CLASICO BOTTOM 5SML/ 5MED/ 5LRG/ 5XL/ 5X	900.00	BSN SPORTS US COMMUNITIES	23004817
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/28/2023	DASH BOTTOM 12SML/ 10MED/ 10LRG/ 5XL/ 5X	1,380.00	BSN SPORTS US COMMUNITIES	23004817
10.0580.1411.6420.01196.1.23	0580 - Athletics	Uniforms	3/28/2023	DASH BOTTOM 12SML/ 11MED/ 17LRG/ 10XL/ 1	2,070.00	BSN SPORTS US COMMUNITIES	23004817
10.0580.1411.6486.01196.1.23	0580 - Athletics	Gasoline/Diesel	1/27/2023	FUEL PURCHASES FOR DECEMBER 2023	1,320.16	WRIGHT EXPRESS FINANCIAL CORPORATION	23004420
10.0580.1411.6486.01196.1.23	0580 - Athletics	Gasoline/Diesel	3/17/2023	FUEL PURCHASES FOR 1-31-2023 INVOICE 870	1,181.61	WRIGHT EXPRESS FINANCIAL CORPORATION	23005348
10.0580.1411.6486.01196.1.23	0580 - Athletics	Gasoline/Diesel	3/28/2023	FUEL PURCHASES FOR FEBRUARY 2023	1,032.14	WRIGHT EXPRESS FINANCIAL CORPORATION	23005585
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	1/6/2023	BALL CART	14.93	BSN SPORTS US COMMUNITIES	23000749
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	1/6/2023	ESTIMATED SHIPPING	120.13	RIDDELL ALL AMERICAN	23001062
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	1/6/2023	RIDDELL SPEEDFLEX 144	634.27	RIDDELL ALL AMERICAN	23001062
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	1/6/2023	SHOULDER PADS	253.00	RIDDELL ALL AMERICAN	23001062
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	1/12/2023	FB HELMET SPDFX SPEED FLEX 3MED/ 5LRG	3,080.00	RIDDELL ALL AMERICAN	23002474
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	1/12/2023	FB HELMET SPDFX SPEED FLEX 5/XL	2,000.00	RIDDELL ALL AMERICAN	23002474
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	1/12/2023	SHIPPING	172.45	RIDDELL ALL AMERICAN	23002474
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	1/25/2023	ELITE STARTING BLOCK	1,119.92	BSN SPORTS US COMMUNITIES	23003711
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	2/18/2023	ESTIMATED SHIPPING	93.46	GAMEBREAKER INC.	23004121
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	2/18/2023	QB TRAINING TEE	779.94	GAMEBREAKER INC.	23004121
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	BASKETBALL SCOREBOOK	0.05	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	BLACK MOUTHGUARD W/STRAPS 25 PAC	0.07	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	BLK 3PPK EVERY DAY PLUS CUSHION CREW 50M	1.84	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	BLK/BLK SHOWTIME FULL ZIP HOODIE 25SML/	61.67	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	BLK BLK SHOWTIME PANT 25SML/ 25MED/ 25LR	22.07	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	BLK/BLK WOMENS SHOWTIME FULLZIP HOODIE 2	29.09	BSN SPORTS US COMMUNITIES	23000082

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	BLK/BLK WOMENS SHOWTIME PANT 25SML/ 25ME	22.07	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	BLK NIKE STREAK VB KNEE PAD	0.90	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	BLK PHENOM SS TEE 25SML/ 25MED/ 25LRG/	3.34	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	BLK WOMENS PHENOM SS TEE 25SML/ 25MED/ 2	3.34	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	BLUE/GREY WHITE BADEN PERFECTION VOLLEYB	1.34	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	BOYS AWAY SOCCER	3.91	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	BOYS HOME SOCCER UNIFORMS	3.91	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	BSN ATHLETIC CARE TAPE 1.5 X 15YD 32RO/C	0.32	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	BSN SPORTS ELECTRIC INFLATOR	0.43	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	BSN TEAM EQUIPMENT BAG BLK	0.09	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	BUNGEE BLOCKER	0.43	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	CC UNIFORMS	11.54	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	DOUBLE SIDED BASKETBALL COACH'S BOARD	0.09	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	FOX 40 WHISTLE	0.40	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	GIRLS AWAY BBALL UNIFORM	10.76	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	GIRLS HOME AND AWAY VOLLEYBALL UNIFORMS	7.62	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	GIRLS HOME BBALL UNIFORM	10.76	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	GIRLS HOME VOLLEYBALL UNIFORMS	4.89	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	HOOK/LOOP WHITE NET STRAPS 16"	0.20	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	HOT SHOT BASKETBALL SHOOTING MACHINE	(6.20)	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	LARGE PROFILE CONES ORANGE	0.09	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	LEGACY TF 1000 NFHS 29.5	1.25	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	MACGREGOR PADDED SHIN GUARD ADULT	0.42	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	MAC VARSITY GOALIE GLOVE SIZE 9	0.11	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	MAC X100 COMPOSITE BALL 29.5 OFFICIAL	0.74	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	MEGAPHONE 51W PISTOL GRIP	0.52	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	MUELLER HERO PROTEGE COMPLETE	1.17	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	NIKE WOMEN'S AWAY UNIFORMS VOLLEYBALL	4.89	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	PASEO BOYS BBALL AWAY	8.80	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	PASEO BOYS HOME AND AWAY SOCCER	7.83	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	PASEO CROSS COUNTRY TOP	5.43	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	PASEO HOME BOYS BBALL	8.80	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	PASEO TRACK UNIFORM	6.52	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	ROBIC SC SW MULTI/MEMORY	0.55	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	SML ATF3 ANKLE BRACE	0.67	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	SOCCER ANCHOR AUGER STYLE	0.94	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	SOCCER CORNER FLAGS 4/ST	0.37	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	SOCCER SCOREBOOK	0.05	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	SPIKEBLASTER	0.67	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	TACHIKARA SV SWM COL BL/WH/SV	0.92	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	TF TRAINER 3 LBS WEIGHTED 29.5	0.19	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	THERMO ST350 SZ 5	0.72	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	WHISTLE LANYARD BLK DOZEN	0.06	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/3/2023	WHITE 3PPK EVERY DAY PLUSH CUSHION CREW	1.84	BSN SPORTS US COMMUNITIES	23000082
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/17/2023	CUSTOM HELMET DECAL	600.92	BSN SPORTS US COMMUNITIES	23003997
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/17/2023	FUNNETS GAME NET SYSTEM 18'	189.99	BSN SPORTS US COMMUNITIES	23003700
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/17/2023	LED BASKETBALL POSSESSION INDICATOR	339.98	BSN SPORTS US COMMUNITIES	23004313
10.0580.1411.6496.01196.1.23	0580 - Athletics	Small Equipment/Furniture	3/17/2023	PENN QST 60 FELT TENNIS BALL DOZEN	289.90	BSN SPORTS US COMMUNITIES	23003700
10.0596.1251.6168.05910.4.23	0596 - Juvenile Justice Center	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	179.00		
10.0596.1251.6168.05910.4.23	0596 - Juvenile Justice Center	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	306.48		
10.0596.1251.6168.05910.4.23	0596 - Juvenile Justice Center	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	214.80		
10.0596.1251.6168.05910.4.23	0596 - Juvenile Justice Center	Supplemental Pay-Classified	3/6/2023	INTERIM 3.6.23 ZZ	293.56		
10.0596.1251.6168.05910.4.23	0596 - Juvenile Justice Center	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	264.92		
10.0596.1251.6168.05910.4.23	0596 - Juvenile Justice Center	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	143.20		
10.0596.1251.6231.05910.4.23	0596 - Juvenile Justice Center	OASDI	1/20/2023	BIWK 1.20.23 HO	10.88		
10.0596.1251.6231.05910.4.23	0596 - Juvenile Justice Center	OASDI	2/3/2023	BIWK 2.03.23 HP	18.72		
10.0596.1251.6231.05910.4.23	0596 - Juvenile Justice Center	OASDI	2/17/2023	BIWK 2.17.23 HQ	13.13		
10.0596.1251.6231.05910.4.23	0596 - Juvenile Justice Center	OASDI	3/6/2023	INTERIM 3.6.23 ZZ	15.30		
10.0596.1251.6231.05910.4.23	0596 - Juvenile Justice Center	OASDI	3/17/2023	BIWK 3.17.23 HS	16.24		
10.0596.1251.6231.05910.4.23	0596 - Juvenile Justice Center	OASDI	3/31/2023	BIWK 3.31.23 HT	8.73		
10.0596.1251.6232.05910.4.23	0596 - Juvenile Justice Center	Medicare	1/20/2023	BIWK 1.20.23 HO	2.54		
10.0596.1251.6232.05910.4.23	0596 - Juvenile Justice Center	Medicare	2/3/2023	BIWK 2.03.23 HP	4.37		
10.0596.1251.6232.05910.4.23	0596 - Juvenile Justice Center	Medicare	2/17/2023	BIWK 2.17.23 HQ	3.07		
10.0596.1251.6232.05910.4.23	0596 - Juvenile Justice Center	Medicare	3/6/2023	INTERIM 3.6.23 ZZ	3.58		
10.0596.1251.6232.05910.4.23	0596 - Juvenile Justice Center	Medicare	3/17/2023	BIWK 3.17.23 HS	3.79		
10.0596.1251.6232.05910.4.23	0596 - Juvenile Justice Center	Medicare	3/31/2023	BIWK 3.31.23 HT	2.04		
10.0596.1251.6241.05910.4.23	0596 - Juvenile Justice Center	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	28.25		
10.0596.1251.6261.05910.4.23	0596 - Juvenile Justice Center	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	2.34		
10.0596.1251.6261.05910.4.23	0596 - Juvenile Justice Center	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	4.01		
10.0596.1251.6261.05910.4.23	0596 - Juvenile Justice Center	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	2.81		
10.0596.1251.6261.05910.4.23	0596 - Juvenile Justice Center	Workers' Compensation Insurance	3/6/2023	INTERIM 3.6.23 ZZ	3.85		
10.0596.1251.6261.05910.4.23	0596 - Juvenile Justice Center	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	3.46		
10.0596.1251.6261.05910.4.23	0596 - Juvenile Justice Center	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	1.88		
10.0596.1251.6271.05910.4.23	0596 - Juvenile Justice Center	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.26		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0596.1251.6271.05910.4.23	0596 - Juvenile Justice Center	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.45		
10.0596.1251.6271.05910.4.23	0596 - Juvenile Justice Center	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.32		
10.0596.1251.6271.05910.4.23	0596 - Juvenile Justice Center	Unemployment Compensation	3/6/2023	INTERIM 3.6.23 ZZ	0.38		
10.0596.1251.6271.05910.4.23	0596 - Juvenile Justice Center	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.38		
10.0596.1251.6271.05910.4.23	0596 - Juvenile Justice Center	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.21		
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	1/6/2023	Blue Springs SD McKinney Vento Transport	1,194.84	SAFE KEEPERS PLACE LLC	23003563
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	1/6/2023	Inv #KCPS0214 - Sept 12-16 2022	2,304.38	HICKMAN MILLS CONS SCH DIST #1	23003519
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	1/6/2023	Inv #KCPS 0221 - Sept 19-23 2022	2,237.50	HICKMAN MILLS CONS SCH DIST #1	23003519
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	1/6/2023	Inv #KCPSD112022 - Transportation for Mc	8,671.36	NORTH KANSAS CITY SCHOOLS	23003545
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	1/6/2023	Raytown McKinney Vento Transportation -	630.00	ASSIST SERVICES, LLC	23003555
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	1/6/2023	Shawnee Mission SD McKinney Vento Transp	162.00	ASSISTED STUDENT TRANSPORTATION, INC.	23003556
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	1/12/2023	McKinney Vento Transportation - Blue Spr	1,031.70	SAFE KEEPERS PLACE LLC	23003693
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	1/25/2023	Hickman Mills/Lee's Summit - December 20	650.00	ZTRIP	23004270
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	1/25/2023	MKV - December 2022	15,177.70	INDEPENDENCE SCHOOL DISTRICT	23004355
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	1/25/2023	MKV - November 2022	780.00	RAYMORE PECULIAR SCHOOL DISTRICT	23004266
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	1/25/2023	MKV - Novmeber 2022	420.00	CONSOLIDATED SCHOOL DISTRICT 4-GRANDVIEW	23004279
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	1/25/2023	MKV - October 2022	1,711.50	RAYMORE PECULIAR SCHOOL DISTRICT	23004266
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	1/25/2023	MKV - September 2022	1,400.00	CONSOLIDATED SCHOOL DISTRICT 4-GRANDVIEW	23004279
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	1/25/2023	MKV - Shawnee Mission - November 2022	1,441.50	ASSISTED STUDENT TRANSPORTATION, INC.	23004278
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	1/25/2023	Raytown - November 2022	3,653.00	ZTRIP	23004270
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	2/1/2023		487.38	GRAY, KEONA	
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	2/16/2023	MKV - Blue Valley - December 2022	1,230.00	ALL POINT TRANSPORTATION, LLC.	23004478
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	2/16/2023	MKV Transportation - Raytown - 1/16 to 1	2,996.43	ASSIST SERVICES, LLC	23004488
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	2/16/2023	MKV Transportation - Raytown - 1/1 to 1/	2,192.50	ASSIST SERVICES, LLC	23004488
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	2/18/2023	MKV - December 2022	4,847.00	FORT OSAGE R-1 SCHOOL DIST.	23004489
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	2/18/2023	MKV - November 2022	4,924.00	FORT OSAGE R-1 SCHOOL DIST.	23004489
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	2/18/2023	MKV - October 2022	4,057.00	FORT OSAGE R-1 SCHOOL DIST.	23004489
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	2/18/2023	Students In Transition Cab Transportatio	32,955.11	ZTRIP	23004410
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	2/18/2023	Transportation - January 2023	1,763.51	NORTH KANSAS CITY SCHOOLS	23004484
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	2/28/2023	MKV NKC Transportation - Jan 2023	750.00	ASSISTED STUDENT TRANSPORTATION, INC.	23004815
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	2/28/2023	MKV NKC Transportation - Sept 2022	400.00	ASSISTED STUDENT TRANSPORTATION, INC.	23004815
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	2/28/2023	MKV Transportation - December 2022	5,097.50	RAYTOWN C 2 SCHOOL DISTRICT	23005100
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	2/28/2023	MKV Transportation - January 2023	20,209.46	INDEPENDENCE SCHOOL DISTRICT	23005093
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	2/28/2023	MKV Transportation - January 2023	7,045.62	RAYTOWN C 2 SCHOOL DISTRICT	23005100
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	2/28/2023	MKV Transportation - November 2022	6,536.25	RAYTOWN C 2 SCHOOL DISTRICT	23005100
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	2/28/2023	MKV Transportation - October 31 to Novem	4,859.02	HICKMAN MILLS CONS SCH DIST #1	23005081
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	2/28/2023	MKV Transportation - Shawnee Mission - A	915.00	ASSISTED STUDENT TRANSPORTATION, INC.	23004816
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	2/28/2023	MKV Transportation - Shawnee Mission - S	2,409.00	ASSISTED STUDENT TRANSPORTATION, INC.	23004816
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	3/17/2023	MKV Transportation - Blue Valley - Febru	1,365.00	ALL POINT TRANSPORTATION, LLC.	23005412
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	3/17/2023	MKV Transportation - December 2022	351.00	RAYMORE PECULIAR SCHOOL DISTRICT	23005430
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	3/17/2023	MKV Transportation - February 1-15, 2023	1,274.50	LIBERTY PUBLIC SCHOOL DISTRICT # 53	23005427
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	3/17/2023	MKV Transportation - February 16-28, 202	758.75	LIBERTY PUBLIC SCHOOL DISTRICT # 53	23005427
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	3/17/2023	MKV Transportation - February 16 to Febr	1,866.38	ASSIST SERVICES, LLC	23005413
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	3/17/2023	MKV Transportation - February 1 to Febru	3,146.06	ASSIST SERVICES, LLC	23005413
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	3/17/2023	MKV - Transportation - February 2023	6,110.00	RAYTOWN C 2 SCHOOL DISTRICT	23005431
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	3/17/2023	MKV Transportation - February 2023	23,418.18	INDEPENDENCE SCHOOL DISTRICT	23005424
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	3/17/2023	MKV Transportation - February 2023	4,029.70	SAFE KEEPERS PLACE LLC	23005432
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	3/17/2023	MKV Transportation - January 2023	3,938.70	SAFE KEEPERS PLACE LLC	23005432
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	3/17/2023	MKV Transportation - NKC - February 2023	650.00	ASSISTED STUDENT TRANSPORTATION, INC.	23005414
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	3/17/2023	MKV Transportation - November 14-18, 202	4,470.97	HICKMAN MILLS CONS SCH DIST #1	23005422
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	3/17/2023	MKV Transportation - November 21-22, 202	1,605.88	HICKMAN MILLS CONS SCH DIST #1	23005422
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	3/17/2023	MKV Transportation - November 7-11, 2022	3,911.20	HICKMAN MILLS CONS SCH DIST #1	23005422
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	3/17/2023	MKV Transportation - Olathe SD - Februar	232.00	ASSISTED STUDENT TRANSPORTATION, INC.	23005415
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	3/17/2023	MKV Transportation - Raytown - December	3,191.00	ZTRIP	23005101
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	3/17/2023	MKV Transportation - Raytown - January 2	4,389.00	ZTRIP	23005101
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	3/17/2023	MKV Transportation - Shawnee Mission SD	5,260.50	ASSISTED STUDENT TRANSPORTATION, INC.	23005415
10.0596.2551.6341.01398.1.23	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	3/28/2023	Students in Transition Cab Transportatio	56,373.27	ZTRIP	23005439
10.0596.6340.5451.45103.4.23	0596 - Juvenile Justice Center	Title ID Preven & Interv 84.010A	3/29/2023	DESE_84.010A/S010A210025	(16,332.91)		
10.0597.1251.6411.45100.4.23	0597 - Niles Home For Children	General Supplies	1/12/2023	Childcraft STEAM Carpet, 10 Feet 6 Inche	660.44	SCHOOL SPECIALTY	23001917
10.0597.1251.6411.45100.4.23	0597 - Niles Home For Children	General Supplies	1/12/2023	Flagship Carpets Footprints Carpet, 12 x	923.60	SCHOOL SPECIALTY	23001917
10.0597.1251.6411.45100.4.23	0597 - Niles Home For Children	General Supplies	1/12/2023	Flagship Carpets Into the Sea Carpet, 12	675.06	SCHOOL SPECIALTY	23001917
10.0597.1251.6411.45100.4.23	0597 - Niles Home For Children	General Supplies	1/12/2023	Flagship Carpets Learning Blocks Carpet,	664.74	SCHOOL SPECIALTY	23001917
10.0597.1251.6411.45100.4.23	0597 - Niles Home For Children	General Supplies	1/12/2023	Flagship Carpets Terrific Squares Carpet	465.22	SCHOOL SPECIALTY	23001917
10.0597.1251.6496.45100.4.23	0597 - Niles Home For Children	Small Equipment/Furniture	1/12/2023	BABY LOCK 10 SPOOL THREAD STAND (blma-st	67.25	MISSOURI SEWING MACHINE COMPANY	23001314
10.0597.1251.6496.45100.4.23	0597 - Niles Home For Children	Small Equipment/Furniture	1/12/2023	BABY LOCK PATHFINDER (blpf)	1,666.55	MISSOURI SEWING MACHINE COMPANY	23001314
10.0597.1251.6496.45100.4.23	0597 - Niles Home For Children	Small Equipment/Furniture	1/12/2023	DELIVERY	54.16	MISSOURI SEWING MACHINE COMPANY	23001314
10.0597.1251.6496.45100.4.23	0597 - Niles Home For Children	Small Equipment/Furniture	1/12/2023	JANOME 3160QDC-T	1,062.97	MISSOURI SEWING MACHINE COMPANY	23001314
10.0597.1251.6496.45100.4.23	0597 - Niles Home For Children	Small Equipment/Furniture	1/12/2023	MOSEW_TABLE - 24X48" T-LEGS WITH CASTERS	169.26	MISSOURI SEWING MACHINE COMPANY	23001314
10.0597.1251.6496.45100.4.23	0597 - Niles Home For Children	Small Equipment/Furniture	1/12/2023	PREWOUND BOBBINS - 80 WHITE BOBBINS FOR	18.05	MISSOURI SEWING MACHINE COMPANY	23001314
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	2/28/2023	Ball Volleyball White Synetic	114.35	SCHOOL SPECIALTY	23004470
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	2/28/2023	Hoops 24 inch Ultrahoops set of 6	126.60	SCHOOL SPECIALTY	23004470
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	2/28/2023	Jump rope 7 foot plastic UNK_Sportime	19.10	SCHOOL SPECIALTY	23004470
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	2/28/2023	Racquet Badminton Alum/Graphite	93.96	SCHOOL SPECIALTY	23004470
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	2/28/2023	Scooter Large set of 6	1,016.84	SCHOOL SPECIALTY	23004470

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	2/28/2023	Shuttlecock Tournment Nylon white set of	32.88	SCHOOL SPECIALTY	23004470
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	2/28/2023	Soccerball SptM #5 BLK/WHT Sportime	34.68	SCHOOL SPECIALTY	23004470
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Ball Volleyball White Synthetic	114.35	SCHOOL SPECIALTY	23004471
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Ball Volleyball White Synthetic	114.35	SCHOOL SPECIALTY	23004472
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Ball Volleyball White Synthetic	114.35	SCHOOL SPECIALTY	23004473
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Ball Volleyball White Synthetic	114.35	SCHOOL SPECIALTY	23004474
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Hoops 24 inch Ultrahoops set of 6	126.60	SCHOOL SPECIALTY	23004472
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Hoops 24 inch UltraHoops set of 6	126.60	SCHOOL SPECIALTY	23004473
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Hoops 24 inch UltraHoops set of 6	126.60	SCHOOL SPECIALTY	23004474
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Jump rope 7 foot plastic UNK-Sportime	19.10	SCHOOL SPECIALTY	23004474
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Jump rope 7 foot plastic UNK-SPORTIME	19.10	SCHOOL SPECIALTY	23004471
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Jump rope 7 foot Plastic UNK-Sportime	19.10	SCHOOL SPECIALTY	23004472
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Jump rope 7 foot Plastic UNK-Sportime	19.10	SCHOOL SPECIALTY	23004473
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Large Scooter set of 6	1,016.84	SCHOOL SPECIALTY	23004474
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Racquet Badminton Alum/Graphite	93.96	SCHOOL SPECIALTY	23004471
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Racquet Badminton Alum/Graphite	93.96	SCHOOL SPECIALTY	23004472
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Racquet Badminton Alum/Graphite	93.96	SCHOOL SPECIALTY	23004474
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Rracquet Badminton Alum/Graphite	93.96	SCHOOL SPECIALTY	23004473
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Scooter Large set of 6	1,016.84	SCHOOL SPECIALTY	23004472
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Scooter Large set of 6	1,016.84	SCHOOL SPECIALTY	23004473
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Set of 6 24 inh UltraHoops	126.60	SCHOOL SPECIALTY	23004471
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Set of six Large Scooters	1,016.84	SCHOOL SPECIALTY	23004471
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Shuttlecock Tournament Nylon White set o	32.88	SCHOOL SPECIALTY	23004471
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Shuttlecock Tournament Nylon White set o	32.88	SCHOOL SPECIALTY	23004472
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Shuttlecock Tournament Nylon White set o	32.88	SCHOOL SPECIALTY	23004473
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Shuttlecock Tournament Nylon White set o	32.88	SCHOOL SPECIALTY	23004474
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Soccerball SPTM #5 BLK/WHT Sportime	34.68	SCHOOL SPECIALTY	23004473
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Soccerball SPTM #5 BLK/WHT Sportime	34.68	SCHOOL SPECIALTY	23004471
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Soccerball SPTM #5 BLK/WHY Sportime	34.68	SCHOOL SPECIALTY	23004472
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/7/2023	Soccerball SPTM BLK/WHT Sportime	34.68	SCHOOL SPECIALTY	23004474
10.0721.1151.6411.46100.4.23	0721 - Title I Administration	General Supplies	3/13/2023	Learning Resources Giant Inflatable Sola	1,213.44	SCHOOL SPECIALTY	23004934
10.0721.2212.6151.05900.4.23	0721 - Title I Administration	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,286.00		
10.0721.2212.6151.05900.4.23	0721 - Title I Administration	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,286.00		
10.0721.2212.6151.05900.4.23	0721 - Title I Administration	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,286.00		
10.0721.2212.6151.05900.4.23	0721 - Title I Administration	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,286.00		
10.0721.2212.6151.05900.4.23	0721 - Title I Administration	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,286.00		
10.0721.2212.6151.05900.4.23	0721 - Title I Administration	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,286.00		
10.0721.2212.6151.05900.4.23	0721 - Title I Administration	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,286.00		
10.0721.2212.6151.05910.4.23	0721 - Title I Administration	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,623.00		
10.0721.2212.6151.05910.4.23	0721 - Title I Administration	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	6,480.68		
10.0721.2212.6151.05910.4.23	0721 - Title I Administration	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,623.00		
10.0721.2212.6151.05910.4.23	0721 - Title I Administration	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	6,480.68		
10.0721.2212.6151.05910.4.23	0721 - Title I Administration	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,623.00		
10.0721.2212.6151.05910.4.23	0721 - Title I Administration	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	6,480.68		
10.0721.2212.6151.05910.4.23	0721 - Title I Administration	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,623.00		
10.0721.2212.6151.05910.4.23	0721 - Title I Administration	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	6,480.68		
10.0721.2212.6151.05910.4.23	0721 - Title I Administration	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,623.00		
10.0721.2212.6151.05910.4.23	0721 - Title I Administration	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	6,480.68		
10.0721.2212.6151.05910.4.23	0721 - Title I Administration	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,623.00		
10.0721.2212.6151.05910.4.23	0721 - Title I Administration	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,623.00		
10.0721.2212.6151.05910.4.23	0721 - Title I Administration	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	6,480.68		
10.0721.2212.6161.05910.4.23	0721 - Title I Administration	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	334.80		
10.0721.2212.6161.05910.4.23	0721 - Title I Administration	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	326.80		
10.0721.2212.6161.05910.4.23	0721 - Title I Administration	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	322.00		
10.0721.2212.6161.05910.4.23	0721 - Title I Administration	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	658.00		
10.0721.2212.6161.05910.4.23	0721 - Title I Administration	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	507.20		
10.0721.2212.6161.05910.4.23	0721 - Title I Administration	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	654.80		
10.0721.2212.6168.05910.4.23	0721 - Title I Administration	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	82.13		
10.0721.2212.6171.05900.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	42.98		
10.0721.2212.6171.05900.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	42.98		
10.0721.2212.6171.05900.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	42.98		
10.0721.2212.6171.05900.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	42.98		
10.0721.2212.6171.05900.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	42.98		
10.0721.2212.6171.05900.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	42.98		
10.0721.2212.6171.05900.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	42.98		
10.0721.2212.6171.05910.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	30.51		
10.0721.2212.6171.05910.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	83.16		
10.0721.2212.6171.05910.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	30.51		
10.0721.2212.6171.05910.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	83.16		
10.0721.2212.6171.05910.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	30.51		
10.0721.2212.6171.05910.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	83.16		
10.0721.2212.6171.05910.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	30.51		
10.0721.2212.6171.05910.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	83.16		
10.0721.2212.6171.05910.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	30.51		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0721.2212.6171.05910.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	83.16		
10.0721.2212.6171.05910.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	30.51		
10.0721.2212.6171.05910.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	30.51		
10.0721.2212.6171.05910.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	83.16		
10.0721.2212.6221.05900.4.23	0721 - Title I Administration	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	274.32		
10.0721.2212.6221.05900.4.23	0721 - Title I Administration	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	274.32		
10.0721.2212.6221.05900.4.23	0721 - Title I Administration	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	274.32		
10.0721.2212.6221.05900.4.23	0721 - Title I Administration	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	274.32		
10.0721.2212.6221.05900.4.23	0721 - Title I Administration	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	274.32		
10.0721.2212.6221.05900.4.23	0721 - Title I Administration	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	274.32		
10.0721.2212.6221.05900.4.23	0721 - Title I Administration	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	274.32		
10.0721.2212.6221.05910.4.23	0721 - Title I Administration	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	194.76		
10.0721.2212.6221.05910.4.23	0721 - Title I Administration	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	777.68		
10.0721.2212.6221.05910.4.23	0721 - Title I Administration	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	194.76		
10.0721.2212.6221.05910.4.23	0721 - Title I Administration	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	777.68		
10.0721.2212.6221.05910.4.23	0721 - Title I Administration	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	194.76		
10.0721.2212.6221.05910.4.23	0721 - Title I Administration	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	777.68		
10.0721.2212.6221.05910.4.23	0721 - Title I Administration	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	194.76		
10.0721.2212.6221.05910.4.23	0721 - Title I Administration	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	777.68		
10.0721.2212.6221.05910.4.23	0721 - Title I Administration	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	194.76		
10.0721.2212.6221.05910.4.23	0721 - Title I Administration	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	777.68		
10.0721.2212.6221.05910.4.23	0721 - Title I Administration	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	194.76		
10.0721.2212.6221.05910.4.23	0721 - Title I Administration	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	194.76		
10.0721.2212.6221.05910.4.23	0721 - Title I Administration	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	777.68		
10.0721.2212.6231.05900.4.23	0721 - Title I Administration	OASDI	1/6/2023	BIWK1.6.23 HN	135.13		
10.0721.2212.6231.05900.4.23	0721 - Title I Administration	OASDI	1/20/2023	BIWK 1.20.23 HO	134.71		
10.0721.2212.6231.05900.4.23	0721 - Title I Administration	OASDI	2/3/2023	BIWK 2.03.23 HP	135.34		
10.0721.2212.6231.05900.4.23	0721 - Title I Administration	OASDI	2/17/2023	BIWK 2.17.23 HQ	136.00		
10.0721.2212.6231.05900.4.23	0721 - Title I Administration	OASDI	3/3/2023	BIWK 3.3.23 HR	135.22		
10.0721.2212.6231.05900.4.23	0721 - Title I Administration	OASDI	3/17/2023	BIWK 3.17.23 HS	134.94		
10.0721.2212.6231.05900.4.23	0721 - Title I Administration	OASDI	3/31/2023	BIWK 3.31.23 HT	141.73		
10.0721.2212.6231.05910.4.23	0721 - Title I Administration	OASDI	1/6/2023	BIWK1.6.23 HN	126.20		
10.0721.2212.6231.05910.4.23	0721 - Title I Administration	OASDI	1/13/2023	SEMI 1.13.23 4E	365.55		
10.0721.2212.6231.05910.4.23	0721 - Title I Administration	OASDI	1/20/2023	BIWK 1.20.23 HO	120.61		
10.0721.2212.6231.05910.4.23	0721 - Title I Administration	OASDI	1/31/2023	SEMI 1.31.23 4F	365.55		
10.0721.2212.6231.05910.4.23	0721 - Title I Administration	OASDI	2/3/2023	BIWK 2.03.23 HP	120.31		
10.0721.2212.6231.05910.4.23	0721 - Title I Administration	OASDI	2/15/2023	SEMI 2.15.23 4G	365.55		
10.0721.2212.6231.05910.4.23	0721 - Title I Administration	OASDI	2/17/2023	BIWK 2.17.23 HQ	141.15		
10.0721.2212.6231.05910.4.23	0721 - Title I Administration	OASDI	2/28/2023	SEMI 2.28.23 4H	365.55		
10.0721.2212.6231.05910.4.23	0721 - Title I Administration	OASDI	3/3/2023	BIWK 3.3.23 HR	131.80		
10.0721.2212.6231.05910.4.23	0721 - Title I Administration	OASDI	3/15/2023	SEMI 3.15.23 4I	365.55		
10.0721.2212.6231.05910.4.23	0721 - Title I Administration	OASDI	3/17/2023	BIWK 3.17.23 HS	140.95		
10.0721.2212.6231.05910.4.23	0721 - Title I Administration	OASDI	3/31/2023	BIWK 3.31.23 HT	100.63		
10.0721.2212.6231.05910.4.23	0721 - Title I Administration	OASDI	3/31/2023	SEMI 3.31.23 4J	365.55		
10.0721.2212.6232.05900.4.23	0721 - Title I Administration	Medicare	1/6/2023	BIWK1.6.23 HN	31.60		
10.0721.2212.6232.05900.4.23	0721 - Title I Administration	Medicare	1/20/2023	BIWK 1.20.23 HO	31.51		
10.0721.2212.6232.05900.4.23	0721 - Title I Administration	Medicare	2/3/2023	BIWK 2.03.23 HP	31.65		
10.0721.2212.6232.05900.4.23	0721 - Title I Administration	Medicare	2/17/2023	BIWK 2.17.23 HQ	31.81		
10.0721.2212.6232.05900.4.23	0721 - Title I Administration	Medicare	3/3/2023	BIWK 3.3.23 HR	31.63		
10.0721.2212.6232.05900.4.23	0721 - Title I Administration	Medicare	3/17/2023	BIWK 3.17.23 HS	31.56		
10.0721.2212.6232.05900.4.23	0721 - Title I Administration	Medicare	3/31/2023	BIWK 3.31.23 HT	33.15		
10.0721.2212.6232.05910.4.23	0721 - Title I Administration	Medicare	1/6/2023	BIWK1.6.23 HN	29.51		
10.0721.2212.6232.05910.4.23	0721 - Title I Administration	Medicare	1/13/2023	SEMI 1.13.23 4E	85.49		
10.0721.2212.6232.05910.4.23	0721 - Title I Administration	Medicare	1/20/2023	BIWK 1.20.23 HO	28.21		
10.0721.2212.6232.05910.4.23	0721 - Title I Administration	Medicare	1/31/2023	SEMI 1.31.23 4F	85.49		
10.0721.2212.6232.05910.4.23	0721 - Title I Administration	Medicare	2/3/2023	BIWK 2.03.23 HP	28.14		
10.0721.2212.6232.05910.4.23	0721 - Title I Administration	Medicare	2/15/2023	SEMI 2.15.23 4G	85.49		
10.0721.2212.6232.05910.4.23	0721 - Title I Administration	Medicare	2/17/2023	BIWK 2.17.23 HQ	33.01		
10.0721.2212.6232.05910.4.23	0721 - Title I Administration	Medicare	2/28/2023	SEMI 2.28.23 4H	85.49		
10.0721.2212.6232.05910.4.23	0721 - Title I Administration	Medicare	3/3/2023	BIWK 3.3.23 HR	30.82		
10.0721.2212.6232.05910.4.23	0721 - Title I Administration	Medicare	3/15/2023	SEMI 3.15.23 4I	85.49		
10.0721.2212.6232.05910.4.23	0721 - Title I Administration	Medicare	3/17/2023	BIWK 3.17.23 HS	32.96		
10.0721.2212.6232.05910.4.23	0721 - Title I Administration	Medicare	3/31/2023	BIWK 3.31.23 HT	23.53		
10.0721.2212.6232.05910.4.23	0721 - Title I Administration	Medicare	3/31/2023	SEMI 3.31.23 4J	85.49		
10.0721.2212.6241.05900.4.23	0721 - Title I Administration	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.0721.2212.6241.05900.4.23	0721 - Title I Administration	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.0721.2212.6241.05900.4.23	0721 - Title I Administration	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.0721.2212.6241.05910.4.23	0721 - Title I Administration	Employee Insurance	1/6/2023	BIWK1.6.23 HN	853.50		
10.0721.2212.6241.05910.4.23	0721 - Title I Administration	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
10.0721.2212.6241.05910.4.23	0721 - Title I Administration	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	853.50		
10.0721.2212.6241.05910.4.23	0721 - Title I Administration	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
10.0721.2212.6241.05910.4.23	0721 - Title I Administration	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	853.50		
10.0721.2212.6241.05910.4.23	0721 - Title I Administration	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
10.0721.2212.6261.05900.4.23	0721 - Title I Administration	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	29.94		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0721.2212.6261.05900.4.23	0721 - Title I Administration	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	29.95		
10.0721.2212.6261.05900.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	29.95		
10.0721.2212.6261.05900.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	29.94		
10.0721.2212.6261.05900.4.23	0721 - Title I Administration	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	29.94		
10.0721.2212.6261.05900.4.23	0721 - Title I Administration	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	29.94		
10.0721.2212.6261.05900.4.23	0721 - Title I Administration	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	29.95		
10.0721.2212.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	27.81		
10.0721.2212.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	84.90		
10.0721.2212.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	25.54		
10.0721.2212.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	84.90		
10.0721.2212.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	25.48		
10.0721.2212.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	84.90		
10.0721.2212.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	29.88		
10.0721.2212.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	84.90		
10.0721.2212.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	27.90		
10.0721.2212.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	84.90		
10.0721.2212.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	29.84		
10.0721.2212.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	21.26		
10.0721.2212.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	84.90		
10.0721.2212.6271.05900.4.23	0721 - Title I Administration	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.43		
10.0721.2212.6271.05900.4.23	0721 - Title I Administration	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.43		
10.0721.2212.6271.05900.4.23	0721 - Title I Administration	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.43		
10.0721.2212.6271.05900.4.23	0721 - Title I Administration	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.43		
10.0721.2212.6271.05900.4.23	0721 - Title I Administration	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.44		
10.0721.2212.6271.05900.4.23	0721 - Title I Administration	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.43		
10.0721.2212.6271.05900.4.23	0721 - Title I Administration	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.43		
10.0721.2212.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.05		
10.0721.2212.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	9.57		
10.0721.2212.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.92		
10.0721.2212.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	9.57		
10.0721.2212.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.91		
10.0721.2212.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	9.57		
10.0721.2212.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.42		
10.0721.2212.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	9.57		
10.0721.2212.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.19		
10.0721.2212.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	9.57		
10.0721.2212.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.41		
10.0721.2212.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.43		
10.0721.2212.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	9.57		
10.0721.2212.6334.05910.4.23	0721 - Title I Administration	Rentals-Equipment/Vehicles	1/6/2023	BOE TITLE 1 BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	23003429
10.0721.2212.6334.05910.4.23	0721 - Title I Administration	Rentals-Equipment/Vehicles	1/6/2023	MANUAL CIPD	155.96	ALL COPY PRODUCTS, INC	23003429
10.0721.2212.6334.05910.4.23	0721 - Title I Administration	Rentals-Equipment/Vehicles	2/16/2023	BOE TITLE 1 BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	23003865
10.0721.2212.6334.05910.4.23	0721 - Title I Administration	Rentals-Equipment/Vehicles	2/16/2023	BOE TITLE 1 BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	23004591
10.0721.2212.6334.05910.4.23	0721 - Title I Administration	Rentals-Equipment/Vehicles	2/16/2023	MANUAL CIPD	155.96	ALL COPY PRODUCTS, INC	23003865
10.0721.2212.6334.05910.4.23	0721 - Title I Administration	Rentals-Equipment/Vehicles	2/16/2023	MANUAL CIPD	155.96	ALL COPY PRODUCTS, INC	23004591
10.0721.2212.6334.05910.4.23	0721 - Title I Administration	Rentals-Equipment/Vehicles	3/13/2023	BOE TITLE 1 BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	23005244
10.0721.2212.6334.05910.4.23	0721 - Title I Administration	Rentals-Equipment/Vehicles	3/13/2023	MANUAL CIPD	155.96	ALL COPY PRODUCTS, INC	23005244
10.0721.2212.6343.05910.4.23	0721 - Title I Administration	Travel	1/27/2023	2023 NAFEPA CONFERENCE & PRE CONFERENCE	770.00	NAFEPA	23004358
10.0721.2212.6343.05910.4.23	0721 - Title I Administration	Travel	1/27/2023	2023 NAFEPA CONFERENCE W/ MEMBERSHIP & P	1,740.00	NAFEPA	23004358
10.0721.2212.6343.05910.4.23	0721 - Title I Administration	Travel	1/27/2023	MEMBERSHIP RENEWAL FOR MELISSA DOUGLAS	100.00	NAFEPA	23004358
10.0721.2212.6343.05910.4.23	0721 - Title I Administration	Travel	3/31/2023	Erin Thompson,Nafepa	745.00		
10.0721.2212.6343.05910.4.23	0721 - Title I Administration	Travel	3/31/2023	Erin Thompson,Omni Shoreham Online Srvc	1,832.22		
10.0721.2212.6343.05910.4.23	0721 - Title I Administration	Travel	3/31/2023	Erin Thompson,Southwes	252.96		
10.0721.2212.6343.05910.4.23	0721 - Title I Administration	Travel	3/31/2023	Melissa Douglas,Southwes	977.88		
10.0721.2212.6343.05910.4.23	0721 - Title I Administration	Travel	3/31/2023	Melissa Douglas,Swa*earlybrd	120.00		
10.0721.2212.6361.05910.4.23	0721 - Title I Administration	Communication	1/5/2023	05_8163019504_KANSAS CITY MISS	37.99		
10.0721.2212.6361.05910.4.23	0721 - Title I Administration	Communication	1/5/2023	05_8163019505_KANSAS CITY MISS	37.99		
10.0721.2212.6361.05910.4.23	0721 - Title I Administration	Communication	1/5/2023	05_8163019519_KANSAS CITY MISS	37.99		
10.0721.2212.6361.05910.4.23	0721 - Title I Administration	Communication	1/5/2023	05_8163019532_KANSAS CITY MISS	37.99		
10.0721.2212.6361.05910.4.23	0721 - Title I Administration	Communication	1/5/2023	05_8166656737_BECKY NACE	46.15		
10.0721.2212.6361.05910.4.23	0721 - Title I Administration	Communication	1/5/2023	05_8166686225_MELISSA DOUGLAS	46.15		
10.0721.2212.6361.05910.4.23	0721 - Title I Administration	Communication	1/5/2023	05_8167293507_JAMI EVANS ARREO	46.15		
10.0721.2212.6361.05910.4.23	0721 - Title I Administration	Communication	1/5/2023	05_8167999783_MELISSA DOUGLAS	51.94		
10.0721.2212.6361.05910.4.23	0721 - Title I Administration	Communication	1/5/2023	06_8163019504_KANSAS CITY MISS	37.99		
10.0721.2212.6361.05910.4.23	0721 - Title I Administration	Communication	1/5/2023	06_8163019505_KANSAS CITY MISS	37.99		
10.0721.2212.6361.05910.4.23	0721 - Title I Administration	Communication	1/5/2023	06_8163019519_KANSAS CITY MISS	37.99		
10.0721.2212.6361.05910.4.23	0721 - Title I Administration	Communication	1/5/2023	06_8163019532_KANSAS CITY MISS	37.99		
10.0721.2212.6361.05910.4.23	0721 - Title I Administration	Communication	1/5/2023	06_8166656737_BECKY NACE	46.15		
10.0721.2212.6361.05910.4.23	0721 - Title I Administration	Communication	1/5/2023	06_8166686225_MELISSA DOUGLAS	46.15		
10.0721.2212.6361.05910.4.23	0721 - Title I Administration	Communication	1/5/2023	06_8167293507_JAMI EVANS ARREO	46.15		
10.0721.2212.6361.05910.4.23	0721 - Title I Administration	Communication	1/5/2023	06_8167999783_MELISSA DOUGLAS	51.94		
10.0721.2212.6361.05910.4.23	0721 - Title I Administration	Communication	2/28/2023	08_8163019504_KANSAS CITY MISS	75.98		
10.0721.2212.6361.05910.4.23	0721 - Title I Administration	Communication	2/28/2023	08_8163019505_KANSAS CITY MISS	75.98		
10.0721.2212.6361.05910.4.23	0721 - Title I Administration	Communication	2/28/2023	08_8163019519_KANSAS CITY MISS	75.98		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0721.2212.6361.05910.4.23	0721 - Title I Administration	Communication	2/28/2023	08_8163019532_KANSAS CITY MISS	75.98		
10.0721.2212.6361.05910.4.23	0721 - Title I Administration	Communication	2/28/2023	08_8166656737_BECKY NACE	92.16		
10.0721.2212.6361.05910.4.23	0721 - Title I Administration	Communication	2/28/2023	08_8166686225_MELISSA DOUGLAS	92.16		
10.0721.2212.6361.05910.4.23	0721 - Title I Administration	Communication	2/28/2023	08_8167293507_JAMI EVANS ARREO	92.16		
10.0721.2212.6361.05910.4.23	0721 - Title I Administration	Communication	2/28/2023	08_8167999783_MELISSA DOUGLAS	104.06		
10.0721.2212.6363.05910.4.23	0721 - Title I Administration	Printing and Binding	1/6/2023	BOE TITLE 1	21.95	ALL COPY PRODUCTS, INC	23003390
10.0721.2212.6363.05910.4.23	0721 - Title I Administration	Printing and Binding	2/16/2023	BOE TITLE 1	13.76	ALL COPY PRODUCTS, INC	23004019
10.0721.2212.6391.05910.4.23	0721 - Title I Administration	Other Purchased Services	1/6/2023	Ellison Admin Fee for Non Public Title P	1,730.00	ELLISON EDUCATIONAL SERVICES, LLC	23000364
10.0721.2212.6391.05910.4.23	0721 - Title I Administration	Other Purchased Services	1/6/2023		97.74	SHRED-IT KANSAS CITY	
10.0721.2212.6391.05910.4.23	0721 - Title I Administration	Other Purchased Services	1/12/2023	Ellison Admin Fee for Non Public Title P	1,730.00	ELLISON EDUCATIONAL SERVICES, LLC	23000364
10.0721.2212.6391.05910.4.23	0721 - Title I Administration	Other Purchased Services	1/25/2023	Ellison Admin Fee for Non Public Title P	1,730.00	ELLISON EDUCATIONAL SERVICES, LLC	23000364
10.0721.2212.6391.05910.4.23	0721 - Title I Administration	Other Purchased Services	1/27/2023		192.90	SHRED-IT KANSAS CITY	
10.0721.2212.6391.05910.4.23	0721 - Title I Administration	Other Purchased Services	2/16/2023	Ellison Admin Fee for Non Public Title P	1,730.00	ELLISON EDUCATIONAL SERVICES, LLC	23000364
10.0721.2212.6391.05910.4.23	0721 - Title I Administration	Other Purchased Services	3/7/2023	Ellison Admin Fee for Non Public Title P	1,730.00	ELLISON EDUCATIONAL SERVICES, LLC	23000364
10.0721.2212.6391.05910.4.23	0721 - Title I Administration	Other Purchased Services	3/7/2023		191.20	SHRED-IT KANSAS CITY	
10.0721.2212.6391.05910.4.23	0721 - Title I Administration	Other Purchased Services	3/13/2023	Ellison Admin Fee for Non Public Title P	1,730.00	ELLISON EDUCATIONAL SERVICES, LLC	23000364
10.0721.2212.6391.05910.4.23	0721 - Title I Administration	Other Purchased Services	3/29/2023	Ellison Admin Fee for Non Public Title P	1,730.00	ELLISON EDUCATIONAL SERVICES, LLC	23000364
10.0721.2212.6411.05910.4.23	0721 - Title I Administration	General Supplies	3/31/2023	Rebecca Nace,Amazon.Com*hj34d0w23 Amzn	36.85		
10.0721.3711.6391.46100.4.23	0721 - Title I Administration	Other Purchased Services	1/6/2023	Non Public Title IV	1,105.65	ELLISON EDUCATIONAL SERVICES, LLC	23000364
10.0721.3711.6391.46100.4.23	0721 - Title I Administration	Other Purchased Services	1/12/2023	Non Public Title IV	3,144.88	ELLISON EDUCATIONAL SERVICES, LLC	23000364
10.0721.3711.6391.46100.4.23	0721 - Title I Administration	Other Purchased Services	1/25/2023	Non Public Title IV	3,662.96	ELLISON EDUCATIONAL SERVICES, LLC	23000364
10.0721.3711.6391.46100.4.23	0721 - Title I Administration	Other Purchased Services	2/16/2023	Non Public Title IV	8,590.72	ELLISON EDUCATIONAL SERVICES, LLC	23000364
10.0721.3711.6391.46100.4.23	0721 - Title I Administration	Other Purchased Services	3/7/2023	Non Public Title IV	450.00	ELLISON EDUCATIONAL SERVICES, LLC	23000364
10.0721.3711.6391.46100.4.23	0721 - Title I Administration	Other Purchased Services	3/13/2023	Non Public Title IV	3,940.13	ELLISON EDUCATIONAL SERVICES, LLC	23000364
10.0721.3711.6391.46100.4.23	0721 - Title I Administration	Other Purchased Services	3/29/2023	Non Public Title IV	5,413.37	ELLISON EDUCATIONAL SERVICES, LLC	23000364
10.0721.3912.6151.05910.4.23	0721 - Title I Administration	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	3,529.85		
10.0721.3912.6151.05910.4.23	0721 - Title I Administration	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	3,529.85		
10.0721.3912.6151.05910.4.23	0721 - Title I Administration	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	3,529.85		
10.0721.3912.6151.05910.4.23	0721 - Title I Administration	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	3,529.85		
10.0721.3912.6151.05910.4.23	0721 - Title I Administration	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	3,529.85		
10.0721.3912.6151.05910.4.23	0721 - Title I Administration	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	3,529.85		
10.0721.3912.6168.05910.4.23	0721 - Title I Administration	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	181.11		
10.0721.3912.6171.05910.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	25.06		
10.0721.3912.6171.05910.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	25.06		
10.0721.3912.6171.05910.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	25.06		
10.0721.3912.6171.05910.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	25.06		
10.0721.3912.6171.05910.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	25.06		
10.0721.3912.6171.05910.4.23	0721 - Title I Administration	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	25.06		
10.0721.3912.6221.05910.4.23	0721 - Title I Administration	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	423.58		
10.0721.3912.6221.05910.4.23	0721 - Title I Administration	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	423.58		
10.0721.3912.6221.05910.4.23	0721 - Title I Administration	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	423.58		
10.0721.3912.6221.05910.4.23	0721 - Title I Administration	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	423.58		
10.0721.3912.6221.05910.4.23	0721 - Title I Administration	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	423.58		
10.0721.3912.6221.05910.4.23	0721 - Title I Administration	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	423.58		
10.0721.3912.6231.05910.4.23	0721 - Title I Administration	OASDI	1/13/2023	SEMI 1.13.23 4E	214.78		
10.0721.3912.6231.05910.4.23	0721 - Title I Administration	OASDI	1/31/2023	SEMI 1.31.23 4F	214.78		
10.0721.3912.6231.05910.4.23	0721 - Title I Administration	OASDI	2/15/2023	SEMI 2.15.23 4G	214.78		
10.0721.3912.6231.05910.4.23	0721 - Title I Administration	OASDI	2/28/2023	SEMI 2.28.23 4H	214.78		
10.0721.3912.6231.05910.4.23	0721 - Title I Administration	OASDI	3/15/2023	SEMI 3.15.23 4I	214.78		
10.0721.3912.6231.05910.4.23	0721 - Title I Administration	OASDI	3/31/2023	BIWK 3.31.23 HT	11.23		
10.0721.3912.6231.05910.4.23	0721 - Title I Administration	OASDI	3/31/2023	SEMI 3.31.23 4J	214.78		
10.0721.3912.6232.05910.4.23	0721 - Title I Administration	Medicare	1/13/2023	SEMI 1.13.23 4E	50.23		
10.0721.3912.6232.05910.4.23	0721 - Title I Administration	Medicare	1/31/2023	SEMI 1.31.23 4F	50.23		
10.0721.3912.6232.05910.4.23	0721 - Title I Administration	Medicare	2/15/2023	SEMI 2.15.23 4G	50.23		
10.0721.3912.6232.05910.4.23	0721 - Title I Administration	Medicare	2/28/2023	SEMI 2.28.23 4H	50.23		
10.0721.3912.6232.05910.4.23	0721 - Title I Administration	Medicare	3/15/2023	SEMI 3.15.23 4I	50.23		
10.0721.3912.6232.05910.4.23	0721 - Title I Administration	Medicare	3/31/2023	BIWK 3.31.23 HT	2.63		
10.0721.3912.6232.05910.4.23	0721 - Title I Administration	Medicare	3/31/2023	SEMI 3.31.23 4J	50.23		
10.0721.3912.6241.05910.4.23	0721 - Title I Administration	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.0721.3912.6241.05910.4.23	0721 - Title I Administration	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.0721.3912.6241.05910.4.23	0721 - Title I Administration	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.0721.3912.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	46.24		
10.0721.3912.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	46.24		
10.0721.3912.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	46.24		
10.0721.3912.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	46.24		
10.0721.3912.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	46.24		
10.0721.3912.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	4.76		
10.0721.3912.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	46.24		
10.0721.3912.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.29		
10.0721.3912.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.29		
10.0721.3912.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.29		
10.0721.3912.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.29		
10.0721.3912.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.29		
10.0721.3912.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.27		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0721.3912.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.29		
10.0721.6340.5451.45100.4.23	0721 - Title I Administration	Title I	3/29/2023	DESE_84.010A/S010A210025	(164,156.80)		
10.0721.6340.5451.45100.4.23	0721 - Title I Administration	Title I	3/29/2023	DESE_84.010A/S010A220025	(2,730,778.74)		
10.0721.6340.5451.45100.4.23	0721 - Title I Administration	Title I	3/29/2023	DESE_84.010A/S010A220025 preschool	(891,416.47)		
10.0722.3912.6168.45100.4.23	0722 - Title I Community Involvement	Supplemental Pay-Classified	1/13/2023	SEMI 1.13.23 4E	249.60		
10.0722.3912.6168.45100.4.23	0722 - Title I Community Involvement	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	312.00		
10.0722.3912.6168.45100.4.23	0722 - Title I Community Involvement	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	486.72		
10.0722.3912.6168.45100.4.23	0722 - Title I Community Involvement	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	549.12		
10.0722.3912.6168.45100.4.23	0722 - Title I Community Involvement	Supplemental Pay-Classified	3/6/2023	INTERIM 3.6.23 ZZ	484.44		
10.0722.3912.6168.45100.4.23	0722 - Title I Community Involvement	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	624.00		
10.0722.3912.6168.45100.4.23	0722 - Title I Community Involvement	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	581.90		
10.0722.3912.6231.45100.4.23	0722 - Title I Community Involvement	OASDI	1/13/2023	SEMI 1.13.23 4E	15.48		
10.0722.3912.6231.45100.4.23	0722 - Title I Community Involvement	OASDI	1/20/2023	BIWK 1.20.23 HO	18.60		
10.0722.3912.6231.45100.4.23	0722 - Title I Community Involvement	OASDI	2/3/2023	BIWK 2.03.23 HP	29.11		
10.0722.3912.6231.45100.4.23	0722 - Title I Community Involvement	OASDI	2/17/2023	BIWK 2.17.23 HQ	32.88		
10.0722.3912.6231.45100.4.23	0722 - Title I Community Involvement	OASDI	3/6/2023	INTERIM 3.6.23 ZZ	25.15		
10.0722.3912.6231.45100.4.23	0722 - Title I Community Involvement	OASDI	3/17/2023	BIWK 3.17.23 HS	37.44		
10.0722.3912.6231.45100.4.23	0722 - Title I Community Involvement	OASDI	3/31/2023	BIWK 3.31.23 HT	37.26		
10.0722.3912.6232.45100.4.23	0722 - Title I Community Involvement	Medicare	1/13/2023	SEMI 1.13.23 4E	3.62		
10.0722.3912.6232.45100.4.23	0722 - Title I Community Involvement	Medicare	1/20/2023	BIWK 1.20.23 HO	4.35		
10.0722.3912.6232.45100.4.23	0722 - Title I Community Involvement	Medicare	2/3/2023	BIWK 2.03.23 HP	6.81		
10.0722.3912.6232.45100.4.23	0722 - Title I Community Involvement	Medicare	2/17/2023	BIWK 2.17.23 HQ	7.69		
10.0722.3912.6232.45100.4.23	0722 - Title I Community Involvement	Medicare	3/6/2023	INTERIM 3.6.23 ZZ	5.88		
10.0722.3912.6232.45100.4.23	0722 - Title I Community Involvement	Medicare	3/17/2023	BIWK 3.17.23 HS	8.76		
10.0722.3912.6232.45100.4.23	0722 - Title I Community Involvement	Medicare	3/31/2023	BIWK 3.31.23 HT	8.71		
10.0722.3912.6261.45100.4.23	0722 - Title I Community Involvement	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	3.27		
10.0722.3912.6261.45100.4.23	0722 - Title I Community Involvement	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	4.09		
10.0722.3912.6261.45100.4.23	0722 - Title I Community Involvement	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	6.38		
10.0722.3912.6261.45100.4.23	0722 - Title I Community Involvement	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	7.19		
10.0722.3912.6261.45100.4.23	0722 - Title I Community Involvement	Workers' Compensation Insurance	3/6/2023	INTERIM 3.6.23 ZZ	6.35		
10.0722.3912.6261.45100.4.23	0722 - Title I Community Involvement	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	8.16		
10.0722.3912.6261.45100.4.23	0722 - Title I Community Involvement	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	7.62		
10.0722.3912.6271.45100.4.23	0722 - Title I Community Involvement	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	0.37		
10.0722.3912.6271.45100.4.23	0722 - Title I Community Involvement	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.47		
10.0722.3912.6271.45100.4.23	0722 - Title I Community Involvement	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.73		
10.0722.3912.6271.45100.4.23	0722 - Title I Community Involvement	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.82		
10.0722.3912.6271.45100.4.23	0722 - Title I Community Involvement	Unemployment Compensation	3/6/2023	INTERIM 3.6.23 ZZ	0.73		
10.0722.3912.6271.45100.4.23	0722 - Title I Community Involvement	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.94		
10.0722.3912.6271.45100.4.23	0722 - Title I Community Involvement	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.88		
10.0723.2212.6411.46500.4.23	0723 - Title I Professional Development	General Supplies	1/31/2023	REBECCA NACE,Amzn Mktp Us	202.42		
10.0723.2213.6312.46500.4.23	0723 - Title I Professional Development	Instructional Program Improvement Servic	1/6/2023		1,755.45	BROWN TAKEISHA	
10.0723.2213.6312.46500.4.23	0723 - Title I Professional Development	Instructional Program Improvement Servic	1/6/2023		4,215.30	LADHAWALA, AMBIEN	
10.0723.2213.6312.46500.4.23	0723 - Title I Professional Development	Instructional Program Improvement Servic	1/6/2023		1,800.00	LEE ROBERT	
10.0723.2213.6312.46500.4.23	0723 - Title I Professional Development	Instructional Program Improvement Servic	1/6/2023		50.00	SCHWEGMAN, FELICITY	
10.0723.2213.6312.46500.4.23	0723 - Title I Professional Development	Instructional Program Improvement Servic	1/6/2023		1,332.45	SHORES, SCOTT	
10.0723.2213.6312.46500.4.23	0723 - Title I Professional Development	Instructional Program Improvement Servic	1/6/2023		3,744.00	WUBBENHORST, RENEE	
10.0723.2213.6312.46500.4.23	0723 - Title I Professional Development	Instructional Program Improvement Servic	1/12/2023	Invoice for keynote and three workshops	14,000.00	FORWARDED LLC	23003685
10.0723.2213.6312.46500.4.23	0723 - Title I Professional Development	Instructional Program Improvement Servic	1/12/2023	Professional Development -	5,000.00	IPLUS1	23003672
10.0723.2213.6312.46500.4.23	0723 - Title I Professional Development	Instructional Program Improvement Servic	1/12/2023	Spring 2023 Semester tuition for Ayla Pa	1,792.70	UNIVERSITY OF MISSOURI-KC CASHIER	23003574
10.0723.2213.6312.46500.4.23	0723 - Title I Professional Development	Instructional Program Improvement Servic	1/12/2023	Spring 2023 Semester Tuition for Edith R	3,155.90	UNIVERSITY OF MISSOURI-KC CASHIER	23003575
10.0723.2213.6312.46500.4.23	0723 - Title I Professional Development	Instructional Program Improvement Servic	1/12/2023	Spring 2023 Semester tuition for Josh Wh	1,578.00	UNIVERSITY OF MISSOURI-KC CASHIER	23003574
10.0723.2213.6312.46500.4.23	0723 - Title I Professional Development	Instructional Program Improvement Servic	1/12/2023		429.00	BECKETT, ALICIA	
10.0723.2213.6312.46500.4.23	0723 - Title I Professional Development	Instructional Program Improvement Servic	1/12/2023		271.97	HAZELTON, TAMMY	
10.0723.2213.6312.46500.4.23	0723 - Title I Professional Development	Instructional Program Improvement Servic	1/12/2023		180.00	HOLLAND, KASHIE	
10.0723.2213.6312.46500.4.23	0723 - Title I Professional Development	Instructional Program Improvement Servic	1/12/2023		260.00	MILLER, ARICA	
10.0723.2213.6312.46500.4.23	0723 - Title I Professional Development	Instructional Program Improvement Servic	1/25/2023		605.00	EARL, GLORIA	
10.0723.2213.6312.46500.4.23	0723 - Title I Professional Development	Instructional Program Improvement Servic	1/25/2023		275.00	MARIACA, LILIANA	
10.0723.2213.6312.46500.4.23	0723 - Title I Professional Development	Instructional Program Improvement Servic	2/18/2023		180.00	MEKURIA RANNEISSAL	
10.0723.2213.6312.46500.4.23	0723 - Title I Professional Development	Instructional Program Improvement Servic	3/7/2023		3,288.60	PIGGIE, SHANNON	
10.0723.2213.6312.46500.4.23	0723 - Title I Professional Development	Instructional Program Improvement Servic	3/13/2023		1,182.00	TRUONG LANTHI	
10.0723.2213.6312.46500.4.23	0723 - Title I Professional Development	Instructional Program Improvement Servic	3/28/2023		73.00	KEPLER, DANA	
10.0723.2213.6312.46500.4.23	0723 - Title I Professional Development	Instructional Program Improvement Servic	3/29/2023		73.00	ZHANG, YINGPU	
10.0723.3711.6391.46500.4.23	0723 - Title I Professional Development	Other Purchased Services	1/12/2023	Non Public Title II A	471.20	ELLISON EDUCATIONAL SERVICES, LLC	23000364
10.0723.3711.6391.46500.4.23	0723 - Title I Professional Development	Other Purchased Services	1/25/2023	Non Public Title II A	9,005.80	ELLISON EDUCATIONAL SERVICES, LLC	23000364
10.0723.3711.6391.46500.4.23	0723 - Title I Professional Development	Other Purchased Services	2/16/2023	Non Public Title II A	21,021.56	ELLISON EDUCATIONAL SERVICES, LLC	23000364
10.0723.3711.6391.46500.4.23	0723 - Title I Professional Development	Other Purchased Services	3/7/2023	Non Public Title II A	188.00	ELLISON EDUCATIONAL SERVICES, LLC	23000364
10.0723.3711.6391.46500.4.23	0723 - Title I Professional Development	Other Purchased Services	3/29/2023	Non Public Title II A	3,200.00	ELLISON EDUCATIONAL SERVICES, LLC	23000364
10.0723.6340.5465.46500.4.23	0723 - Title I Professional Development	REIMBURSEMENT	3/29/2023	DESE_84.367A/S367A210024	(516,242.52)		
10.0733.3511.6151.01791.1.23	0733 - Parents As Teachers	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,623.75		
10.0733.3511.6151.01791.1.23	0733 - Parents As Teachers	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,388.44		
10.0733.3511.6151.01791.1.23	0733 - Parents As Teachers	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,623.75		
10.0733.3511.6151.01791.1.23	0733 - Parents As Teachers	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,388.44		
10.0733.3511.6151.01791.1.23	0733 - Parents As Teachers	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,623.75		
10.0733.3511.6151.01791.1.23	0733 - Parents As Teachers	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,388.44		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0733.3511.6151.01791.1.23	0733 - Parents As Teachers	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,623.75		
10.0733.3511.6151.01791.1.23	0733 - Parents As Teachers	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,388.44		
10.0733.3511.6151.01791.1.23	0733 - Parents As Teachers	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,623.75		
10.0733.3511.6151.01791.1.23	0733 - Parents As Teachers	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,388.44		
10.0733.3511.6151.01791.1.23	0733 - Parents As Teachers	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,623.75		
10.0733.3511.6151.01791.1.23	0733 - Parents As Teachers	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,623.75		
10.0733.3511.6151.01791.1.23	0733 - Parents As Teachers	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,388.44		
10.0733.3511.6161.01791.1.23	0733 - Parents As Teachers	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	2,163.00		
10.0733.3511.6161.01791.1.23	0733 - Parents As Teachers	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	2,221.28		
10.0733.3511.6161.01791.1.23	0733 - Parents As Teachers	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	2,105.39		
10.0733.3511.6161.01791.1.23	0733 - Parents As Teachers	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	2,163.00		
10.0733.3511.6161.01791.1.23	0733 - Parents As Teachers	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	1,794.28		
10.0733.3511.6161.01791.1.23	0733 - Parents As Teachers	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	2,123.10		
10.0733.3511.6161.01791.1.23	0733 - Parents As Teachers	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	2,251.77		
10.0733.3511.6221.01791.1.23	0733 - Parents As Teachers	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	194.85		
10.0733.3511.6221.01791.1.23	0733 - Parents As Teachers	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	286.61		
10.0733.3511.6221.01791.1.23	0733 - Parents As Teachers	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	194.85		
10.0733.3511.6221.01791.1.23	0733 - Parents As Teachers	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	286.61		
10.0733.3511.6221.01791.1.23	0733 - Parents As Teachers	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	194.85		
10.0733.3511.6221.01791.1.23	0733 - Parents As Teachers	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	286.61		
10.0733.3511.6221.01791.1.23	0733 - Parents As Teachers	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	194.85		
10.0733.3511.6221.01791.1.23	0733 - Parents As Teachers	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	286.61		
10.0733.3511.6221.01791.1.23	0733 - Parents As Teachers	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	194.85		
10.0733.3511.6221.01791.1.23	0733 - Parents As Teachers	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	286.61		
10.0733.3511.6221.01791.1.23	0733 - Parents As Teachers	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	194.85		
10.0733.3511.6221.01791.1.23	0733 - Parents As Teachers	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	194.85		
10.0733.3511.6221.01791.1.23	0733 - Parents As Teachers	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	286.61		
10.0733.3511.6231.01791.1.23	0733 - Parents As Teachers	OASDI	1/6/2023	BIWK1.6.23 HN	231.80		
10.0733.3511.6231.01791.1.23	0733 - Parents As Teachers	OASDI	1/13/2023	SEMI 1.13.23 4E	121.78		
10.0733.3511.6231.01791.1.23	0733 - Parents As Teachers	OASDI	1/20/2023	BIWK 1.20.23 HO	235.41		
10.0733.3511.6231.01791.1.23	0733 - Parents As Teachers	OASDI	1/31/2023	SEMI 1.31.23 4F	121.78		
10.0733.3511.6231.01791.1.23	0733 - Parents As Teachers	OASDI	2/3/2023	BIWK 2.03.23 HP	228.23		
10.0733.3511.6231.01791.1.23	0733 - Parents As Teachers	OASDI	2/15/2023	SEMI 2.15.23 4G	121.78		
10.0733.3511.6231.01791.1.23	0733 - Parents As Teachers	OASDI	2/17/2023	BIWK 2.17.23 HQ	231.80		
10.0733.3511.6231.01791.1.23	0733 - Parents As Teachers	OASDI	2/28/2023	SEMI 2.28.23 4H	121.78		
10.0733.3511.6231.01791.1.23	0733 - Parents As Teachers	OASDI	3/3/2023	BIWK 3.3.23 HR	208.94		
10.0733.3511.6231.01791.1.23	0733 - Parents As Teachers	OASDI	3/15/2023	SEMI 3.15.23 4I	129.19		
10.0733.3511.6231.01791.1.23	0733 - Parents As Teachers	OASDI	3/17/2023	BIWK 3.17.23 HS	229.32		
10.0733.3511.6231.01791.1.23	0733 - Parents As Teachers	OASDI	3/31/2023	BIWK 3.31.23 HT	240.28		
10.0733.3511.6231.01791.1.23	0733 - Parents As Teachers	OASDI	3/31/2023	SEMI 3.31.23 4J	129.19		
10.0733.3511.6232.01791.1.23	0733 - Parents As Teachers	Medicare	1/6/2023	BIWK1.6.23 HN	54.22		
10.0733.3511.6232.01791.1.23	0733 - Parents As Teachers	Medicare	1/13/2023	SEMI 1.13.23 4E	28.48		
10.0733.3511.6232.01791.1.23	0733 - Parents As Teachers	Medicare	1/20/2023	BIWK 1.20.23 HO	55.06		
10.0733.3511.6232.01791.1.23	0733 - Parents As Teachers	Medicare	1/31/2023	SEMI 1.31.23 4F	28.48		
10.0733.3511.6232.01791.1.23	0733 - Parents As Teachers	Medicare	2/3/2023	BIWK 2.03.23 HP	53.38		
10.0733.3511.6232.01791.1.23	0733 - Parents As Teachers	Medicare	2/15/2023	SEMI 2.15.23 4G	28.48		
10.0733.3511.6232.01791.1.23	0733 - Parents As Teachers	Medicare	2/17/2023	BIWK 2.17.23 HQ	54.22		
10.0733.3511.6232.01791.1.23	0733 - Parents As Teachers	Medicare	2/28/2023	SEMI 2.28.23 4H	28.48		
10.0733.3511.6232.01791.1.23	0733 - Parents As Teachers	Medicare	3/3/2023	BIWK 3.3.23 HR	48.87		
10.0733.3511.6232.01791.1.23	0733 - Parents As Teachers	Medicare	3/15/2023	SEMI 3.15.23 4I	30.21		
10.0733.3511.6232.01791.1.23	0733 - Parents As Teachers	Medicare	3/17/2023	BIWK 3.17.23 HS	53.63		
10.0733.3511.6232.01791.1.23	0733 - Parents As Teachers	Medicare	3/31/2023	BIWK 3.31.23 HT	56.19		
10.0733.3511.6232.01791.1.23	0733 - Parents As Teachers	Medicare	3/31/2023	SEMI 3.31.23 4J	30.21		
10.0733.3511.6241.01791.1.23	0733 - Parents As Teachers	Employee Insurance	1/6/2023	BIWK1.6.23 HN	860.42		
10.0733.3511.6241.01791.1.23	0733 - Parents As Teachers	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.0733.3511.6241.01791.1.23	0733 - Parents As Teachers	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	855.23		
10.0733.3511.6241.01791.1.23	0733 - Parents As Teachers	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.0733.3511.6241.01791.1.23	0733 - Parents As Teachers	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	855.23		
10.0733.3511.6241.01791.1.23	0733 - Parents As Teachers	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.0733.3511.6261.01791.1.23	0733 - Parents As Teachers	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	53.20		
10.0733.3511.6261.01791.1.23	0733 - Parents As Teachers	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	32.68		
10.0733.3511.6261.01791.1.23	0733 - Parents As Teachers	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	50.37		
10.0733.3511.6261.01791.1.23	0733 - Parents As Teachers	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	31.29		
10.0733.3511.6261.01791.1.23	0733 - Parents As Teachers	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	58.47		
10.0733.3511.6261.01791.1.23	0733 - Parents As Teachers	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	31.29		
10.0733.3511.6261.01791.1.23	0733 - Parents As Teachers	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	49.60		
10.0733.3511.6261.01791.1.23	0733 - Parents As Teachers	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	31.29		
10.0733.3511.6261.01791.1.23	0733 - Parents As Teachers	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	44.77		
10.0733.3511.6261.01791.1.23	0733 - Parents As Teachers	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	33.01		
10.0733.3511.6261.01791.1.23	0733 - Parents As Teachers	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	54.50		
10.0733.3511.6261.01791.1.23	0733 - Parents As Teachers	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	50.77		
10.0733.3511.6261.01791.1.23	0733 - Parents As Teachers	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	31.29		
10.0733.3511.6271.01791.1.23	0733 - Parents As Teachers	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.68		
10.0733.3511.6271.01791.1.23	0733 - Parents As Teachers	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.58		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0733.3511.6271.01791.1.23	0733 - Parents As Teachers	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.77		
10.0733.3511.6271.01791.1.23	0733 - Parents As Teachers	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.58		
10.0733.3511.6271.01791.1.23	0733 - Parents As Teachers	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.60		
10.0733.3511.6271.01791.1.23	0733 - Parents As Teachers	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.58		
10.0733.3511.6271.01791.1.23	0733 - Parents As Teachers	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.68		
10.0733.3511.6271.01791.1.23	0733 - Parents As Teachers	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.58		
10.0733.3511.6271.01791.1.23	0733 - Parents As Teachers	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.13		
10.0733.3511.6271.01791.1.23	0733 - Parents As Teachers	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.58		
10.0733.3511.6271.01791.1.23	0733 - Parents As Teachers	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.62		
10.0733.3511.6271.01791.1.23	0733 - Parents As Teachers	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.82		
10.0733.3511.6271.01791.1.23	0733 - Parents As Teachers	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.58		
10.0733.3511.6334.01791.1.23	0733 - Parents As Teachers	Rentals-Equipment/Vehicles	1/6/2023	MANUAL PAT RM2113 BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23003429
10.0733.3511.6334.01791.1.23	0733 - Parents As Teachers	Rentals-Equipment/Vehicles	2/16/2023	MANUAL PAT RM2113 BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23003865
10.0733.3511.6334.01791.1.23	0733 - Parents As Teachers	Rentals-Equipment/Vehicles	2/16/2023	MANUAL PAT RM2113 BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23004591
10.0733.3511.6334.01791.1.23	0733 - Parents As Teachers	Rentals-Equipment/Vehicles	3/13/2023	MANUAL PAT RM2113 BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23005244
10.0733.3511.6344.01791.1.23	0733 - Parents As Teachers	Employee Mileage Reimbursement	1/6/2023	BIWK1.6.23 HN	275.00		
10.0733.3511.6344.01791.1.23	0733 - Parents As Teachers	Employee Mileage Reimbursement	1/13/2023	SEMI 1.13.23 4E	106.26		
10.0733.3511.6344.01791.1.23	0733 - Parents As Teachers	Employee Mileage Reimbursement	2/3/2023	BIWK 2.03.23 HP	734.18		
10.0733.3511.6344.01791.1.23	0733 - Parents As Teachers	Employee Mileage Reimbursement	3/15/2023	SEMI 3.15.23 4I	131.66		
10.0733.3511.6344.01791.1.23	0733 - Parents As Teachers	Employee Mileage Reimbursement	3/17/2023	BIWK 3.17.23 HS	413.20		
10.0733.3511.6361.01791.1.23	0733 - Parents As Teachers	Communication	1/5/2023	05_8169140674_CANDACE CHEATEM	46.15		
10.0733.3511.6361.01791.1.23	0733 - Parents As Teachers	Communication	1/5/2023	06_8169140674_CANDACE CHEATEM	46.15		
10.0733.3511.6361.01791.1.23	0733 - Parents As Teachers	Communication	2/28/2023	08_8169140674_CANDACE CHEATEM	92.16		
10.0733.3511.6363.01791.1.23	0733 - Parents As Teachers	Printing and Binding	1/6/2023	MANUAL PAT-RM 2113	170.24	ALL COPY PRODUCTS, INC	23003390
10.0733.3511.6363.01791.1.23	0733 - Parents As Teachers	Printing and Binding	2/16/2023	MANUAL PAT-RM 2113	3.61	ALL COPY PRODUCTS, INC	23004019
10.0733.3511.6371.01791.1.23	0733 - Parents As Teachers	Dues and Memberships	1/31/2023	Julia Wendt,The Peachtree Llc	365.00		
10.0733.3511.6371.01791.1.23	0733 - Parents As Teachers	Dues and Memberships	3/31/2023	Julia Wendt,Wave - *happybottoms	86.40		
10.0733.3511.6391.01791.1.23	0733 - Parents As Teachers	Other Purchased Services	2/18/2023		35.67	SCHOOB, MORGAN	
10.0733.3511.6411.01791.1.23	0733 - Parents As Teachers	General Supplies	1/12/2023	Crayola(R) Classpack(R) Color Pencils, S	92.50	ODP BUSINESS SOLUTIONS, LLC	23001659
10.0733.3511.6411.01791.1.23	0733 - Parents As Teachers	General Supplies	1/12/2023	CURITY Cotton Balls, Large, Non-Sterile,	6.78	ODP BUSINESS SOLUTIONS, LLC	23001659
10.0771.2112.6151.01010.1.23	0771 - Attendance	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	14,260.00		
10.0771.2112.6151.01010.1.23	0771 - Attendance	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	4,550.45		
10.0771.2112.6151.01010.1.23	0771 - Attendance	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	12,249.75		
10.0771.2112.6151.01010.1.23	0771 - Attendance	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	4,550.45		
10.0771.2112.6151.01010.1.23	0771 - Attendance	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	11,879.50		
10.0771.2112.6151.01010.1.23	0771 - Attendance	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	4,550.45		
10.0771.2112.6151.01010.1.23	0771 - Attendance	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	11,059.50		
10.0771.2112.6151.01010.1.23	0771 - Attendance	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	4,550.45		
10.0771.2112.6151.01010.1.23	0771 - Attendance	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	11,879.50		
10.0771.2112.6151.01010.1.23	0771 - Attendance	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	4,550.45		
10.0771.2112.6151.01010.1.23	0771 - Attendance	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	13,417.50		
10.0771.2112.6151.01010.1.23	0771 - Attendance	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	15,619.50		
10.0771.2112.6151.01010.1.23	0771 - Attendance	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	4,550.45		
10.0771.2112.6171.01010.1.23	0771 - Attendance	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	179.38		
10.0771.2112.6171.01010.1.23	0771 - Attendance	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	32.31		
10.0771.2112.6171.01010.1.23	0771 - Attendance	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	157.01		
10.0771.2112.6171.01010.1.23	0771 - Attendance	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	32.31		
10.0771.2112.6171.01010.1.23	0771 - Attendance	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	134.63		
10.0771.2112.6171.01010.1.23	0771 - Attendance	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	32.31		
10.0771.2112.6171.01010.1.23	0771 - Attendance	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	134.63		
10.0771.2112.6171.01010.1.23	0771 - Attendance	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	32.31		
10.0771.2112.6171.01010.1.23	0771 - Attendance	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	134.63		
10.0771.2112.6171.01010.1.23	0771 - Attendance	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	32.31		
10.0771.2112.6171.01010.1.23	0771 - Attendance	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	151.38		
10.0771.2112.6171.01010.1.23	0771 - Attendance	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	167.01		
10.0771.2112.6171.01010.1.23	0771 - Attendance	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	32.31		
10.0771.2112.6221.01010.1.23	0771 - Attendance	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	1,612.80		
10.0771.2112.6221.01010.1.23	0771 - Attendance	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	546.05		
10.0771.2112.6221.01010.1.23	0771 - Attendance	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	1,469.97		
10.0771.2112.6221.01010.1.23	0771 - Attendance	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	546.05		
10.0771.2112.6221.01010.1.23	0771 - Attendance	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	1,327.14		
10.0771.2112.6221.01010.1.23	0771 - Attendance	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	546.05		
10.0771.2112.6221.01010.1.23	0771 - Attendance	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	1,327.14		
10.0771.2112.6221.01010.1.23	0771 - Attendance	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	546.05		
10.0771.2112.6221.01010.1.23	0771 - Attendance	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	1,327.14		
10.0771.2112.6221.01010.1.23	0771 - Attendance	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	546.05		
10.0771.2112.6221.01010.1.23	0771 - Attendance	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	1,610.10		
10.0771.2112.6221.01010.1.23	0771 - Attendance	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	1,874.34		
10.0771.2112.6221.01010.1.23	0771 - Attendance	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	546.05		
10.0771.2112.6231.01010.1.23	0771 - Attendance	OASDI	1/6/2023	BIWK1.6.23 HN	801.51		
10.0771.2112.6231.01010.1.23	0771 - Attendance	OASDI	1/13/2023	SEMI 1.13.23 4E	281.58		
10.0771.2112.6231.01010.1.23	0771 - Attendance	OASDI	1/20/2023	BIWK 1.20.23 HO	727.72		
10.0771.2112.6231.01010.1.23	0771 - Attendance	OASDI	1/31/2023	SEMI 1.31.23 4F	281.58		
10.0771.2112.6231.01010.1.23	0771 - Attendance	OASDI	2/3/2023	BIWK 2.03.23 HP	653.92		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0771.2112.6231.01010.1.23	0771 - Attendance	OASDI	2/15/2023	SEMI 2.15.23 4G	281.58		
10.0771.2112.6231.01010.1.23	0771 - Attendance	OASDI	2/17/2023	BIWK 2.17.23 HQ	653.92		
10.0771.2112.6231.01010.1.23	0771 - Attendance	OASDI	2/28/2023	SEMI 2.28.23 4H	281.58		
10.0771.2112.6231.01010.1.23	0771 - Attendance	OASDI	3/3/2023	BIWK 3.3.23 HR	653.92		
10.0771.2112.6231.01010.1.23	0771 - Attendance	OASDI	3/15/2023	SEMI 3.15.23 4I	281.58		
10.0771.2112.6231.01010.1.23	0771 - Attendance	OASDI	3/17/2023	BIWK 3.17.23 HS	796.33		
10.0771.2112.6231.01010.1.23	0771 - Attendance	OASDI	3/31/2023	BIWK 3.31.23 HT	967.87		
10.0771.2112.6231.01010.1.23	0771 - Attendance	OASDI	3/31/2023	SEMI 3.31.23 4J	281.58		
10.0771.2112.6232.01010.1.23	0771 - Attendance	Medicare	1/6/2023	BIWK1.6.23 HN	187.46		
10.0771.2112.6232.01010.1.23	0771 - Attendance	Medicare	1/13/2023	SEMI 1.13.23 4E	65.85		
10.0771.2112.6232.01010.1.23	0771 - Attendance	Medicare	1/20/2023	BIWK 1.20.23 HO	170.20		
10.0771.2112.6232.01010.1.23	0771 - Attendance	Medicare	1/31/2023	SEMI 1.31.23 4F	65.85		
10.0771.2112.6232.01010.1.23	0771 - Attendance	Medicare	2/3/2023	BIWK 2.03.23 HP	152.94		
10.0771.2112.6232.01010.1.23	0771 - Attendance	Medicare	2/15/2023	SEMI 2.15.23 4G	65.85		
10.0771.2112.6232.01010.1.23	0771 - Attendance	Medicare	2/17/2023	BIWK 2.17.23 HQ	152.94		
10.0771.2112.6232.01010.1.23	0771 - Attendance	Medicare	2/28/2023	SEMI 2.28.23 4H	65.85		
10.0771.2112.6232.01010.1.23	0771 - Attendance	Medicare	3/3/2023	BIWK 3.3.23 HR	152.94		
10.0771.2112.6232.01010.1.23	0771 - Attendance	Medicare	3/15/2023	SEMI 3.15.23 4I	65.85		
10.0771.2112.6232.01010.1.23	0771 - Attendance	Medicare	3/17/2023	BIWK 3.17.23 HS	186.24		
10.0771.2112.6232.01010.1.23	0771 - Attendance	Medicare	3/31/2023	BIWK 3.31.23 HT	226.35		
10.0771.2112.6232.01010.1.23	0771 - Attendance	Medicare	3/31/2023	SEMI 3.31.23 4J	65.85		
10.0771.2112.6241.01010.1.23	0771 - Attendance	Employee Insurance	1/6/2023	BIWK1.6.23 HN	3,438.85		
10.0771.2112.6241.01010.1.23	0771 - Attendance	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.0771.2112.6241.01010.1.23	0771 - Attendance	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3,438.85		
10.0771.2112.6241.01010.1.23	0771 - Attendance	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.0771.2112.6241.01010.1.23	0771 - Attendance	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3,438.85		
10.0771.2112.6241.01010.1.23	0771 - Attendance	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.0771.2112.6241.01010.1.23	0771 - Attendance	Employee Insurance	3/17/2023	BIWK 3.17.23 HS	63.54		
10.0771.2112.6241.01010.1.23	0771 - Attendance	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	(3.52)		
10.0771.2112.6261.01010.1.23	0771 - Attendance	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	176.06		
10.0771.2112.6261.01010.1.23	0771 - Attendance	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	59.61		
10.0771.2112.6261.01010.1.23	0771 - Attendance	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	160.47		
10.0771.2112.6261.01010.1.23	0771 - Attendance	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	59.61		
10.0771.2112.6261.01010.1.23	0771 - Attendance	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	144.88		
10.0771.2112.6261.01010.1.23	0771 - Attendance	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	59.61		
10.0771.2112.6261.01010.1.23	0771 - Attendance	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	144.88		
10.0771.2112.6261.01010.1.23	0771 - Attendance	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	59.61		
10.0771.2112.6261.01010.1.23	0771 - Attendance	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	144.88		
10.0771.2112.6261.01010.1.23	0771 - Attendance	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	59.61		
10.0771.2112.6261.01010.1.23	0771 - Attendance	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	177.97		
10.0771.2112.6261.01010.1.23	0771 - Attendance	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	204.62		
10.0771.2112.6261.01010.1.23	0771 - Attendance	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	59.61		
10.0771.2112.6271.01010.1.23	0771 - Attendance	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	20.05		
10.0771.2112.6271.01010.1.23	0771 - Attendance	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.83		
10.0771.2112.6271.01010.1.23	0771 - Attendance	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	18.27		
10.0771.2112.6271.01010.1.23	0771 - Attendance	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.83		
10.0771.2112.6271.01010.1.23	0771 - Attendance	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	16.48		
10.0771.2112.6271.01010.1.23	0771 - Attendance	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.83		
10.0771.2112.6271.01010.1.23	0771 - Attendance	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	16.48		
10.0771.2112.6271.01010.1.23	0771 - Attendance	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.83		
10.0771.2112.6271.01010.1.23	0771 - Attendance	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	16.48		
10.0771.2112.6271.01010.1.23	0771 - Attendance	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.83		
10.0771.2112.6271.01010.1.23	0771 - Attendance	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	20.02		
10.0771.2112.6271.01010.1.23	0771 - Attendance	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	23.43		
10.0771.2112.6271.01010.1.23	0771 - Attendance	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.83		
10.0771.2112.6343.01010.1.23	0771 - Attendance	Travel	1/26/2023	Stevie Brooks,Chick-Fil-A #03551	4.62		
10.0771.2112.6343.01010.1.23	0771 - Attendance	Travel	1/26/2023	Stevie Brooks,Firehouse Subs 0249 Qsr	22.74		
10.0771.2112.6343.01010.1.23	0771 - Attendance	Travel	1/26/2023	Stevie Brooks,Longhorn Steak C Atl	163.66		
10.0771.2112.6343.01010.1.23	0771 - Attendance	Travel	1/26/2023	Stevie Brooks,Lpc 171 Carnegie Way T	120.00		
10.0771.2112.6343.01010.1.23	0771 - Attendance	Travel	1/26/2023	Stevie BrooksSouthwes	487.47		
10.0771.2112.6343.01010.1.23	0771 - Attendance	Travel	1/26/2023	STEVIE BROOKS,Southwes	2,005.15		
10.0771.2112.6343.01010.1.23	0771 - Attendance	Travel	1/26/2023	Stevie Brooks,Sq *atlanta Transportatio	139.10		
10.0771.2112.6343.01010.1.23	0771 - Attendance	Travel	1/26/2023	Stevie Brooks,Westin Peachtree Dining	8.40		
10.0771.2112.6343.01010.1.23	0771 - Attendance	Travel	1/26/2023	Stevie Brooks,Westin Peachtree Plaza	4,108.74		
10.0771.2112.6344.01010.1.23	0771 - Attendance	Employee Mileage Reimbursement	3/17/2023	BIWK 3.17.23 HS	167.25		
10.0771.2112.6363.01010.1.23	0771 - Attendance	Printing and Binding	2/16/2023	Payment of invoice 12225- Postcards and	518.00	PRINT TEKK PRINTING AND MAILING	23004649
10.0771.2112.6363.01010.1.23	0771 - Attendance	Printing and Binding	2/18/2023	Truancy	5.98	LINEAGE MAILING SERVICES LLC	23003902
10.0771.2112.6363.01010.1.23	0771 - Attendance	Printing and Binding	3/13/2023	Truancy	4.81	LINEAGE MAILING SERVICES LLC	23004876
10.0771.2112.6363.01010.1.23	0771 - Attendance	Printing and Binding	3/13/2023	Truancy	13.04	LINEAGE MAILING SERVICES LLC	23005525
10.0771.2112.6411.01010.1.23	0771 - Attendance	General Supplies	1/25/2023	DYMO(R) LabelWriter 550 Series Label Pri	55.10	ODP BUSINESS SOLUTIONS, LLC	23003444
10.0771.2112.6411.01010.1.23	0771 - Attendance	General Supplies	1/25/2023	DYMO(R) LW Address Label Rolls, 30252, R	6.92	ODP BUSINESS SOLUTIONS, LLC	23003444
10.0771.2112.6411.01010.1.23	0771 - Attendance	General Supplies	1/25/2023	Philips VoiceTracer Meeting Recorder - 8	76.87	ODP BUSINESS SOLUTIONS, LLC	23003444
10.0771.2112.6411.01010.1.23	0771 - Attendance	General Supplies	1/25/2023	Serta(R) Style Hannah I Bonded Leather H	76.88	ODP BUSINESS SOLUTIONS, LLC	23003444
10.0771.2112.6411.01010.1.23	0771 - Attendance	General Supplies	1/25/2023	Smead(R) Pressboard Classification Folde	21.80	ODP BUSINESS SOLUTIONS, LLC	23003444

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0771.2112.6411.01010.1.23	0771 - Attendance	General Supplies	2/28/2023	Payment of Invoices 472650	295.00	ALL STAR AWARDS & AD SPECIALTIES INC	23003430
10.0771.2112.6411.01010.1.23	0771 - Attendance	General Supplies	2/28/2023	Payment of Invoices 472651	151.42	ALL STAR AWARDS & AD SPECIALTIES INC	23003430
10.0771.2112.6411.01010.1.23	0771 - Attendance	General Supplies	3/24/2023	Void Check	(446.42)	ALL STAR AWARDS & AD SPECIALTIES INC	
10.0771.2112.6412.01010.1.23	0771 - Attendance	Supplies-Technology Related	1/9/2023	Payment for Invoice 13682- Proposed Kios	460.00	INTEGRAL	23003440
10.0771.2112.6412.01010.1.23	0771 - Attendance	Supplies-Technology Related	1/25/2023	DYMO(R) LabelWriter 550 Series Label Pri	51.29	ODP BUSINESS SOLUTIONS, LLC	23003444
10.0771.2112.6412.01010.1.23	0771 - Attendance	Supplies-Technology Related	1/25/2023	DYMO(R) LW Address Label Rolls, 30252, R	6.44	ODP BUSINESS SOLUTIONS, LLC	23003444
10.0771.2112.6412.01010.1.23	0771 - Attendance	Supplies-Technology Related	1/25/2023	Philips VoiceTracer Meeting Recorder - 8	71.56	ODP BUSINESS SOLUTIONS, LLC	23003444
10.0771.2112.6412.01010.1.23	0771 - Attendance	Supplies-Technology Related	1/25/2023	Serta(R) Style Hannah I Bonded Leather H	71.55	ODP BUSINESS SOLUTIONS, LLC	23003444
10.0771.2112.6412.01010.1.23	0771 - Attendance	Supplies-Technology Related	1/25/2023	Smead(R) Pressboard Classification Folde	20.29	ODP BUSINESS SOLUTIONS, LLC	23003444
10.0771.2112.6416.01010.1.23	0771 - Attendance	Student Incentives	1/3/2023	Void Check	(150.00)	STIPEND VENDOR (A/P USE ONLY)	
10.0771.2112.6416.01010.1.23	0771 - Attendance	Student Incentives	1/3/2023		150.00	STIPEND VENDOR (A/P USE ONLY)	
10.0771.2112.6416.01010.1.23	0771 - Attendance	Student Incentives	3/30/2023	Void Check	(150.00)	STIPEND VENDOR (A/P USE ONLY)	
10.0771.2112.6416.01010.1.23	0771 - Attendance	Student Incentives	3/30/2023		150.00	STIPEND VENDOR (A/P USE ONLY)	
10.0771.2112.6416.01010.1.23	0771 - Attendance	Student Incentives	3/31/2023	Stevie Brooks,All Star Awards Hq	446.42		
10.0771.2112.6472.01010.1.23	0771 - Attendance	Food	1/31/2023	Stevie Brooks,Tst* Q39 - Midtown	137.52		
10.0771.2112.6472.01010.1.23	0771 - Attendance	Food	2/18/2023	Payment of Invoice 168552- (20) Build yo	299.80	GRANDMA'S OFFICE CATERING	23004164
10.0771.2112.6472.01010.1.23	0771 - Attendance	Food	2/18/2023	Payment of Invoice 168552- Delivery Char	10.00	GRANDMA'S OFFICE CATERING	23004164
10.0771.2112.6472.01010.1.23	0771 - Attendance	Food	2/28/2023	Stevie Brooks,Tst* Q39 - Midtown	161.42		
10.0771.2112.6496.01010.1.23	0771 - Attendance	Small Equipment-Furniture	1/25/2023	DYMO(R) LabelWriter 550 Series Label Pri	51.28	ODP BUSINESS SOLUTIONS, LLC	23003444
10.0771.2112.6496.01010.1.23	0771 - Attendance	Small Equipment-Furniture	1/25/2023	DYMO(R) LW Address Label Rolls, 30252, R	6.43	ODP BUSINESS SOLUTIONS, LLC	23003444
10.0771.2112.6496.01010.1.23	0771 - Attendance	Small Equipment-Furniture	1/25/2023	Philips VoiceTracer Meeting Recorder - 8	71.56	ODP BUSINESS SOLUTIONS, LLC	23003444
10.0771.2112.6496.01010.1.23	0771 - Attendance	Small Equipment-Furniture	1/25/2023	Serta(R) Style Hannah I Bonded Leather H	71.56	ODP BUSINESS SOLUTIONS, LLC	23003444
10.0771.2112.6496.01010.1.23	0771 - Attendance	Small Equipment-Furniture	1/25/2023	Smead(R) Pressboard Classification Folde	20.30	ODP BUSINESS SOLUTIONS, LLC	23003444
10.0772.2114.6151.01100.1.23	0772 - Admissions	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	7,654.50		
10.0772.2114.6151.01100.1.23	0772 - Admissions	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	7,138.40		
10.0772.2114.6151.01100.1.23	0772 - Admissions	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	7,654.50		
10.0772.2114.6151.01100.1.23	0772 - Admissions	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	7,138.40		
10.0772.2114.6151.01100.1.23	0772 - Admissions	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	7,654.50		
10.0772.2114.6151.01100.1.23	0772 - Admissions	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	7,138.40		
10.0772.2114.6151.01100.1.23	0772 - Admissions	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	7,654.50		
10.0772.2114.6151.01100.1.23	0772 - Admissions	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	7,138.40		
10.0772.2114.6151.01100.1.23	0772 - Admissions	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	7,654.50		
10.0772.2114.6151.01100.1.23	0772 - Admissions	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	7,138.40		
10.0772.2114.6151.01100.1.23	0772 - Admissions	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	7,654.50		
10.0772.2114.6151.01100.1.23	0772 - Admissions	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	7,654.50		
10.0772.2114.6151.01100.1.23	0772 - Admissions	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	7,138.40		
10.0772.2114.6168.01100.1.23	0772 - Admissions	Supplemental Pay-Classified	1/13/2023	SEMI 1.13.23 4E	5,000.00		
10.0772.2114.6168.01100.1.23	0772 - Admissions	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	543.12		
10.0772.2114.6168.01100.1.23	0772 - Admissions	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	84.09		
10.0772.2114.6168.01100.1.23	0772 - Admissions	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	2,345.82		
10.0772.2114.6168.01100.1.23	0772 - Admissions	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	449.72		
10.0772.2114.6171.01100.1.23	0772 - Admissions	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	88.54		
10.0772.2114.6171.01100.1.23	0772 - Admissions	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	134.20		
10.0772.2114.6171.01100.1.23	0772 - Admissions	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	88.54		
10.0772.2114.6171.01100.1.23	0772 - Admissions	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	134.20		
10.0772.2114.6171.01100.1.23	0772 - Admissions	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	88.54		
10.0772.2114.6171.01100.1.23	0772 - Admissions	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	134.20		
10.0772.2114.6171.01100.1.23	0772 - Admissions	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	88.54		
10.0772.2114.6171.01100.1.23	0772 - Admissions	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	134.20		
10.0772.2114.6171.01100.1.23	0772 - Admissions	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	88.54		
10.0772.2114.6171.01100.1.23	0772 - Admissions	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	134.20		
10.0772.2114.6171.01100.1.23	0772 - Admissions	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	88.54		
10.0772.2114.6171.01100.1.23	0772 - Admissions	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	88.54		
10.0772.2114.6171.01100.1.23	0772 - Admissions	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	134.20		
10.0772.2114.6221.01100.1.23	0772 - Admissions	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	918.54		
10.0772.2114.6221.01100.1.23	0772 - Admissions	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	856.61		
10.0772.2114.6221.01100.1.23	0772 - Admissions	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	918.54		
10.0772.2114.6221.01100.1.23	0772 - Admissions	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	856.61		
10.0772.2114.6221.01100.1.23	0772 - Admissions	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	918.54		
10.0772.2114.6221.01100.1.23	0772 - Admissions	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	856.61		
10.0772.2114.6221.01100.1.23	0772 - Admissions	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	918.54		
10.0772.2114.6221.01100.1.23	0772 - Admissions	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	856.61		
10.0772.2114.6221.01100.1.23	0772 - Admissions	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	918.54		
10.0772.2114.6221.01100.1.23	0772 - Admissions	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	856.61		
10.0772.2114.6221.01100.1.23	0772 - Admissions	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	918.54		
10.0772.2114.6221.01100.1.23	0772 - Admissions	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	918.54		
10.0772.2114.6221.01100.1.23	0772 - Admissions	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	856.61		
10.0772.2114.6231.01100.1.23	0772 - Admissions	OASDI	1/6/2023	BIWK1.6.23 HN	429.14		
10.0772.2114.6231.01100.1.23	0772 - Admissions	OASDI	1/13/2023	SEMI 1.13.23 4E	741.28		
10.0772.2114.6231.01100.1.23	0772 - Admissions	OASDI	1/20/2023	BIWK 1.20.23 HO	429.42		
10.0772.2114.6231.01100.1.23	0772 - Admissions	OASDI	1/31/2023	SEMI 1.31.23 4F	431.28		
10.0772.2114.6231.01100.1.23	0772 - Admissions	OASDI	2/3/2023	BIWK 2.03.23 HP	429.80		
10.0772.2114.6231.01100.1.23	0772 - Admissions	OASDI	2/15/2023	SEMI 2.15.23 4G	431.28		
10.0772.2114.6231.01100.1.23	0772 - Admissions	OASDI	2/17/2023	BIWK 2.17.23 HQ	463.47		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0772.2114.6231.01100.1.23	0772 - Admissions	OASDI	2/28/2023	SEMI 2.28.23 4H	431.28		
10.0772.2114.6231.01100.1.23	0772 - Admissions	OASDI	3/3/2023	BIWK 3.3.23 HR	435.00		
10.0772.2114.6231.01100.1.23	0772 - Admissions	OASDI	3/15/2023	SEMI 3.15.23 4I	431.28		
10.0772.2114.6231.01100.1.23	0772 - Admissions	OASDI	3/17/2023	BIWK 3.17.23 HS	575.24		
10.0772.2114.6231.01100.1.23	0772 - Admissions	OASDI	3/31/2023	BIWK 3.31.23 HT	499.39		
10.0772.2114.6231.01100.1.23	0772 - Admissions	OASDI	3/31/2023	SEMI 3.31.23 4J	431.28		
10.0772.2114.6232.01100.1.23	0772 - Admissions	Medicare	1/6/2023	BIWK1.6.23 HN	100.37		
10.0772.2114.6232.01100.1.23	0772 - Admissions	Medicare	1/13/2023	SEMI 1.13.23 4E	173.36		
10.0772.2114.6232.01100.1.23	0772 - Admissions	Medicare	1/20/2023	BIWK 1.20.23 HO	100.43		
10.0772.2114.6232.01100.1.23	0772 - Admissions	Medicare	1/31/2023	SEMI 1.31.23 4F	100.86		
10.0772.2114.6232.01100.1.23	0772 - Admissions	Medicare	2/3/2023	BIWK 2.03.23 HP	100.52		
10.0772.2114.6232.01100.1.23	0772 - Admissions	Medicare	2/15/2023	SEMI 2.15.23 4G	100.86		
10.0772.2114.6232.01100.1.23	0772 - Admissions	Medicare	2/17/2023	BIWK 2.17.23 HQ	108.39		
10.0772.2114.6232.01100.1.23	0772 - Admissions	Medicare	2/28/2023	SEMI 2.28.23 4H	100.86		
10.0772.2114.6232.01100.1.23	0772 - Admissions	Medicare	3/3/2023	BIWK 3.3.23 HR	101.74		
10.0772.2114.6232.01100.1.23	0772 - Admissions	Medicare	3/15/2023	SEMI 3.15.23 4I	100.86		
10.0772.2114.6232.01100.1.23	0772 - Admissions	Medicare	3/17/2023	BIWK 3.17.23 HS	134.55		
10.0772.2114.6232.01100.1.23	0772 - Admissions	Medicare	3/31/2023	BIWK 3.31.23 HT	116.80		
10.0772.2114.6232.01100.1.23	0772 - Admissions	Medicare	3/31/2023	SEMI 3.31.23 4J	100.86		
10.0772.2114.6241.01100.1.23	0772 - Admissions	Employee Insurance	1/6/2023	BIWK1.6.23 HN	3,297.66		
10.0772.2114.6241.01100.1.23	0772 - Admissions	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
10.0772.2114.6241.01100.1.23	0772 - Admissions	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	90.00		
10.0772.2114.6241.01100.1.23	0772 - Admissions	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3,378.83		
10.0772.2114.6241.01100.1.23	0772 - Admissions	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
10.0772.2114.6241.01100.1.23	0772 - Admissions	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3,378.83		
10.0772.2114.6241.01100.1.23	0772 - Admissions	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
10.0772.2114.6261.01100.1.23	0772 - Admissions	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	100.28		
10.0772.2114.6261.01100.1.23	0772 - Admissions	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	159.01		
10.0772.2114.6261.01100.1.23	0772 - Admissions	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	100.28		
10.0772.2114.6261.01100.1.23	0772 - Admissions	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	93.51		
10.0772.2114.6261.01100.1.23	0772 - Admissions	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	100.28		
10.0772.2114.6261.01100.1.23	0772 - Admissions	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	93.51		
10.0772.2114.6261.01100.1.23	0772 - Admissions	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	107.39		
10.0772.2114.6261.01100.1.23	0772 - Admissions	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	93.51		
10.0772.2114.6261.01100.1.23	0772 - Admissions	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	102.48		
10.0772.2114.6261.01100.1.23	0772 - Admissions	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	93.51		
10.0772.2114.6261.01100.1.23	0772 - Admissions	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	131.00		
10.0772.2114.6261.01100.1.23	0772 - Admissions	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	106.16		
10.0772.2114.6261.01100.1.23	0772 - Admissions	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	93.51		
10.0772.2114.6271.01100.1.23	0772 - Admissions	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	11.49		
10.0772.2114.6271.01100.1.23	0772 - Admissions	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	18.06		
10.0772.2114.6271.01100.1.23	0772 - Admissions	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	11.49		
10.0772.2114.6271.01100.1.23	0772 - Admissions	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	10.56		
10.0772.2114.6271.01100.1.23	0772 - Admissions	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	11.49		
10.0772.2114.6271.01100.1.23	0772 - Admissions	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	10.56		
10.0772.2114.6271.01100.1.23	0772 - Admissions	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	12.31		
10.0772.2114.6271.01100.1.23	0772 - Admissions	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	10.56		
10.0772.2114.6271.01100.1.23	0772 - Admissions	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	11.62		
10.0772.2114.6271.01100.1.23	0772 - Admissions	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	10.56		
10.0772.2114.6271.01100.1.23	0772 - Admissions	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	15.00		
10.0772.2114.6271.01100.1.23	0772 - Admissions	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	12.16		
10.0772.2114.6271.01100.1.23	0772 - Admissions	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	10.56		
10.0772.2114.6334.01100.1.23	0772 - Admissions	Rentals-Equipment/Vehicles	1/6/2023	DIRECTOR BASE COPIER CHARGE	71.77	ALL COPY PRODUCTS, INC	23003429
10.0772.2114.6334.01100.1.23	0772 - Admissions	Rentals-Equipment/Vehicles	1/6/2023	DISCIPLINE BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23003429
10.0772.2114.6334.01100.1.23	0772 - Admissions	Rentals-Equipment/Vehicles	1/6/2023	ENROLLMENT BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23003429
10.0772.2114.6334.01100.1.23	0772 - Admissions	Rentals-Equipment/Vehicles	2/16/2023	DIRECTOR BASE COPIER CHARGE	71.77	ALL COPY PRODUCTS, INC	23003865
10.0772.2114.6334.01100.1.23	0772 - Admissions	Rentals-Equipment/Vehicles	2/16/2023	DIRECTOR BASE COPIER CHARGE	71.77	ALL COPY PRODUCTS, INC	23004591
10.0772.2114.6334.01100.1.23	0772 - Admissions	Rentals-Equipment/Vehicles	2/16/2023	DISCIPLINE BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23003865
10.0772.2114.6334.01100.1.23	0772 - Admissions	Rentals-Equipment/Vehicles	2/16/2023	DISCIPLINE BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23004591
10.0772.2114.6334.01100.1.23	0772 - Admissions	Rentals-Equipment/Vehicles	2/16/2023	ENROLLMENT BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23003865
10.0772.2114.6334.01100.1.23	0772 - Admissions	Rentals-Equipment/Vehicles	2/16/2023	ENROLLMENT BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23004591
10.0772.2114.6334.01100.1.23	0772 - Admissions	Rentals-Equipment/Vehicles	3/13/2023	DIRECTOR BASE COPIER CHARGE	71.77	ALL COPY PRODUCTS, INC	23005244
10.0772.2114.6334.01100.1.23	0772 - Admissions	Rentals-Equipment/Vehicles	3/13/2023	DISCIPLINE BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23005244
10.0772.2114.6334.01100.1.23	0772 - Admissions	Rentals-Equipment/Vehicles	3/13/2023	ENROLLMENT BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	23005244
10.0772.2114.6361.01100.1.23	0772 - Admissions	Communication	1/5/2023	05_8162138860_STEVIE BROOKS	46.15		
10.0772.2114.6361.01100.1.23	0772 - Admissions	Communication	1/5/2023	05_8166658296_JAMIE COLLINS	(33.11)		
10.0772.2114.6361.01100.1.23	0772 - Admissions	Communication	1/5/2023	05_8166789737_JANEILL JONES	46.15		
10.0772.2114.6361.01100.1.23	0772 - Admissions	Communication	1/5/2023	06_8162138860_STEVIE BROOKS	46.15		
10.0772.2114.6361.01100.1.23	0772 - Admissions	Communication	1/5/2023	06_8166789737_JANEILL JONES	46.15		
10.0772.2114.6361.01100.1.23	0772 - Admissions	Communication	2/28/2023	08_8162138860_STEVIE BROOKS	92.16		
10.0772.2114.6361.01100.1.23	0772 - Admissions	Communication	2/28/2023	08_8166789737_JANEILL JONES	92.16		
10.0772.2114.6363.01100.1.23	0772 - Admissions	Printing and Binding	1/6/2023	ENROLLMENT	9.83	ALL COPY PRODUCTS, INC	23003390
10.0772.2114.6363.01100.1.23	0772 - Admissions	Printing and Binding	1/6/2023	OSSS DIRECTOR/ADMISSIONS	37.78	ALL COPY PRODUCTS, INC	23003390
10.0772.2114.6363.01100.1.23	0772 - Admissions	Printing and Binding	2/16/2023	ENROLLMENT	6.80	ALL COPY PRODUCTS, INC	23004019

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0772.2114.6363.01100.1.23	0772 - Admissions	Printing and Binding	2/16/2023	OSSS DIRECTOR/ADMISSIONS	10.95	ALL COPY PRODUCTS, INC	23004019
10.0772.2114.6391.01100.1.23	0772 - Admissions	Other Purchased Services	1/27/2023		53.58	SHRED-IT KANSAS CITY	
10.0772.2114.6391.01100.1.23	0772 - Admissions	Other Purchased Services	2/28/2023	Stevie Brooks,All Star Awards Hq	137.00		
10.0772.2114.6391.01100.1.23	0772 - Admissions	Other Purchased Services	3/7/2023		52.73	SHRED-IT KANSAS CITY	
10.0772.2114.6391.01100.1.23	0772 - Admissions	Other Purchased Services	3/31/2023	Pamela Ford,Surveymonk* T 43784555	1,428.00		
10.0772.2114.6411.01100.1.23	0772 - Admissions	General Supplies	1/6/2023	Lasko(R) 5775 1500 Watts Electric Cerami	66.89	ODP BUSINESS SOLUTIONS, LLC	23001470
10.0772.2114.6411.01100.1.23	0772 - Admissions	General Supplies	1/6/2023	Mind Reader Steel Mesh Paper Tray Desk O	28.39	ODP BUSINESS SOLUTIONS, LLC	23001470
10.0772.2114.6411.01100.1.23	0772 - Admissions	General Supplies	1/6/2023	Shark V2950 Stick Electric Broom - 1.80	91.99	ODP BUSINESS SOLUTIONS, LLC	23001470
10.0772.2114.6411.01100.1.23	0772 - Admissions	General Supplies	2/28/2023	Boise(R) X-9(R) Multi-Use Print amp; Cop	187.30	ODP BUSINESS SOLUTIONS, LLC	23004542
10.0772.2114.6411.01100.1.23	0772 - Admissions	General Supplies	2/28/2023	Dixie(R) PerfecTouch by GP PRO Hot Cups,	56.52	ODP BUSINESS SOLUTIONS, LLC	23004542
10.0772.2114.6411.01100.1.23	0772 - Admissions	General Supplies	2/28/2023	Executive Suite(R) Coffee Single-Serve C	13.34	ODP BUSINESS SOLUTIONS, LLC	23004542
10.0772.2114.6411.01100.1.23	0772 - Admissions	General Supplies	2/28/2023	Keurig(R) K-Express Coffee Brewer, 4-9/1	48.30	ODP BUSINESS SOLUTIONS, LLC	23004542
10.0772.2114.6411.01100.1.23	0772 - Admissions	General Supplies	2/28/2023	Office Depot(R) Brand Stackable Plastic	70.49	ODP BUSINESS SOLUTIONS, LLC	23004542
10.0772.2114.6411.01100.1.23	0772 - Admissions	General Supplies	3/13/2023	Farberware Classic 1.1 Cu Ft Countertop	73.25	ODP BUSINESS SOLUTIONS, LLC	23004542
10.0772.2114.6412.01100.1.23	0772 - Admissions	Supplies-Technology Related	2/18/2023	MFG.PART:	974.04	CDW GOVERNMENT LLC	23004129
10.0772.2114.6471.01100.1.23	0772 - Admissions	Food Supplies-Exclude Non-Food Supplies	1/19/2023	Stevie Brooks,Gates Barbq Main	(232.50)		
10.0772.2114.6471.01100.1.23	0772 - Admissions	Food Supplies-Exclude Non-Food Supplies	2/28/2023	Stevie Brooks,Sq *christopher Elbow Cho	190.00		
10.0772.2114.6472.01100.1.23	0772 - Admissions	Food	1/6/2023	Contract Discount for District	(164.85)	GRANDMA'S OFFICE CATERING	23003301
10.0772.2114.6472.01100.1.23	0772 - Admissions	Food	1/6/2023	Lunch for Admissions & Enrollment Team-	195.11	GRANDMA'S OFFICE CATERING	23003363
10.0772.2114.6472.01100.1.23	0772 - Admissions	Food	1/6/2023	Payment for Invoice 166622-Boxed Ham & S	329.70	GRANDMA'S OFFICE CATERING	23003301
10.0772.2114.6472.01100.1.23	0772 - Admissions	Food	1/6/2023	Payment for Invoice 166622-Boxed Rst Bee	109.90	GRANDMA'S OFFICE CATERING	23003301
10.0772.2114.6472.01100.1.23	0772 - Admissions	Food	1/6/2023	Payment for Invoice 166622- Boxed Turkey	549.50	GRANDMA'S OFFICE CATERING	23003301
10.0772.2114.6472.01100.1.23	0772 - Admissions	Food	1/6/2023	Payment for Invoice 166622-Boxed Veggie	109.90	GRANDMA'S OFFICE CATERING	23003301
10.0772.2114.6472.01100.1.23	0772 - Admissions	Food	1/6/2023	Payment for Invoice 166622- Delivery Cha	10.00	GRANDMA'S OFFICE CATERING	23003301
10.0772.2114.6472.01100.1.23	0772 - Admissions	Food	1/6/2023	Payment for Invoice 166622- TIP	20.00	GRANDMA'S OFFICE CATERING	23003301
10.0772.2114.6472.01100.1.23	0772 - Admissions	Food	1/19/2023	Stevie Brooks,Gates Barbq Main	232.50		
10.0772.2114.6472.01100.1.23	0772 - Admissions	Food	1/31/2023	Pamela Ford,Minskys Pizza South Plaza	59.75		
10.0772.2114.6472.01100.1.23	0772 - Admissions	Food	2/28/2023	Boise(R) X-9(R) Multi-Use Print amp; Cop	49.96	ODP BUSINESS SOLUTIONS, LLC	23004542
10.0772.2114.6472.01100.1.23	0772 - Admissions	Food	2/28/2023	Dixie(R) PerfecTouch by GP PRO Hot Cups,	15.08	ODP BUSINESS SOLUTIONS, LLC	23004542
10.0772.2114.6472.01100.1.23	0772 - Admissions	Food	2/28/2023	Executive Suite(R) Coffee Single-Serve C	3.56	ODP BUSINESS SOLUTIONS, LLC	23004542
10.0772.2114.6472.01100.1.23	0772 - Admissions	Food	2/28/2023	Keurig(R) K-Express Coffee Brewer, 4-9/1	12.88	ODP BUSINESS SOLUTIONS, LLC	23004542
10.0772.2114.6472.01100.1.23	0772 - Admissions	Food	2/28/2023	Office Depot(R) Brand Stackable Plastic	18.80	ODP BUSINESS SOLUTIONS, LLC	23004542
10.0772.2114.6472.01100.1.23	0772 - Admissions	Food	2/28/2023	Pamela Ford,Jack Stack Barbeque Cate	429.00		
10.0772.2114.6472.01100.1.23	0772 - Admissions	Food	3/13/2023	Farberware Classic 1.1 Cu Ft Countertop	19.54	ODP BUSINESS SOLUTIONS, LLC	23004542
10.0772.2114.6496.01100.1.23	0772 - Admissions	Small Equipment/Furniture	2/28/2023	Boise(R) X-9(R) Multi-Use Print amp; Cop	87.44	ODP BUSINESS SOLUTIONS, LLC	23004542
10.0772.2114.6496.01100.1.23	0772 - Admissions	Small Equipment/Furniture	2/28/2023	Dixie(R) PerfecTouch by GP PRO Hot Cups,	26.39	ODP BUSINESS SOLUTIONS, LLC	23004542
10.0772.2114.6496.01100.1.23	0772 - Admissions	Small Equipment/Furniture	2/28/2023	Executive Suite(R) Coffee Single-Serve C	6.23	ODP BUSINESS SOLUTIONS, LLC	23004542
10.0772.2114.6496.01100.1.23	0772 - Admissions	Small Equipment/Furniture	2/28/2023	Keurig(R) K-Express Coffee Brewer, 4-9/1	22.54	ODP BUSINESS SOLUTIONS, LLC	23004542
10.0772.2114.6496.01100.1.23	0772 - Admissions	Small Equipment/Furniture	2/28/2023	Office Depot(R) Brand Stackable Plastic	32.91	ODP BUSINESS SOLUTIONS, LLC	23004542
10.0772.2114.6496.01100.1.23	0772 - Admissions	Small Equipment/Furniture	3/13/2023	Farberware Classic 1.1 Cu Ft Countertop	34.20	ODP BUSINESS SOLUTIONS, LLC	23004542
10.0773.2111.6151.01001.1.23	0773 - Administrative Hearing Office	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,502.00		
10.0773.2111.6151.01001.1.23	0773 - Administrative Hearing Office	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	4,219.88		
10.0773.2111.6151.01001.1.23	0773 - Administrative Hearing Office	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,502.00		
10.0773.2111.6151.01001.1.23	0773 - Administrative Hearing Office	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	4,219.88		
10.0773.2111.6151.01001.1.23	0773 - Administrative Hearing Office	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	4,628.25		
10.0773.2111.6151.01001.1.23	0773 - Administrative Hearing Office	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	4,219.88		
10.0773.2111.6151.01001.1.23	0773 - Administrative Hearing Office	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	4,628.25		
10.0773.2111.6151.01001.1.23	0773 - Administrative Hearing Office	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	4,219.88		
10.0773.2111.6151.01001.1.23	0773 - Administrative Hearing Office	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	4,720.40		
10.0773.2111.6151.01001.1.23	0773 - Administrative Hearing Office	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	4,219.88		
10.0773.2111.6151.01001.1.23	0773 - Administrative Hearing Office	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	4,628.25		
10.0773.2111.6151.01001.1.23	0773 - Administrative Hearing Office	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	4,628.25		
10.0773.2111.6151.01001.1.23	0773 - Administrative Hearing Office	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	4,219.88		
10.0773.2111.6171.01001.1.23	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	47.03		
10.0773.2111.6171.01001.1.23	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	79.33		
10.0773.2111.6171.01001.1.23	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	47.03		
10.0773.2111.6171.01001.1.23	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	79.33		
10.0773.2111.6171.01001.1.23	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	87.01		
10.0773.2111.6171.01001.1.23	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	79.33		
10.0773.2111.6171.01001.1.23	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	87.01		
10.0773.2111.6171.01001.1.23	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	79.33		
10.0773.2111.6171.01001.1.23	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	87.01		
10.0773.2111.6171.01001.1.23	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	79.33		
10.0773.2111.6171.01001.1.23	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	87.01		
10.0773.2111.6171.01001.1.23	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	87.01		
10.0773.2111.6171.01001.1.23	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	79.33		
10.0773.2111.6221.01001.1.23	0773 - Administrative Hearing Office	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	300.24		
10.0773.2111.6221.01001.1.23	0773 - Administrative Hearing Office	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	506.39		
10.0773.2111.6221.01001.1.23	0773 - Administrative Hearing Office	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	300.24		
10.0773.2111.6221.01001.1.23	0773 - Administrative Hearing Office	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	506.39		
10.0773.2111.6221.01001.1.23	0773 - Administrative Hearing Office	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	555.39		
10.0773.2111.6221.01001.1.23	0773 - Administrative Hearing Office	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	506.39		
10.0773.2111.6221.01001.1.23	0773 - Administrative Hearing Office	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	555.39		
10.0773.2111.6221.01001.1.23	0773 - Administrative Hearing Office	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	506.39		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0773.2111.6221.01001.1.23	0773 - Administrative Hearing Office	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	555.39		
10.0773.2111.6221.01001.1.23	0773 - Administrative Hearing Office	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	506.39		
10.0773.2111.6221.01001.1.23	0773 - Administrative Hearing Office	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	555.39		
10.0773.2111.6221.01001.1.23	0773 - Administrative Hearing Office	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	555.39		
10.0773.2111.6221.01001.1.23	0773 - Administrative Hearing Office	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	506.39		
10.0773.2111.6231.01001.1.23	0773 - Administrative Hearing Office	OASDI	1/6/2023	BIWK1.6.23 HN	152.56		
10.0773.2111.6231.01001.1.23	0773 - Administrative Hearing Office	OASDI	1/13/2023	SEMI 1.13.23 4E	220.75		
10.0773.2111.6231.01001.1.23	0773 - Administrative Hearing Office	OASDI	1/20/2023	BIWK 1.20.23 HO	152.56		
10.0773.2111.6231.01001.1.23	0773 - Administrative Hearing Office	OASDI	1/31/2023	SEMI 1.31.23 4F	220.75		
10.0773.2111.6231.01001.1.23	0773 - Administrative Hearing Office	OASDI	2/3/2023	BIWK 2.03.23 HP	281.05		
10.0773.2111.6231.01001.1.23	0773 - Administrative Hearing Office	OASDI	2/15/2023	SEMI 2.15.23 4G	220.75		
10.0773.2111.6231.01001.1.23	0773 - Administrative Hearing Office	OASDI	2/17/2023	BIWK 2.17.23 HQ	281.05		
10.0773.2111.6231.01001.1.23	0773 - Administrative Hearing Office	OASDI	2/28/2023	SEMI 2.28.23 4H	220.75		
10.0773.2111.6231.01001.1.23	0773 - Administrative Hearing Office	OASDI	3/3/2023	BIWK 3.3.23 HR	286.76		
10.0773.2111.6231.01001.1.23	0773 - Administrative Hearing Office	OASDI	3/15/2023	SEMI 3.15.23 4I	220.75		
10.0773.2111.6231.01001.1.23	0773 - Administrative Hearing Office	OASDI	3/17/2023	BIWK 3.17.23 HS	281.05		
10.0773.2111.6231.01001.1.23	0773 - Administrative Hearing Office	OASDI	3/31/2023	BIWK 3.31.23 HT	286.95		
10.0773.2111.6231.01001.1.23	0773 - Administrative Hearing Office	OASDI	3/31/2023	SEMI 3.31.23 4J	220.75		
10.0773.2111.6232.01001.1.23	0773 - Administrative Hearing Office	Medicare	1/6/2023	BIWK1.6.23 HN	35.68		
10.0773.2111.6232.01001.1.23	0773 - Administrative Hearing Office	Medicare	1/13/2023	SEMI 1.13.23 4E	51.63		
10.0773.2111.6232.01001.1.23	0773 - Administrative Hearing Office	Medicare	1/20/2023	BIWK 1.20.23 HO	35.68		
10.0773.2111.6232.01001.1.23	0773 - Administrative Hearing Office	Medicare	1/31/2023	SEMI 1.31.23 4F	51.63		
10.0773.2111.6232.01001.1.23	0773 - Administrative Hearing Office	Medicare	2/3/2023	BIWK 2.03.23 HP	65.73		
10.0773.2111.6232.01001.1.23	0773 - Administrative Hearing Office	Medicare	2/15/2023	SEMI 2.15.23 4G	51.63		
10.0773.2111.6232.01001.1.23	0773 - Administrative Hearing Office	Medicare	2/17/2023	BIWK 2.17.23 HQ	65.73		
10.0773.2111.6232.01001.1.23	0773 - Administrative Hearing Office	Medicare	2/28/2023	SEMI 2.28.23 4H	51.63		
10.0773.2111.6232.01001.1.23	0773 - Administrative Hearing Office	Medicare	3/3/2023	BIWK 3.3.23 HR	67.07		
10.0773.2111.6232.01001.1.23	0773 - Administrative Hearing Office	Medicare	3/15/2023	SEMI 3.15.23 4I	51.63		
10.0773.2111.6232.01001.1.23	0773 - Administrative Hearing Office	Medicare	3/17/2023	BIWK 3.17.23 HS	65.73		
10.0773.2111.6232.01001.1.23	0773 - Administrative Hearing Office	Medicare	3/31/2023	BIWK 3.31.23 HT	67.11		
10.0773.2111.6232.01001.1.23	0773 - Administrative Hearing Office	Medicare	3/31/2023	SEMI 3.31.23 4J	51.63		
10.0773.2111.6241.01001.1.23	0773 - Administrative Hearing Office	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.0773.2111.6241.01001.1.23	0773 - Administrative Hearing Office	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.0773.2111.6241.01001.1.23	0773 - Administrative Hearing Office	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.0773.2111.6241.01001.1.23	0773 - Administrative Hearing Office	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.0773.2111.6241.01001.1.23	0773 - Administrative Hearing Office	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.0773.2111.6241.01001.1.23	0773 - Administrative Hearing Office	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.0773.2111.6261.01001.1.23	0773 - Administrative Hearing Office	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	32.78		
10.0773.2111.6261.01001.1.23	0773 - Administrative Hearing Office	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	55.28		
10.0773.2111.6261.01001.1.23	0773 - Administrative Hearing Office	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	32.78		
10.0773.2111.6261.01001.1.23	0773 - Administrative Hearing Office	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	55.28		
10.0773.2111.6261.01001.1.23	0773 - Administrative Hearing Office	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	60.63		
10.0773.2111.6261.01001.1.23	0773 - Administrative Hearing Office	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	55.28		
10.0773.2111.6261.01001.1.23	0773 - Administrative Hearing Office	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	60.63		
10.0773.2111.6261.01001.1.23	0773 - Administrative Hearing Office	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	55.28		
10.0773.2111.6261.01001.1.23	0773 - Administrative Hearing Office	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	61.84		
10.0773.2111.6261.01001.1.23	0773 - Administrative Hearing Office	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	55.28		
10.0773.2111.6261.01001.1.23	0773 - Administrative Hearing Office	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	60.63		
10.0773.2111.6261.01001.1.23	0773 - Administrative Hearing Office	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	60.63		
10.0773.2111.6261.01001.1.23	0773 - Administrative Hearing Office	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	55.28		
10.0773.2111.6271.01001.1.23	0773 - Administrative Hearing Office	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.75		
10.0773.2111.6271.01001.1.23	0773 - Administrative Hearing Office	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.33		
10.0773.2111.6271.01001.1.23	0773 - Administrative Hearing Office	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.75		
10.0773.2111.6271.01001.1.23	0773 - Administrative Hearing Office	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.33		
10.0773.2111.6271.01001.1.23	0773 - Administrative Hearing Office	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	6.92		
10.0773.2111.6271.01001.1.23	0773 - Administrative Hearing Office	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.33		
10.0773.2111.6271.01001.1.23	0773 - Administrative Hearing Office	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.92		
10.0773.2111.6271.01001.1.23	0773 - Administrative Hearing Office	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.33		
10.0773.2111.6271.01001.1.23	0773 - Administrative Hearing Office	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	7.06		
10.0773.2111.6271.01001.1.23	0773 - Administrative Hearing Office	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.33		
10.0773.2111.6271.01001.1.23	0773 - Administrative Hearing Office	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	6.92		
10.0773.2111.6271.01001.1.23	0773 - Administrative Hearing Office	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	6.94		
10.0773.2111.6271.01001.1.23	0773 - Administrative Hearing Office	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.33		
10.0773.2111.6363.01001.1.23	0773 - Administrative Hearing Office	Printing and Binding	1/6/2023	BOE DISCIPLINE	63.77	ALL COPY PRODUCTS, INC	23003390
10.0773.2111.6363.01001.1.23	0773 - Administrative Hearing Office	Printing and Binding	1/6/2023	Student Code of Conduct Books 22-23 Scho	22,695.00	PROFORMA IDOLOGY MARKETING GROUP	23003554
10.0773.2111.6363.01001.1.23	0773 - Administrative Hearing Office	Printing and Binding	2/16/2023	BOE DISCIPLINE	33.63	ALL COPY PRODUCTS, INC	23004019
10.0773.2111.6411.01001.1.23	0773 - Administrative Hearing Office	General Supplies	3/13/2023	Letter sized mailing envelopes for Stude	159.00	PRINT TEKK PRINTING AND MAILING	23005474
10.0777.2134.6151.01451.1.23	0777 - Nursing Services	Classified Salaries - Regular	1/12/2023		11.20	SCHOOL NURSE SUPPLY INC	23003380
10.0777.2134.6151.01451.1.23	0777 - Nursing Services	Classified Salaries - Regular	1/12/2023	DYNAREX SENSI-WRAP LF SELF-ADHERENT BAND	110.20	SCHOOL NURSE SUPPLY INC	23003380
10.0777.2134.6151.01451.1.23	0777 - Nursing Services	Classified Salaries - Regular	1/12/2023		8.10	SCHOOL NURSE SUPPLY INC	23003380
10.0777.2134.6151.01451.1.23	0777 - Nursing Services	Classified Salaries - Regular	1/12/2023		9.40	SCHOOL NURSE SUPPLY INC	23003380
10.0777.2134.6151.01451.1.23	0777 - Nursing Services	Classified Salaries - Regular	1/12/2023	Z	17.96	SCHOOL NURSE SUPPLY INC	23003380
10.0777.2134.6151.01451.1.23	0777 - Nursing Services	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	4,066.44		
10.0777.2134.6151.01451.1.23	0777 - Nursing Services	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	4,066.44		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0777.2134.6151.01451.1.23	0777 - Nursing Services	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	4,066.44		
10.0777.2134.6151.01451.1.23	0777 - Nursing Services	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	4,066.44		
10.0777.2134.6151.01451.1.23	0777 - Nursing Services	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	4,066.44		
10.0777.2134.6151.01451.1.23	0777 - Nursing Services	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	4,066.44		
10.0777.2134.6161.01451.1.23	0777 - Nursing Services	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	840.00		
10.0777.2134.6161.01451.1.23	0777 - Nursing Services	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	2,235.00		
10.0777.2134.6161.01451.1.23	0777 - Nursing Services	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	2,040.00		
10.0777.2134.6161.01451.1.23	0777 - Nursing Services	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	2,100.00		
10.0777.2134.6161.01451.1.23	0777 - Nursing Services	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	1,845.00		
10.0777.2134.6161.01451.1.23	0777 - Nursing Services	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	2,070.00		
10.0777.2134.6171.01451.1.23	0777 - Nursing Services	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	28.87		
10.0777.2134.6171.01451.1.23	0777 - Nursing Services	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	5.96		
10.0777.2134.6171.01451.1.23	0777 - Nursing Services	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	28.87		
10.0777.2134.6171.01451.1.23	0777 - Nursing Services	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	15.86		
10.0777.2134.6171.01451.1.23	0777 - Nursing Services	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	28.87		
10.0777.2134.6171.01451.1.23	0777 - Nursing Services	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	14.48		
10.0777.2134.6171.01451.1.23	0777 - Nursing Services	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	28.87		
10.0777.2134.6171.01451.1.23	0777 - Nursing Services	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	14.91		
10.0777.2134.6171.01451.1.23	0777 - Nursing Services	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	28.87		
10.0777.2134.6171.01451.1.23	0777 - Nursing Services	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	13.10		
10.0777.2134.6171.01451.1.23	0777 - Nursing Services	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	14.70		
10.0777.2134.6171.01451.1.23	0777 - Nursing Services	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	28.87		
10.0777.2134.6221.01451.1.23	0777 - Nursing Services	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	487.97		
10.0777.2134.6221.01451.1.23	0777 - Nursing Services	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	487.97		
10.0777.2134.6221.01451.1.23	0777 - Nursing Services	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	487.97		
10.0777.2134.6221.01451.1.23	0777 - Nursing Services	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	487.97		
10.0777.2134.6221.01451.1.23	0777 - Nursing Services	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	487.97		
10.0777.2134.6221.01451.1.23	0777 - Nursing Services	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	487.97		
10.0777.2134.6231.01451.1.23	0777 - Nursing Services	OASDI	1/13/2023	SEMI 1.13.23 4E	223.50		
10.0777.2134.6231.01451.1.23	0777 - Nursing Services	OASDI	1/20/2023	BIWK 1.20.23 HO	52.08		
10.0777.2134.6231.01451.1.23	0777 - Nursing Services	OASDI	1/31/2023	SEMI 1.31.23 4F	223.50		
10.0777.2134.6231.01451.1.23	0777 - Nursing Services	OASDI	2/3/2023	BIWK 2.03.23 HP	138.57		
10.0777.2134.6231.01451.1.23	0777 - Nursing Services	OASDI	2/15/2023	SEMI 2.15.23 4G	223.50		
10.0777.2134.6231.01451.1.23	0777 - Nursing Services	OASDI	2/17/2023	BIWK 2.17.23 HQ	126.48		
10.0777.2134.6231.01451.1.23	0777 - Nursing Services	OASDI	2/28/2023	SEMI 2.28.23 4H	223.50		
10.0777.2134.6231.01451.1.23	0777 - Nursing Services	OASDI	3/3/2023	BIWK 3.3.23 HR	130.20		
10.0777.2134.6231.01451.1.23	0777 - Nursing Services	OASDI	3/15/2023	SEMI 3.15.23 4I	223.50		
10.0777.2134.6231.01451.1.23	0777 - Nursing Services	OASDI	3/17/2023	BIWK 3.17.23 HS	114.39		
10.0777.2134.6231.01451.1.23	0777 - Nursing Services	OASDI	3/31/2023	BIWK 3.31.23 HT	128.34		
10.0777.2134.6231.01451.1.23	0777 - Nursing Services	OASDI	3/31/2023	SEMI 3.31.23 4J	223.50		
10.0777.2134.6232.01451.1.23	0777 - Nursing Services	Medicare	1/13/2023	SEMI 1.13.23 4E	52.27		
10.0777.2134.6232.01451.1.23	0777 - Nursing Services	Medicare	1/20/2023	BIWK 1.20.23 HO	12.19		
10.0777.2134.6232.01451.1.23	0777 - Nursing Services	Medicare	1/31/2023	SEMI 1.31.23 4F	52.27		
10.0777.2134.6232.01451.1.23	0777 - Nursing Services	Medicare	2/3/2023	BIWK 2.03.23 HP	32.41		
10.0777.2134.6232.01451.1.23	0777 - Nursing Services	Medicare	2/15/2023	SEMI 2.15.23 4G	52.27		
10.0777.2134.6232.01451.1.23	0777 - Nursing Services	Medicare	2/17/2023	BIWK 2.17.23 HQ	29.59		
10.0777.2134.6232.01451.1.23	0777 - Nursing Services	Medicare	2/28/2023	SEMI 2.28.23 4H	52.27		
10.0777.2134.6232.01451.1.23	0777 - Nursing Services	Medicare	3/3/2023	BIWK 3.3.23 HR	30.45		
10.0777.2134.6232.01451.1.23	0777 - Nursing Services	Medicare	3/15/2023	SEMI 3.15.23 4I	52.27		
10.0777.2134.6232.01451.1.23	0777 - Nursing Services	Medicare	3/17/2023	BIWK 3.17.23 HS	26.76		
10.0777.2134.6232.01451.1.23	0777 - Nursing Services	Medicare	3/31/2023	BIWK 3.31.23 HT	30.02		
10.0777.2134.6232.01451.1.23	0777 - Nursing Services	Medicare	3/31/2023	SEMI 3.31.23 4J	52.27		
10.0777.2134.6241.01451.1.23	0777 - Nursing Services	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.0777.2134.6241.01451.1.23	0777 - Nursing Services	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.0777.2134.6241.01451.1.23	0777 - Nursing Services	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.0777.2134.6261.01451.1.23	0777 - Nursing Services	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	53.27		
10.0777.2134.6261.01451.1.23	0777 - Nursing Services	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	19.25		
10.0777.2134.6261.01451.1.23	0777 - Nursing Services	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	53.27		
10.0777.2134.6261.01451.1.23	0777 - Nursing Services	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	47.54		
10.0777.2134.6261.01451.1.23	0777 - Nursing Services	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	53.27		
10.0777.2134.6261.01451.1.23	0777 - Nursing Services	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	45.19		
10.0777.2134.6261.01451.1.23	0777 - Nursing Services	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	53.27		
10.0777.2134.6261.01451.1.23	0777 - Nursing Services	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	44.02		
10.0777.2134.6261.01451.1.23	0777 - Nursing Services	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	53.27		
10.0777.2134.6261.01451.1.23	0777 - Nursing Services	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	40.09		
10.0777.2134.6261.01451.1.23	0777 - Nursing Services	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	48.74		
10.0777.2134.6261.01451.1.23	0777 - Nursing Services	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	53.27		
10.0777.2134.6271.01451.1.23	0777 - Nursing Services	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.95		
10.0777.2134.6271.01451.1.23	0777 - Nursing Services	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.27		
10.0777.2134.6271.01451.1.23	0777 - Nursing Services	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.95		
10.0777.2134.6271.01451.1.23	0777 - Nursing Services	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.35		
10.0777.2134.6271.01451.1.23	0777 - Nursing Services	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.95		
10.0777.2134.6271.01451.1.23	0777 - Nursing Services	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.07		
10.0777.2134.6271.01451.1.23	0777 - Nursing Services	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.95		

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Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0777.2134.6271.01451.1.23	0777 - Nursing Services	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.15		
10.0777.2134.6271.01451.1.23	0777 - Nursing Services	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.95		
10.0777.2134.6271.01451.1.23	0777 - Nursing Services	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.77		
10.0777.2134.6271.01451.1.23	0777 - Nursing Services	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.11		
10.0777.2134.6271.01451.1.23	0777 - Nursing Services	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.95		
10.0777.2134.6329.01451.1.23	0777 - Nursing Services	Contract Substitute - Classified	1/25/2023	Sub Nurse	14,115.28	FAVORITE HEALTHCARE STAFFING INC.	23004281
10.0777.2134.6329.01451.1.23	0777 - Nursing Services	Contract Substitute - Classified	2/28/2023	Sub Nurse	2,064.00	FAVORITE HEALTHCARE STAFFING INC.	23004281
10.0777.2134.6329.01451.1.23	0777 - Nursing Services	Contract Substitute - Classified	3/13/2023	Sub Nurse	1,800.00	FAVORITE HEALTHCARE STAFFING INC.	23004281
10.0777.2134.6343.01451.1.23	0777 - Nursing Services	Travel	2/28/2023		282.03	PEUSER CARLA	
10.0777.2134.6371.01451.1.23	0777 - Nursing Services	Dues and Memberships	1/31/2023	Lauren Grimes,Nasn	105.00		
10.0777.2134.6391.01451.1.23	0777 - Nursing Services	Other Purchased Services	1/4/2023	Lauren Grimes, 23001388/13880001	198.00		
10.0777.2134.6391.01451.1.23	0777 - Nursing Services	Other Purchased Services	1/6/2023		51.29	SHRED-IT KANSAS CITY	
10.0777.2134.6391.01451.1.23	0777 - Nursing Services	Other Purchased Services	1/27/2023		50.08	SHRED-IT KANSAS CITY	
10.0777.2134.6391.01451.1.23	0777 - Nursing Services	Other Purchased Services	3/7/2023		49.28	SHRED-IT KANSAS CITY	
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/6/2023	REPLACEMENT ORAL PROBE FOR SURETEMP /690	86.85	SCHOOL NURSE SUPPLY INC	23003012
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	1 0Z GRADUATED PLASTIC MEDICINE CUPS	3.50	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	1 oz graduated plastic medicine cups	1.95	SCHOOL NURSE SUPPLY INC	23003627
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	1 oz Graduated Plastic Medicine Cups, 10	8.75	SCHOOL NURSE SUPPLY INC	23003426
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	3.0 MM OTOSCOPE SPECULA 100/PKG	19.44	SCHOOL NURSE SUPPLY INC	23002823
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	3 0Z FLAT BOTTOM PLASTIC CUPS	3.59	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	3 1/2 oz Flat Bottom plastic cups 100/tu	10.77	SCHOOL NURSE SUPPLY INC	23002459
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	3M Transparent Tape 1"x10 yards	21.00	SCHOOL NURSE SUPPLY INC	23003384
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	4 PLY NON WOVEN EXTRA SOFT GAUZE 2X 2	8.55	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	4 Ply Non Woven Gauze 4"x4" 200/PKG	14.28	SCHOOL NURSE SUPPLY INC	23003384
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	4 PLY NON WOVEN GUAZE 4'4X4" 200/PKG	14.28	SCHOOL NURSE SUPPLY INC	23002823
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	5 oz Clear Plastic Economy Cups 100/Tube	19.30	SCHOOL NURSE SUPPLY INC	23003384
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	5 oz econ omy flat bottom plastic cups	4.69	SCHOOL NURSE SUPPLY INC	23003627
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	ADTEMP 427 TEMPLE TOUCH THERMOMETER	13.46	SCHOOL NURSE SUPPLY INC	23002823
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	alcohol prep pads medium	5.98	SCHOOL NURSE SUPPLY INC	23003627
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	ALUMIN SPLINT FOAM PADDED 1X 18	17.05	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	BARRINGTON DIAGNOSICS MINI OTOSCOPE BLAC	44.10	SCHOOL NURSE SUPPLY INC	23002823
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Barrington Diagostics Mini-Otoscope Blac	51.75	SCHOOL NURSE SUPPLY INC	23003426
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Black Stainless Steel Stethoscope	22.49	SCHOOL NURSE SUPPLY INC	23003384
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Carebag Vomit Bag	36.46	SCHOOL NURSE SUPPLY INC	23002459
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	CAREBAND SHEER BAND	4.22	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Careband Sheer Bandages Kids 5/8 x 2 1/4	2.11	SCHOOL NURSE SUPPLY INC	23003426
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Clorox Disinfecting Wipes 75/Tub	13.04	SCHOOL NURSE SUPPLY INC	23003384
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023		1.98	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	cold star insulated instant cold pack 5x	26.50	SCHOOL NURSE SUPPLY INC	23003627
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Cotton Tipped Non-Sterile 3" Applicator	4.95	SCHOOL NURSE SUPPLY INC	23003384
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	DELUXE TOOTH NECKLACE	12.55	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Dental Wax for Braces 1 3/4" Long 5/PKG	2.24	SCHOOL NURSE SUPPLY INC	23003384
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Dial Complete Foaming Antimicrobial Soap	17.80	SCHOOL NURSE SUPPLY INC	23003426
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	DIAL COMPLETE FORAMING ANTI SOAP	4.45	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Disposable Penlight with Pupil Gauge, 6	6.74	SCHOOL NURSE SUPPLY INC	23003384
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Dosage Syringe	5.30	SCHOOL NURSE SUPPLY INC	23002459
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	ECOMON SELF ADHE WRAP	2.24	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	ECONOM 5 0Z CLEAR PLASTIC CUPS 100 PER T	4.22	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	ECONOM SELF ADHER WRAP	2.06	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Economy 5 oz Clear Plastic Cups, 100 per	16.88	SCHOOL NURSE SUPPLY INC	23003426
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	economy facial tissues	8.75	SCHOOL NURSE SUPPLY INC	23003627
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Economy Self-Adherent Wrap 1x5 yds	3.36	SCHOOL NURSE SUPPLY INC	23003426
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Economy Self-Adherent Wrap 2x5 yds	5.01	SCHOOL NURSE SUPPLY INC	23003426
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Economy Self-Adherent Wrap 3x5 yds	6.18	SCHOOL NURSE SUPPLY INC	23003426
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	ECON SELF ADHERENT WRAP	5.22	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	EYE WASH 4 OZ BOTTLE	5.92	SCHOOL NURSE SUPPLY INC	23002823
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	FINGERNAIL CLIPPERS FORCEPS 2 1/8 REGULA	1.34	SCHOOL NURSE SUPPLY INC	23002823
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	first aid burn cream with moisturizing	14.89	SCHOOL NURSE SUPPLY INC	23003627
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	FLEXIBLE FINDER TIP BANDAGE 1 1/2X2 100/	10.52	SCHOOL NURSE SUPPLY INC	23002823
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	FLEXIBLE FINDER TIP BANDAGE 1 1/2X3 100/	14.55	SCHOOL NURSE SUPPLY INC	23002823
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Flexible finger tip bandage 1 1/2"x2" 10	5.26	SCHOOL NURSE SUPPLY INC	23002459
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Flexible X-Large Bandage 2"x4 1/2" 50/bo	10.24	SCHOOL NURSE SUPPLY INC	23002459
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Foreverfresh Disposable Bikini Underwear	27.90	SCHOOL NURSE SUPPLY INC	23003426
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	GE100 Bioneme Lancets 100/Box	3.74	SCHOOL NURSE SUPPLY INC	23003384
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	GE100 Test Strips 50/Box	30.52	SCHOOL NURSE SUPPLY INC	23003384
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	HALLS COUGH CHEERY	4.49	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Halls Cough Suppressant Cherry Triple-So	25.99	ODP BUSINESS SOLUTIONS, LLC	23003378
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	HALLS COUGJ DROPS CHERRY	5.02	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	HOUSBRAND FLEX FABRIC BANDAGE 3/4X3 100	13.15	SCHOOL NURSE SUPPLY INC	23002823
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Housebrand flex fabric bandage 1"x3" 100	9.42	SCHOOL NURSE SUPPLY INC	23002459
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	HOUSEBRAND FLEX FABRIC BANDAGE 1"X3" 150	35.90	SCHOOL NURSE SUPPLY INC	23002823
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Housebrand flex fabric bandage 3/4"x3" 1	5.92	SCHOOL NURSE SUPPLY INC	23002459
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	HOUSEBREAD VINY POWDER FREE EX	6.52	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	HOUSEHOLD	4.63	SCHOOL NURSE SUPPLY INC	23003027

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	hydrocortisone anti-itch cream	7.00	SCHOOL NURSE SUPPLY INC	23003627
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Kleenex Anti-Viral Facial Tissues, 55 Ti	3.49	SCHOOL NURSE SUPPLY INC	23003426
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	KLEENEX ANTI VIR FAC	13.96	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	KNTEX REGU MAAXI PADS	5.35	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	LED REUSA PENLIGHT	3.14	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Lister Bandage Scissors 5 1/2"	2.66	SCHOOL NURSE SUPPLY INC	23003384
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	lysol disinfectant spray crisp linen	44.85	SCHOOL NURSE SUPPLY INC	23003627
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Lysol Spray 19oz Aerosol Can	17.09	SCHOOL NURSE SUPPLY INC	23003384
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	LYSOL SPRAY 19 OZ AEROSOL CAN	17.90	SCHOOL NURSE SUPPLY INC	23002823
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	MARACL ECOMONY LINE FACIAL TISSUE 9'X8'	16.20	SCHOOL NURSE SUPPLY INC	23002823
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Mint Flavor Dental Wax for Braces	6.72	SCHOOL NURSE SUPPLY INC	23003426
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Nasal Cease	12.79	SCHOOL NURSE SUPPLY INC	23003384
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	NON STE COTTO BALLS	2.78	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Non-Sterile Cotton Rolls 50-Ct	2.13	SCHOOL NURSE SUPPLY INC	23002459
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	NON STER TOUNGE DEPRESS	6.38	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	PILL CUTTER	8.05	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	PLASTIC LINED	41.85	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	POCKET OTOSCIP W/CASE	26.55	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	PROTECTO FINGER SPLINT	15.20	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	REUUSEABLE ARM SPLINT ADULT	2.60	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Safety Pins #2 1 1/2" IN Length 144/Pkg	1.79	SCHOOL NURSE SUPPLY INC	23003384
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	SALINE FLUSH	8.95	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	SALINE WOUN FLUSH 7.1 OZ	26.88	SCHOOL NURSE SUPPLY INC	23002823
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	SHEER BANDAGES IIDS 5/8X2 14 100 BOX	6.20	SCHOOL NURSE SUPPLY INC	23002823
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	SKINTERGIR CLEANS 16 OZ	8.95	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	SNS HOUSEHOLD FRABRIC ADHESIVE BANDAGES	5.12	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023		4.58	SCHOOL NURSE SUPPLY INC	23002459
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	STERILE COTTON BALLS	3.37	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	STERILE ISTONIC BUF	2.96	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Sterile Medium Cotton Balls 130/Box	3.37	SCHOOL NURSE SUPPLY INC	23003384
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	STING RELIEF SWABS	4.31	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	STING RELIE SWABS	1.79	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	VASELINE TOTAL MOST LOTION	5.84	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	ZIPLOC BULK SANDWICH STORAGE BAGS 6 1/2'	25.20	SCHOOL NURSE SUPPLY INC	23002823
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	ZIPLOC HEAVY DUTY FREEZ BAGS	23.73	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Ziploc Heavy Duty Freezer Bags 10 3/16"x	7.37	SCHOOL NURSE SUPPLY INC	23003384
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	ziploc heavy duty freezer bags quart	16.58	SCHOOL NURSE SUPPLY INC	23003627
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	ZIPLOC SNACK BAGS	15.63	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023		4.56	SCHOOL NURSE SUPPLY INC	23002459
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Zipper Closure 5"x7" bags 100/pkg	6.28	SCHOOL NURSE SUPPLY INC	23002459
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	ZIPPER CLOSURE 8'X10' BAGS 100'/PGK	13.48	SCHOOL NURSE SUPPLY INC	23002823
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023	Zipper Closure Bags 4x4, 100 per pkg	3.04	SCHOOL NURSE SUPPLY INC	23003426
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/12/2023		6.01	SCHOOL NURSE SUPPLY INC	23003027
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	7 PARAMETER URINE REAGENT STRIPS	13.46	SCHOOL NURSE SUPPLY INC	23003564
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	BARRINGTON DIAGNOSTIC MINI-OTOSCOPE	11.47	SCHOOL NURSE SUPPLY INC	23003564
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	BARRINGTON DIAGNOSTIC MINI-OTOSCOPE DISP	11.47	SCHOOL NURSE SUPPLY INC	23003564
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	BARRINGTON DIAGNOSTICS MINI-OTOSCOPE	51.75	SCHOOL NURSE SUPPLY INC	23003564
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	CLOROX DISINFECTING WIPES: FRESH SCENT	33.70	SCHOOL NURSE SUPPLY INC	23003564
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	DIAL COMPLETE FOAMING ANTIMICROBIAL SOAP	13.35	SCHOOL NURSE SUPPLY INC	23003564
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	DISPOSABLE COLD PACK COVER	5.40	SCHOOL NURSE SUPPLY INC	23003565
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	DISPOSABLE PENLIGHT WITH PUPIL GAUGE	13.48	SCHOOL NURSE SUPPLY INC	23003564
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	ECONOMY 5 oz CLEAR PLASTIC CUPS	12.66	SCHOOL NURSE SUPPLY INC	23003564
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	economy cups	8.44	SCHOOL NURSE SUPPLY INC	23003716
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	GE100 BLOOD GLUCOSE TEST STRIPS	15.26	SCHOOL NURSE SUPPLY INC	23003564
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	GLO GERM GEL 8 oz **WHITE**	26.10	SCHOOL NURSE SUPPLY INC	23003564
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	GLUCOSE TABLETS	1.88	SCHOOL NURSE SUPPLY INC	23003565
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	HOUSEBRAND FLEXIBLE FABRIC BANDAGES	16.58	SCHOOL NURSE SUPPLY INC	23003565
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	HOUSEBRAND "VINYL POWDER FREE" EXAM GLOV	18.48	SCHOOL NURSE SUPPLY INC	23003565
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	Hygea flushable wipes	11.48	SCHOOL NURSE SUPPLY INC	23003716
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	HYGEA MULTI-PURPOSE WASHCLOTHS	11.68	SCHOOL NURSE SUPPLY INC	23003564
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	Hygea washcloths	23.36	SCHOOL NURSE SUPPLY INC	23003716
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	ISOPROPYL ALCOHOL 70%	5.38	SCHOOL NURSE SUPPLY INC	23003565
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	KLEENEX ANTI-VIRAL FACIAL TISSUES	34.90	SCHOOL NURSE SUPPLY INC	23003564
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	LED REUSABLE PENLIGHT	3.14	SCHOOL NURSE SUPPLY INC	23003565
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	MARCAL ECONOMY FACIAL TISSUE	44.95	SCHOOL NURSE SUPPLY INC	23003565
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	NON-STERILE COTTON BALLS MEDIUM	2.78	SCHOOL NURSE SUPPLY INC	23003564
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	OMRON 5 SERIES WIRELESS BLUETOOTH BLOOD	72.85	SCHOOL NURSE SUPPLY INC	23003565
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	PROBE COVERS FOR PRO 3000 & 4000	37.80	SCHOOL NURSE SUPPLY INC	23003564
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	PROFESSIONAL LYSOL DISINFECTANT SPRAY	13.45	SCHOOL NURSE SUPPLY INC	23003564
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	RAINBOW PACK DYNAREX SENSI-WRAP	44.10	SCHOOL NURSE SUPPLY INC	23003565
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	SAFETEC POMEGRANATE LIP BALM	8.54	SCHOOL NURSE SUPPLY INC	23003565
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	SAFETY PINS #1 (1" LENGTH)	1.79	SCHOOL NURSE SUPPLY INC	23003565
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	SHARPSASSURE MAILBACK DISPOSABLE SYSTEM	56.02	SCHOOL NURSE SUPPLY INC	23003564
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	STERILE ISOTONIC BUFFERED EYE WASH	11.84	SCHOOL NURSE SUPPLY INC	23003565

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	STING RELIEF SWABS	4.31	SCHOOL NURSE SUPPLY INC	23003565
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	THERMA-KOOL REUSABLE HOT/COLD GEL PACKS	8.50	SCHOOL NURSE SUPPLY INC	23003565
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	VASELINE TOTAL MOISTURE LOTION	11.68	SCHOOL NURSE SUPPLY INC	23003564
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	VASELINE TOTAL MOISTURE LOTION	11.68	SCHOOL NURSE SUPPLY INC	23003565
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	vinyl powderfree exam gloves	50.33	SCHOOL NURSE SUPPLY INC	23003716
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	WATER JEL BURN SPRAY	2.87	SCHOOL NURSE SUPPLY INC	23003565
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	ZIPLOC SANDWICH BAGS	10.42	SCHOOL NURSE SUPPLY INC	23003564
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	ZIPLOC SNACK BAGS	17.96	SCHOOL NURSE SUPPLY INC	23003564
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/25/2023	ZIPPER CLOSURE BAGS: 4" X 4"	3.04	SCHOOL NURSE SUPPLY INC	23003565
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	1/31/2023	Lauren Grimes,Amzn Mktp Us	419.93		
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/16/2023	5 oz clear plastic economy cups	8.44	SCHOOL NURSE SUPPLY INC	23003570
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/16/2023	Adenna vinyl powder free gloves-small	79.00	SCHOOL NURSE SUPPLY INC	23003011
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/16/2023	BV ear Thermometer cover	16.50	SCHOOL NURSE SUPPLY INC	23003011
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/16/2023	BV Infrared ear thermometer	29.00	SCHOOL NURSE SUPPLY INC	23003011
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/16/2023	Cotton tipped Non-Sterile 3" applicator	10.70	SCHOOL NURSE SUPPLY INC	23003011
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/16/2023	Flexible xlarge bandage	10.24	SCHOOL NURSE SUPPLY INC	23003570
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/16/2023	Isotonic buffered eye wash	7.85	SCHOOL NURSE SUPPLY INC	23003570
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/16/2023	Kawe disposable specula otoscope	14.95	SCHOOL NURSE SUPPLY INC	23003570
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/16/2023	Kawe otoscope	115.00	SCHOOL NURSE SUPPLY INC	23003570
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/16/2023	Madicine plus BP monitor	55.00	SCHOOL NURSE SUPPLY INC	23003570
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/16/2023	Water-jel burn spray 2 oz bottle	5.74	SCHOOL NURSE SUPPLY INC	23003011
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/18/2023	3" Non-Sterile Cotton Tipped Applicators	5.35	SCHOOL NURSE SUPPLY INC	23004157
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/18/2023	Economy 5 oz Clear Plastic Cups 100 per	8.44	SCHOOL NURSE SUPPLY INC	23004157
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/18/2023	Hygea Multi-Purpose Washcloths 60 per pk	17.52	SCHOOL NURSE SUPPLY INC	23004157
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/18/2023	Pocket Otoscope Replacement Bulb Only	12.50	SCHOOL NURSE SUPPLY INC	23004157
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/18/2023	Safetec Pomegranate Lip Balm Foil Packs,	8.54	SCHOOL NURSE SUPPLY INC	23004157
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/18/2023	SNS Housbrand Fabric Adhesive Bandages 3	38.25	SCHOOL NURSE SUPPLY INC	23004157
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/18/2023	Wall Mount for Suretemp for 690/692	38.70	SCHOOL NURSE SUPPLY INC	23004157
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/28/2023	1 oz Graduated Medicine Cups 100/Tube	10.50	SCHOOL NURSE SUPPLY INC	23004510
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/28/2023	50oz Clear Plastic Economy Cups 100/Tube	25.32	SCHOOL NURSE SUPPLY INC	23004510
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/28/2023	Eye Wash 4 oz Bottle	5.92	SCHOOL NURSE SUPPLY INC	23004510
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/28/2023	Flexible X-Large Bandage 2"x4 1/2" 50/Bo	5.12	SCHOOL NURSE SUPPLY INC	23004510
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/28/2023	GE100 Test Strips 50/Box	34.76	SCHOOL NURSE SUPPLY INC	23004510
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/28/2023	Lauren Grimes,Amzn Mktp Us	9.86		
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/28/2023	Non-Sterile Medium Cotton Balls 500/Bag	5.56	SCHOOL NURSE SUPPLY INC	23004510
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/28/2023	Non-Woven WashCloths 10"x13" 500/Case	38.25	SCHOOL NURSE SUPPLY INC	23004510
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/28/2023	Nose Clips (Multi-Color)	3.59	SCHOOL NURSE SUPPLY INC	23004510
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/28/2023	Oral Leukoplast oval 1 1/4"	6.99	SCHOOL NURSE SUPPLY INC	23004510
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/28/2023	Pomegranate Lip Balm Unit Dose 144/Box	8.54	SCHOOL NURSE SUPPLY INC	23004510
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/28/2023	Round 7/8" Leukoplast Bandaids	6.49	SCHOOL NURSE SUPPLY INC	23004510
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	2/28/2023	**Your Skeleton**	19.35	SCHOOL NURSE SUPPLY INC	23004510
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/13/2023	1 OZ PAPER SOUFFLE CUPS	10.18	SCHOOL NURSE SUPPLY INC	23004911
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/13/2023	3 1/2 OZ FLAT BOTTOM PLASTIC CUPS 2500/C	79.20	SCHOOL NURSE SUPPLY INC	23004779
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/13/2023	CASTILE SOAP TOWELETTES	9.90	SCHOOL NURSE SUPPLY INC	23004911
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/13/2023	CLOROX DISINFECTING WIPES 75/TUB	13.48	SCHOOL NURSE SUPPLY INC	23004779
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/13/2023	COLDSTAR INSTANT COLD PACKS	130.00	SCHOOL NURSE SUPPLY INC	23004911
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/13/2023	DYNAREX UNSCENTED BABY (80-CT)	16.95	SCHOOL NURSE SUPPLY INC	23004158
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/13/2023	FOREVER FRESH DISPOSABLE BIKINI UNDERWEA	27.90	SCHOOL NURSE SUPPLY INC	23004779
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/13/2023	GE100 BLOOD GLUCOSE MONITORING SYSTEM	19.50	SCHOOL NURSE SUPPLY INC	23004158
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/13/2023	GE100 BLOOD GLUCOSE MONITORING SYSTEM -	39.90	SCHOOL NURSE SUPPLY INC	23004158
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/13/2023	HOUSEBRAND FLEX FABRIC BANDAGE 1500/CASE	40.95	SCHOOL NURSE SUPPLY INC	23004779
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/13/2023	HYGEA MULTI-PURPOSE WASHCLOTHS	25.96	SCHOOL NURSE SUPPLY INC	23004911
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/13/2023	MARCAL ECOMONY LINE FACIAL TISSUE 30/CAS	44.95	SCHOOL NURSE SUPPLY INC	23004779
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/13/2023	MARCAL ECONOMY FACIAL TISSUE (100-CT)	9.45	SCHOOL NURSE SUPPLY INC	23004158
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/13/2023	SKINTEGRITY WOUND CLEANER (16 OZ)	13.50	SCHOOL NURSE SUPPLY INC	23004158
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/13/2023	SOLO 1 OZ SOUFFLE CUPS 250/TUBE	22.90	SCHOOL NURSE SUPPLY INC	23004779
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/13/2023	STERILE GAUZE PADS 2X2 100/BOX	8.54	SCHOOL NURSE SUPPLY INC	23004779
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/13/2023	STERILE GAUZE PADS 4X4 100/BOX	14.38	SCHOOL NURSE SUPPLY INC	23004779
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/13/2023	TAN SCEND GLUCOSE GEL	11.90	SCHOOL NURSE SUPPLY INC	23004911
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/13/2023	THERMA-KOOL REUSABLE HOT/COLD PACK - 6"X	2.99	SCHOOL NURSE SUPPLY INC	23004158
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/13/2023	WATER-JEL BURN SPRAY (2 OZ)	3.39	SCHOOL NURSE SUPPLY INC	23004158
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/13/2023	WATER SOLUBLE LUBRICATING JELLY	6.98	SCHOOL NURSE SUPPLY INC	23004911
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/13/2023	ZIPLOC HEAVY DUTY FREEZER	16.58	SCHOOL NURSE SUPPLY INC	23004911
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/13/2023	ZIPLOCK SANDWICH BAGS	5.21	SCHOOL NURSE SUPPLY INC	23004779
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023	10 FT EYE TEST CHART 9 LINE	16.19	SCHOOL NURSE SUPPLY INC	23003379
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023	3 1/2 OZ FLAT BOTTOM PLASTIC CUPS 100/TU	14.36	SCHOOL NURSE SUPPLY INC	23003379
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023		4.76	SCHOOL NURSE SUPPLY INC	23003594
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023	ADTEMP 427 TEMPLE TOUCH THERMOMETER	13.46	SCHOOL NURSE SUPPLY INC	23003379
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023		12.51	SCHOOL NURSE SUPPLY INC	23003594
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023		2.24	SCHOOL NURSE SUPPLY INC	23003594
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023		14.32	SCHOOL NURSE SUPPLY INC	23003594
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023	ECONOMY INSTANT COLD PACKS 24/CASE	22.45	SCHOOL NURSE SUPPLY INC	23003379
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023		2.96	SCHOOL NURSE SUPPLY INC	23003594
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023	EYE WASH 4OZ BOTTLE	2.96	SCHOOL NURSE SUPPLY INC	23003379

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023	GLUCOSE TABLETS ORANGE	1.88	SCHOOL NURSE SUPPLY INC	23003379
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023	HOUSEBRAND FLEX FABRIC BANDAGE 3/4 X 3 1	2.96	SCHOOL NURSE SUPPLY INC	23003379
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023	HOUSEBRAND PLASTIC BANDAGE 3/4X3 100/BOX	4.76	SCHOOL NURSE SUPPLY INC	23003379
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023		13.45	SCHOOL NURSE SUPPLY INC	23003594
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023	SHEER BANDAGES KIDS 5.8X 2 1/4 100/BOX	10.55	SCHOOL NURSE SUPPLY INC	23003379
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023	SKINTEGRITY WOUND CLEANER 16OZ	8.96	SCHOOL NURSE SUPPLY INC	23003379
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023		4.31	SCHOOL NURSE SUPPLY INC	23003594
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023	SYMBOL NEAR VISION POCKET SIZED CARD 36	11.93	SCHOOL NURSE SUPPLY INC	23003379
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023	TONGUE DEPRESSORS JR NON STERILE 500/BOX	6.38	SCHOOL NURSE SUPPLY INC	23003379
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023	TOOTH NECKLACE 144/PKG	12.56	SCHOOL NURSE SUPPLY INC	23003379
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023	URINE REAGENT STRIPS 100/BTL	13.46	SCHOOL NURSE SUPPLY INC	23003379
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023	URINE REAGENT STRIPS 7 PARAMETER TEST ST	13.46	SCHOOL NURSE SUPPLY INC	23003594
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023	VINYL POWDER FREE MEDIUM GLOVES 100/BOX	24.64	SCHOOL NURSE SUPPLY INC	23003379
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023		12.32	SCHOOL NURSE SUPPLY INC	23003594
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023	WATER-JEL BURN SPRAY BOTTLE	5.74	SCHOOL NURSE SUPPLY INC	23003379
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023	ZIPLOC SANDWICH BAGS 6 1/2"X5 7/8" 90/BO	5.21	SCHOOL NURSE SUPPLY INC	23003594
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023		1.52	SCHOOL NURSE SUPPLY INC	23003594
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023	ZIPPER CLOSURE BAGS 5X7 100/PKG	6.28	SCHOOL NURSE SUPPLY INC	23003379
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/17/2023	ZIPPER CLOSURE BAGS 8X10 100/PKG	7.19	SCHOOL NURSE SUPPLY INC	23003379
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	1 oz graduated medicine cup	1.75	SCHOOL NURSE SUPPLY INC	23003728
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	4 Ply non woven gauze	19.04	SCHOOL NURSE SUPPLY INC	23003728
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	5 oz. clear Plastic economy cup	16.88	SCHOOL NURSE SUPPLY INC	23003728
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	Alcohol Prep Pads Medium	2.69	SCHOOL NURSE SUPPLY INC	23003727
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	Black Stainless Steel Stethoscope	23.85	SCHOOL NURSE SUPPLY INC	23003728
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	CO FLEX ADHERENT	53.00	SCHOOL NURSE SUPPLY INC	23004911
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	Eye Wash 4 oz.	11.84	SCHOOL NURSE SUPPLY INC	23003727
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	Flexible X-Large Bandage	5.12	SCHOOL NURSE SUPPLY INC	23003727
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	Forever Fresh Disposable Bikini underwea	13.95	SCHOOL NURSE SUPPLY INC	23003727
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	GE100 Blood Clucose Monitoring System	14.36	SCHOOL NURSE SUPPLY INC	23003728
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	GE100 Lancing device	4.46	SCHOOL NURSE SUPPLY INC	23003728
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	GE100 Test Srips	15.26	SCHOOL NURSE SUPPLY INC	23003728
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	GE100 Test Strips	30.52	SCHOOL NURSE SUPPLY INC	23003727
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	Housebrand Plastic Bandage 1" x 3"	37.80	SCHOOL NURSE SUPPLY INC	23003728
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	House	37.80	SCHOOL NURSE SUPPLY INC	23003727
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	Hygea Flushable Wipes	2.87	SCHOOL NURSE SUPPLY INC	23003727
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	Kleenex Anti-Viral Facial Tissue	10.47	SCHOOL NURSE SUPPLY INC	23003727
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	Latex Free Non-Adherent Pads	7.15	SCHOOL NURSE SUPPLY INC	23003727
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	Non-Sterile Medium Cotton Balls 550/bag	2.78	SCHOOL NURSE SUPPLY INC	23003727
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	Plastic Lined Paper Pilow Case	41.85	SCHOOL NURSE SUPPLY INC	23003727
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	Pomegranate Lip Balm	8.54	SCHOOL NURSE SUPPLY INC	23003728
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	Saline Wound Flush	8.96	SCHOOL NURSE SUPPLY INC	23003728
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	Skintegrity Wound Cleaner	8.96	SCHOOL NURSE SUPPLY INC	23003728
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	Solo 1 oz. Souffle Cups	4.58	SCHOOL NURSE SUPPLY INC	23003728
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	Splinter Forceps 3 1/2"	1.58	SCHOOL NURSE SUPPLY INC	23003727
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	Vinyl Powder Free medium gloves	61.60	SCHOOL NURSE SUPPLY INC	23003728
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	Vinyl Powder Free Medium Gloves	12.32	SCHOOL NURSE SUPPLY INC	23003727
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	Ziplock Snack Bags	53.88	SCHOOL NURSE SUPPLY INC	23003728
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/28/2023	Zipper Closure bags 8' x 10'	7.19	SCHOOL NURSE SUPPLY INC	23003728
10.0777.2134.6411.01451.1.23	0777 - Nursing Services	General Supplies	3/31/2023	Lauren Grimes,Amazon.Com*iu2lp1ee3	98.79		
10.0777.2134.6472.01451.1.23	0777 - Nursing Services	Food	1/4/2023	Lauren Grimes,23001132,23001289,23001388	658.58		
10.0777.3111.6391.01451.1.23	0777 - Nursing Services	Other Purchased Services	1/4/2023	Lauren Grimes, 23001388/13880001	(198.00)		
10.0777.3111.6472.01451.1.23	0777 - Nursing Services	Food	1/4/2023	Lauren Grimes,23001132,23001289,23001388	(658.58)		
10.0777.6340.5412.01451.4.23	0777 - Nursing Services	MEDICAID REIMBURSEMENT	1/5/2023	State of Missouri/ MO DSS-OPER	(1,185,973.01)		
10.0777.6340.5412.01451.4.23	0777 - Nursing Services	MEDICAID REIMBURSEMENT	2/6/2023	SDAC Q3-2022 - 93.778	(149,299.33)		
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	1/25/2023	MV21: ELEMENTARY BACKPACK KITS	1,328.19	POSITIVE PROMOTIONS INC	23003847
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	1/25/2023	SHIPPING & HANDLING	152.74	POSITIVE PROMOTIONS INC	23003847
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	1/27/2023	LA JOLLA STYLUS PEN	710.00	VANGUARD DIRECT, INC.	23004007
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	2/16/2023	ULTIMATE BACKPACK 100-GRAY; 100-ROYAL BL	4,500.00	VANGUARD DIRECT, INC.	23003849
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	2/28/2023	Boise(R) X-9(R) Multi-Use Print amp; Cop	194.46	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	2/28/2023	Charmin Toilet Tissue - 2 Ply - 450 Shee	100.47	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	2/28/2023	Highmark(R) Heavy-Duty Plastic Cutlery,	22.73	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	2/28/2023	Highmark(R) Paper Plates, 8-3/4, Printed	21.55	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	2/28/2023	Kars Sweet N Salty Mix, 2 Oz, Box Of 24	30.69	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	2/28/2023	MV20:MIDDLE/HIGH SCHOOL SUPPLY KITS	2,772.50	POSITIVE PROMOTIONS INC	23004002
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	2/28/2023	Nestleacute;(R) Coffee-mate(R) Liquid Cr	14.64	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	2/28/2023	NUTRI-GRAIN Soft Baked Breakfast Bars Va	31.78	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	2/28/2023	Puffs Ultra Soft 2-Ply Facial Tissue, Wh	14.77	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	2/28/2023	Pure Life Purified Water, 16.9 Oz, Case	99.56	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	2/28/2023	Pure Life Purified Water, 8 Oz, Case of	93.70	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	2/28/2023	Safco Commercial Shelving, 75 in H X 36	348.26	SCHOOL SPECIALTY	23004713
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	2/28/2023	School Smart Dual Pocket Backpack, Polye	2,923.50	SCHOOL SPECIALTY	23004713
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	2/28/2023	School Smart Marble Composition Book, 9-	1,169.50	SCHOOL SPECIALTY	23004713
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	2/28/2023	School Smart Zipper Binder Pouches , 7 x	405.40	SCHOOL SPECIALTY	23004713
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	2/28/2023	SHIPPING & HANDLING	318.84	POSITIVE PROMOTIONS INC	23004002

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	2/28/2023	Smead(R) Pressboard Classification Folde	106.46	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	2/28/2023	TUL(R) GL Series Retractable Gel Pens, F	9.84	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	2/28/2023	TUL(R) GL Series Retractable Gel Pens, N	8.90	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	3/7/2023	Crest Toothpaste Regular Flavor 4.2 oz.	334.60	SCHOOL HEALTH CORPORATION	23004611
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	3/7/2023	Essential Lip Moisturizer Fishbowl	101.98	SCHOOL HEALTH CORPORATION	23004611
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	3/7/2023	Eye Wear Repair Kit	104.30	SCHOOL HEALTH CORPORATION	23004611
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	3/7/2023	FIRST AID TO GO! Mini First Aid Kit	143.40	SCHOOL HEALTH CORPORATION	23004611
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	3/7/2023	Nivea Essentially Enriched Lotion, 8.4 o	578.20	SCHOOL HEALTH CORPORATION	23004611
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	3/7/2023	OraDent Kids Sparkle Toothbrushes, 144/C	59.67	SCHOOL HEALTH CORPORATION	23004611
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	3/7/2023	Oral Choice Adult Advance Toothbrush, 10	82.64	SCHOOL HEALTH CORPORATION	23004611
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	3/7/2023	Safety Pins Assorted 50/Package	10.41	SCHOOL HEALTH CORPORATION	23004611
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	3/7/2023	Sewing Kit	391.00	SCHOOL HEALTH CORPORATION	23004611
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	3/17/2023	COASTAL TOILETRY BAG	224.61	VANGUARD DIRECT, INC.	23004714
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	3/17/2023	Contemporary Kid's Backpack Blue/ Navy	1,402.50	POSITIVE PROMOTIONS INC	23004711
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	3/17/2023	Contemporary Kid's Backpack Orange/ Navy	1,402.50	POSITIVE PROMOTIONS INC	23004711
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	3/17/2023	Contemporary Kid's Backpack Pink/ Navy	1,402.50	POSITIVE PROMOTIONS INC	23004711
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	3/17/2023	FORTE TWS EARBUDS WITH POWER CASE	392.24	VANGUARD DIRECT, INC.	23004714
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	3/17/2023	Shipping & Handling	483.86	POSITIVE PROMOTIONS INC	23004711
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	3/17/2023	WANDERER TRAVEL BLANKET	459.29	VANGUARD DIRECT, INC.	23004714
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	3/29/2023	CLEAR WATERPROOF STADIUM DRAWSTRING BACK	1,695.00	VANGUARD DIRECT, INC.	23004803
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	3/29/2023	JOTTER & PEN	925.00	VANGUARD DIRECT, INC.	23004803
10.0778.1251.6411.46300.4.23	0778 - Homeless (Students In Transition)	General Supplies	3/31/2023	Melissa Douglas,Vcn	45.25		
10.0778.1251.6416.46300.4.23	0778 - Homeless (Students In Transition)	Student Incentives	2/28/2023	3-IN-1 DELUXE BACKPACK BAG	499.00	POSITIVE PROMOTIONS INC	23004587
10.0778.1251.6416.46300.4.23	0778 - Homeless (Students In Transition)	Student Incentives	2/28/2023	SHIPPING & HANDLING	57.39	POSITIVE PROMOTIONS INC	23004587
10.0778.1251.6416.46300.4.23	0778 - Homeless (Students In Transition)	Student Incentives	3/7/2023	2023:VALUE KIT-BELIEVE ACHIEVE	372.50	POSITIVE PROMOTIONS INC	23004003
10.0778.1251.6416.46300.4.23	0778 - Homeless (Students In Transition)	Student Incentives	3/7/2023	SHIPPING & HANDLING	42.84	POSITIVE PROMOTIONS INC	23004003
10.0778.1251.6416.46300.4.23	0778 - Homeless (Students In Transition)	Student Incentives	3/17/2023	COASTAL TOILETRY BAG	445.39	VANGUARD DIRECT, INC.	23004714
10.0778.1251.6416.46300.4.23	0778 - Homeless (Students In Transition)	Student Incentives	3/17/2023	FORTE TWS EARBUDS WITH POWER CASE	777.76	VANGUARD DIRECT, INC.	23004714
10.0778.1251.6416.46300.4.23	0778 - Homeless (Students In Transition)	Student Incentives	3/17/2023	WANDERER TRAVEL BLANKET	910.71	VANGUARD DIRECT, INC.	23004714
10.0778.2191.6151.45100.4.23	0778 - Homeless (Students In Transition)	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	4,685.25		
10.0778.2191.6151.45100.4.23	0778 - Homeless (Students In Transition)	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	4,685.25		
10.0778.2191.6151.45100.4.23	0778 - Homeless (Students In Transition)	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	4,685.25		
10.0778.2191.6151.45100.4.23	0778 - Homeless (Students In Transition)	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	4,685.25		
10.0778.2191.6151.45100.4.23	0778 - Homeless (Students In Transition)	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	4,685.25		
10.0778.2191.6151.45100.4.23	0778 - Homeless (Students In Transition)	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	4,685.25		
10.0778.2191.6151.45100.4.23	0778 - Homeless (Students In Transition)	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	4,685.25		
10.0778.2191.6171.45100.4.23	0778 - Homeless (Students In Transition)	Classified Employees Unused Leave	1/6/2023	BIWK1.6.23 HN	88.09		
10.0778.2191.6171.45100.4.23	0778 - Homeless (Students In Transition)	Classified Employees Unused Leave	1/20/2023	BIWK 1.20.23 HO	88.09		
10.0778.2191.6171.45100.4.23	0778 - Homeless (Students In Transition)	Classified Employees Unused Leave	2/3/2023	BIWK 2.03.23 HP	88.09		
10.0778.2191.6171.45100.4.23	0778 - Homeless (Students In Transition)	Classified Employees Unused Leave	2/17/2023	BIWK 2.17.23 HQ	88.09		
10.0778.2191.6171.45100.4.23	0778 - Homeless (Students In Transition)	Classified Employees Unused Leave	3/3/2023	BIWK 3.3.23 HR	88.09		
10.0778.2191.6171.45100.4.23	0778 - Homeless (Students In Transition)	Classified Employees Unused Leave	3/17/2023	BIWK 3.17.23 HS	88.09		
10.0778.2191.6171.45100.4.23	0778 - Homeless (Students In Transition)	Classified Employees Unused Leave	3/31/2023	BIWK 3.31.23 HT	88.09		
10.0778.2191.6221.45100.4.23	0778 - Homeless (Students In Transition)	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	562.23		
10.0778.2191.6221.45100.4.23	0778 - Homeless (Students In Transition)	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	562.23		
10.0778.2191.6221.45100.4.23	0778 - Homeless (Students In Transition)	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	562.23		
10.0778.2191.6221.45100.4.23	0778 - Homeless (Students In Transition)	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	562.23		
10.0778.2191.6221.45100.4.23	0778 - Homeless (Students In Transition)	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	562.23		
10.0778.2191.6221.45100.4.23	0778 - Homeless (Students In Transition)	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	562.23		
10.0778.2191.6221.45100.4.23	0778 - Homeless (Students In Transition)	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	562.23		
10.0778.2191.6231.45100.4.23	0778 - Homeless (Students In Transition)	OASDI	1/6/2023	BIWK1.6.23 HN	280.75		
10.0778.2191.6231.45100.4.23	0778 - Homeless (Students In Transition)	OASDI	1/20/2023	BIWK 1.20.23 HO	280.75		
10.0778.2191.6231.45100.4.23	0778 - Homeless (Students In Transition)	OASDI	2/3/2023	BIWK 2.03.23 HP	280.75		
10.0778.2191.6231.45100.4.23	0778 - Homeless (Students In Transition)	OASDI	2/17/2023	BIWK 2.17.23 HQ	280.75		
10.0778.2191.6231.45100.4.23	0778 - Homeless (Students In Transition)	OASDI	3/3/2023	BIWK 3.3.23 HR	280.75		
10.0778.2191.6231.45100.4.23	0778 - Homeless (Students In Transition)	OASDI	3/17/2023	BIWK 3.17.23 HS	280.75		
10.0778.2191.6231.45100.4.23	0778 - Homeless (Students In Transition)	OASDI	3/31/2023	BIWK 3.31.23 HT	290.48		
10.0778.2191.6232.45100.4.23	0778 - Homeless (Students In Transition)	Medicare	1/6/2023	BIWK1.6.23 HN	65.67		
10.0778.2191.6232.45100.4.23	0778 - Homeless (Students In Transition)	Medicare	1/20/2023	BIWK 1.20.23 HO	65.67		
10.0778.2191.6232.45100.4.23	0778 - Homeless (Students In Transition)	Medicare	2/3/2023	BIWK 2.03.23 HP	65.67		
10.0778.2191.6232.45100.4.23	0778 - Homeless (Students In Transition)	Medicare	2/17/2023	BIWK 2.17.23 HQ	65.67		
10.0778.2191.6232.45100.4.23	0778 - Homeless (Students In Transition)	Medicare	3/3/2023	BIWK 3.3.23 HR	65.67		
10.0778.2191.6232.45100.4.23	0778 - Homeless (Students In Transition)	Medicare	3/17/2023	BIWK 3.17.23 HS	65.67		
10.0778.2191.6232.45100.4.23	0778 - Homeless (Students In Transition)	Medicare	3/31/2023	BIWK 3.31.23 HT	67.94		
10.0778.2191.6241.45100.4.23	0778 - Homeless (Students In Transition)	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,703.54		
10.0778.2191.6241.45100.4.23	0778 - Homeless (Students In Transition)	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.0778.2191.6241.45100.4.23	0778 - Homeless (Students In Transition)	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.0778.2191.6261.45100.4.23	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	61.37		
10.0778.2191.6261.45100.4.23	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	61.37		
10.0778.2191.6261.45100.4.23	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	61.37		
10.0778.2191.6261.45100.4.23	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	61.37		
10.0778.2191.6261.45100.4.23	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	61.37		
10.0778.2191.6261.45100.4.23	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	61.37		
10.0778.2191.6261.45100.4.23	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	61.37		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0778.2191.6271.45100.4.23	0778 - Homeless (Students In Transition)	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	7.02		
10.0778.2191.6271.45100.4.23	0778 - Homeless (Students In Transition)	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	7.02		
10.0778.2191.6271.45100.4.23	0778 - Homeless (Students In Transition)	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	7.02		
10.0778.2191.6271.45100.4.23	0778 - Homeless (Students In Transition)	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	7.02		
10.0778.2191.6271.45100.4.23	0778 - Homeless (Students In Transition)	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	7.02		
10.0778.2191.6271.45100.4.23	0778 - Homeless (Students In Transition)	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	7.02		
10.0778.2191.6271.45100.4.23	0778 - Homeless (Students In Transition)	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	7.02		
10.0778.2213.6343.46300.4.23	0778 - Homeless (Students In Transition)	Employee Travel	1/31/2023	MELISSA DOUGLAS,Supershuttle & Execucar	24.00		
10.0778.2213.6371.46300.4.23	0778 - Homeless (Students In Transition)	Dues & Memberships	1/31/2023	MELISSA DOUGLAS,Nasw Online	394.00		
10.0778.2213.6371.46300.4.23	0778 - Homeless (Students In Transition)	Dues & Memberships	2/28/2023	MELISSA DOUGLAS,Mo Sec Of State	25.75		
10.0778.2213.6371.46300.4.23	0778 - Homeless (Students In Transition)	Dues & Memberships	2/28/2023	MELISSA DOUGLAS,Nna Services Llc	201.00		
10.0778.2213.6371.46300.4.23	0778 - Homeless (Students In Transition)	Dues & Memberships	3/31/2023	Melissa Douglas,Nna Services Llc	236.00		
10.0778.2213.6417.46300.4.23	0778 - Homeless (Students In Transition)	Employee Incentives	3/16/2023	POSITIVE PROMOTIONS, INC.	(880.61)		
10.0778.2213.6417.46300.4.23	0778 - Homeless (Students In Transition)	Employee Incentives	3/16/2023	VANGUARD DIRECT, INC.	(980.00)		
10.0778.2213.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	3/16/2023	MELISSA DOUGLAS,First Watch - 0036	(92.34)		
10.0778.2551.6341.46300.4.23	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	1/6/2023	McKinney Vento Transportation	15,657.85	INDEPENDENCE SCHOOL DISTRICT	23003619
10.0778.2551.6341.46300.4.23	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	1/12/2023	Homeless Transportation - Split with Ray	4,181.00	ZTRIP	23003694
10.0778.2551.6341.46300.4.23	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	1/12/2023	McKinney Vento Transportation - Raytown	3,627.73	ASSIST SERVICES, LLC	23003689
10.0778.2551.6341.46300.4.23	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	1/12/2023	MCV Transportation 11/01 to 11/15/22	722.51	LIBERTY PUBLIC SCHOOL DISTRICT # 53	23003692
10.0778.2551.6341.46300.4.23	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	1/12/2023	MCV Transportation 11/16 to 11/30/22	498.81	LIBERTY PUBLIC SCHOOL DISTRICT # 53	23003692
10.0778.2551.6341.46300.4.23	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	1/12/2023	MCV Transportation 12/01 to 12/15/22	1,245.13	LIBERTY PUBLIC SCHOOL DISTRICT # 53	23003692
10.0778.2551.6341.46300.4.23	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	1/12/2023	MCV Transportation - Oct 10-14, 2022	2,065.83	HICKMAN MILLS CONS SCH DIST #1	23003690
10.0778.2551.6341.46300.4.23	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	1/12/2023	MKV - Blue Valley - Nov 2022	1,380.00	ALL POINT TRANSPORTATION, LLC.	23003821
10.0778.2551.6341.46300.4.23	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	1/12/2023	MKV Transportation - NKC - Nov 2022	750.00	ASSISTED STUDENT TRANSPORTATION, INC.	23003822
10.0778.2551.6341.46300.4.23	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	1/12/2023	MKV Transportation - November 2022	16,773.37	INDEPENDENCE SCHOOL DISTRICT	23003824
10.0778.2551.6341.46300.4.23	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	1/25/2023	MKV - NKC - December 2022	500.00	ASSISTED STUDENT TRANSPORTATION, INC.	23004258
10.0778.3611.6334.45100.4.23	0778 - Homeless (Students In Transition)	Rentals-Equipment/Vehicles	1/6/2023	MANUAL STUDENT IN TRANSITION BASE COPIER	71.78	ALL COPY PRODUCTS, INC	23003429
10.0778.3611.6334.45100.4.23	0778 - Homeless (Students In Transition)	Rentals-Equipment/Vehicles	2/16/2023	MANUAL STUDENT IN TRANSITION BASE COPIER	71.78	ALL COPY PRODUCTS, INC	23003865
10.0778.3611.6334.45100.4.23	0778 - Homeless (Students In Transition)	Rentals-Equipment/Vehicles	2/16/2023	MANUAL STUDENT IN TRANSITION BASE COPIER	71.78	ALL COPY PRODUCTS, INC	23004591
10.0778.3611.6334.45100.4.23	0778 - Homeless (Students In Transition)	Rentals-Equipment/Vehicles	3/13/2023	MANUAL STUDENT IN TRANSITION BASE COPIER	71.78	ALL COPY PRODUCTS, INC	23005244
10.0778.3611.6334.45100.4.23	0778 - Homeless (Students In Transition)	Rentals-Equipment/Vehicles	3/16/2023	AC00051170,23000102,AR3604315,575372,ALL	(14.19)		
10.0778.3611.6334.45100.4.23	0778 - Homeless (Students In Transition)	Rentals-Equipment/Vehicles	3/16/2023	ALL COPY PRODUCTS, INC	31.53		
10.0778.3611.6334.46300.4.23	0778 - Homeless (Students In Transition)	Equipment Rental	3/16/2023	AC00051170,23000102,AR3604315,575372,ALL	14.19		
10.0778.3611.6334.46300.4.23	0778 - Homeless (Students In Transition)	Equipment Rental	3/16/2023	ALL COPY PRODUCTS, INC	(31.53)		
10.0778.3611.6361.45100.4.23	0778 - Homeless (Students In Transition)	Communications	1/5/2023	05_8166682977_NA KANSAS CITY M	22.99		
10.0778.3611.6361.45100.4.23	0778 - Homeless (Students In Transition)	Communications	1/5/2023	05_8166684950_NA KANSAS CITY M	22.99		
10.0778.3611.6361.45100.4.23	0778 - Homeless (Students In Transition)	Communications	1/5/2023	05_8166788710_NA KANSAS CITY M	22.99		
10.0778.3611.6361.45100.4.23	0778 - Homeless (Students In Transition)	Communications	1/5/2023	06_8166682977_NA KANSAS CITY M	22.99		
10.0778.3611.6361.45100.4.23	0778 - Homeless (Students In Transition)	Communications	1/5/2023	06_8166684950_NA KANSAS CITY M	22.99		
10.0778.3611.6361.45100.4.23	0778 - Homeless (Students In Transition)	Communications	1/5/2023	06_8166788710_NA KANSAS CITY M	25.19		
10.0778.3611.6361.45100.4.23	0778 - Homeless (Students In Transition)	Communications	1/6/2023	MANUAL STUDENT IN TRANSITION	2.23	ALL COPY PRODUCTS, INC	23003390
10.0778.3611.6361.45100.4.23	0778 - Homeless (Students In Transition)	Communications	2/16/2023	MANUAL STUDENT IN TRANSITION	1.66	ALL COPY PRODUCTS, INC	23004019
10.0778.3611.6361.45100.4.23	0778 - Homeless (Students In Transition)	Communications	2/28/2023	08_8166682977_NA KANSAS CITY M	45.98		
10.0778.3611.6361.45100.4.23	0778 - Homeless (Students In Transition)	Communications	2/28/2023	08_8166684950_NA KANSAS CITY M	50.98		
10.0778.3611.6361.45100.4.23	0778 - Homeless (Students In Transition)	Communications	2/28/2023	08_8166788710_NA KANSAS CITY M	45.98		
10.0778.3611.6363.46300.4.23	0778 - Homeless (Students In Transition)	Printing	1/12/2023	ART DIRECTION/ DESIGN: EMPOWERMENT BREAK	200.00	DOWELL, REBECCA	23003832
10.0778.3611.6363.46300.4.23	0778 - Homeless (Students In Transition)	Printing	1/12/2023	PRINTING EMPOWERMENT AGENDAS 75	103.00	DOWELL, REBECCA	23003832
10.0778.3611.6363.46300.4.23	0778 - Homeless (Students In Transition)	Printing	1/25/2023	STUDENTS IN TRANSITION 5X7 COLOR 50 SHEE	529.00	PRINT TEKK PRINTING AND MAILING	23003836
10.0778.3611.6363.46300.4.23	0778 - Homeless (Students In Transition)	Printing	3/29/2023	CALENDAR POSTCARD UPDATE - ENGLISH VERSI	25.00	DOWELL, REBECCA	23005450
10.0778.3611.6363.46300.4.23	0778 - Homeless (Students In Transition)	Printing	3/29/2023	CONTACT US POSTCARD UPDATE	25.00	DOWELL, REBECCA	23005450
10.0778.3611.6363.46300.4.23	0778 - Homeless (Students In Transition)	Printing	3/29/2023	PRINTING- CALENDAE POSTCARD, ENGLISH 100	417.00	DOWELL, REBECCA	23005450
10.0778.3611.6363.46300.4.23	0778 - Homeless (Students In Transition)	Printing	3/29/2023	PRINTING- CONTACT US POSTCARD 1000 UNITS	417.00	DOWELL, REBECCA	23005450
10.0778.3611.6363.46300.4.23	0778 - Homeless (Students In Transition)	Printing	3/29/2023	SIT ONLINE BOOKLET UPDATE	35.00	DOWELL, REBECCA	23005450
10.0778.3611.6391.46300.4.23	0778 - Homeless (Students In Transition)	Other Purchased Services	1/9/2023	EYE CARE SERVICES FOR STUDENTS	395.70	EYE CARE OPTICAL	23000185
10.0778.3611.6391.46300.4.23	0778 - Homeless (Students In Transition)	Other Purchased Services	1/12/2023	EYE CARE SERVICES FOR STUDENTS	493.20	EYE CARE OPTICAL	23000185
10.0778.3611.6391.46300.4.23	0778 - Homeless (Students In Transition)	Other Purchased Services	1/25/2023	EYE CARE SERVICES FOR STUDENTS	261.90	EYE CARE OPTICAL	23000185
10.0778.3611.6391.46300.4.23	0778 - Homeless (Students In Transition)	Other Purchased Services	2/18/2023	EYE CARE SERVICES FOR STUDENTS	112.60	EYE CARE OPTICAL	23000185
10.0778.3611.6391.46300.4.23	0778 - Homeless (Students In Transition)	Other Purchased Services	3/13/2023	EYE CARE SERVICES FOR STUDENTS	310.32	EYE CARE OPTICAL	23000185
10.0778.3611.6391.46300.4.23	0778 - Homeless (Students In Transition)	Other Purchased Services	3/17/2023	EYE CARE SERVICES FOR STUDENTS	371.02	EYE CARE OPTICAL	23000185
10.0778.3611.6411.45100.4.23	0778 - Homeless (Students In Transition)	General Supplies	1/9/2023	Bounty Quilted 1-Ply Napkins, White, Pac	35.56	ODP BUSINESS SOLUTIONS, LLC	23003134
10.0778.3611.6411.45100.4.23	0778 - Homeless (Students In Transition)	General Supplies	1/9/2023	Nestleacute;(R) Coffee-mate(R) Liquid Cr	12.10	ODP BUSINESS SOLUTIONS, LLC	23003134
10.0778.3611.6411.45100.4.23	0778 - Homeless (Students In Transition)	General Supplies	1/9/2023	Pure Life Purified Water, 16.9 Oz, Case	121.61	ODP BUSINESS SOLUTIONS, LLC	23003134
10.0778.3611.6411.45100.4.23	0778 - Homeless (Students In Transition)	General Supplies	1/9/2023	Pure Life Purified Water, 8 Oz, Case of	117.52	ODP BUSINESS SOLUTIONS, LLC	23003134
10.0778.3611.6411.45100.4.23	0778 - Homeless (Students In Transition)	General Supplies	1/9/2023	Xerox(R) 6022/6027 Cyan Toner Cartridge,	139.98	ODP BUSINESS SOLUTIONS, LLC	23003134
10.0778.3611.6411.45100.4.23	0778 - Homeless (Students In Transition)	General Supplies	1/9/2023	Xerox(R) 6022/6027 Yellow Toner Cartridg	209.97	ODP BUSINESS SOLUTIONS, LLC	23003134
10.0778.3611.6411.45100.4.23	0778 - Homeless (Students In Transition)	General Supplies	1/25/2023	AT-A-GLANCE Three Month 2023 RY Referenc	44.07	ODP BUSINESS SOLUTIONS, LLC	23003880
10.0778.3611.6411.45100.4.23	0778 - Homeless (Students In Transition)	General Supplies	1/25/2023	BELVITA Breakfast Biscuits Blueberry 4-P	109.47	ODP BUSINESS SOLUTIONS, LLC	23003880
10.0778.3611.6411.45100.4.23	0778 - Homeless (Students In Transition)	General Supplies	1/25/2023	Green Mountain Coffee Coffee Lovers Coll	54.96	ODP BUSINESS SOLUTIONS, LLC	23003880
10.0778.3611.6411.45100.4.23	0778 - Homeless (Students In Transition)	General Supplies	1/25/2023	Kars Sweet N Salty Mix, 2 Oz, Box Of 24	25.80	ODP BUSINESS SOLUTIONS, LLC	23003880
10.0778.3611.6411.45100.4.23	0778 - Homeless (Students In Transition)	General Supplies	1/25/2023	Logitech(R) M325 Wireless Mouse, Black	17.99	ODP BUSINESS SOLUTIONS, LLC	23003880
10.0778.3611.6411.45100.4.23	0778 - Homeless (Students In Transition)	General Supplies	1/25/2023	MV21: ELEMENTARY BACKPACK KITS	1,219.31	POSITIVE PROMOTIONS INC	23003847
10.0778.3611.6411.45100.4.23	0778 - Homeless (Students In Transition)	General Supplies	1/25/2023	NJoy(R) Sugar, 20 Oz. Canister	7.26	ODP BUSINESS SOLUTIONS, LLC	23003880
10.0778.3611.6411.45100.4.23	0778 - Homeless (Students In Transition)	General Supplies	1/25/2023	NUTRI-GRAIN Soft Baked Breakfast Bars Va	81.36	ODP BUSINESS SOLUTIONS, LLC	23003880
10.0778.3611.6411.45100.4.23	0778 - Homeless (Students In Transition)	General Supplies	1/25/2023	Pure Life Purified Water, 8 Oz, Case of	153.86	ODP BUSINESS SOLUTIONS, LLC	23003880

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0778.3611.6411.45100.4.23	0778 - Homeless (Students In Transition)	General Supplies	1/25/2023	Purell(R) Hand Sanitizing Wipes, Fresh C	85.37	ODP BUSINESS SOLUTIONS, LLC	23003880
10.0778.3611.6411.45100.4.23	0778 - Homeless (Students In Transition)	General Supplies	1/25/2023	Quaker(R) Chewy Granola Bars Variety Pac	32.95	ODP BUSINESS SOLUTIONS, LLC	23003880
10.0778.3611.6411.45100.4.23	0778 - Homeless (Students In Transition)	General Supplies	1/25/2023	SHIPPING & HANDLING	140.22	POSITIVE PROMOTIONS INC	23003847
10.0778.3611.6411.45100.4.23	0778 - Homeless (Students In Transition)	General Supplies	3/13/2023	Xerox(R) 6022/6027 Black Toner Cartridge	212.35	ODP BUSINESS SOLUTIONS, LLC	23004800
10.0778.3611.6411.45100.4.23	0778 - Homeless (Students In Transition)	General Supplies	3/13/2023	Xerox(R) 6022/6027 Cyan Toner Cartridge,	69.99	ODP BUSINESS SOLUTIONS, LLC	23004800
10.0778.3611.6411.45100.4.23	0778 - Homeless (Students In Transition)	General Supplies	3/13/2023	Xerox(R) 6022/6027 Magenta Toner Cartrid	139.98	ODP BUSINESS SOLUTIONS, LLC	23004800
10.0778.3611.6411.45100.4.23	0778 - Homeless (Students In Transition)	General Supplies	3/16/2023	POSITIVE PROMOTIONS, INC	880.61		
10.0778.3611.6411.45100.4.23	0778 - Homeless (Students In Transition)	General Supplies	3/16/2023	VANGUARD DIRECT, INC.	980.00		
10.0778.3611.6420.46300.4.23	0778 - Homeless (Students In Transition)	Uniforms	3/29/2023	ADULT WOMENS 5 PACK UNDERWEAR SIZE A2XL	69.90	ZEMSKY CORPORATION	23005454
10.0778.3611.6420.46300.4.23	0778 - Homeless (Students In Transition)	Uniforms	3/29/2023	ADULT WOMENS 5 PACK UNDERWEAR SIZE AL	104.85	ZEMSKY CORPORATION	23005454
10.0778.3611.6420.46300.4.23	0778 - Homeless (Students In Transition)	Uniforms	3/29/2023	ADULT WOMENS 5 PACK UNDERWEAR SIZE AM	104.85	ZEMSKY CORPORATION	23005454
10.0778.3611.6420.46300.4.23	0778 - Homeless (Students In Transition)	Uniforms	3/29/2023	ADULT WOMENS 5 PACK UNDERWEAR SIZE AS	69.90	ZEMSKY CORPORATION	23005454
10.0778.3611.6420.46300.4.23	0778 - Homeless (Students In Transition)	Uniforms	3/29/2023	JUNIOR UNIFORM PANTS SIZE 11/12	429.12	ZEMSKY CORPORATION	23005454
10.0778.3611.6420.46300.4.23	0778 - Homeless (Students In Transition)	Uniforms	3/29/2023	JUNIOR UNIFORM PANTS SIZE 9/10	429.12	ZEMSKY CORPORATION	23005454
10.0778.3611.6420.46300.4.23	0778 - Homeless (Students In Transition)	Uniforms	3/29/2023	YOUTH GIRLS UNIFORM PANTS SIZE 10	618.24	ZEMSKY CORPORATION	23004661
10.0778.3611.6420.46300.4.23	0778 - Homeless (Students In Transition)	Uniforms	3/29/2023	YOUTH GIRLS UNIFORM PANTS SIZE 12	618.24	ZEMSKY CORPORATION	23004661
10.0778.3611.6420.46300.4.23	0778 - Homeless (Students In Transition)	Uniforms	3/29/2023	YOUTH GIRLS UNIFORM PANTS SIZE 8	618.24	ZEMSKY CORPORATION	23004661
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	1/6/2023	ASLAD-CHIPOTLE	38.97	GRANDMA'S OFFICE CATERING	23003372
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	1/6/2023	BOXED CHUNKY CHICKEN SALAD ON CROSISSANT	64.95	GRANDMA'S OFFICE CATERING	23003372
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	1/6/2023	BOXED RST BF & SWISS-WHEAT	64.95	GRANDMA'S OFFICE CATERING	23003372
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	1/6/2023	BOXED TURKEY & CHEDDAE-WHITE	129.90	GRANDMA'S OFFICE CATERING	23003372
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	1/6/2023	BOXED VEGGIE & PRVLN-FOCACCIA	25.98	GRANDMA'S OFFICE CATERING	23003372
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	1/6/2023	CANNED SOFT DRINK	47.25	GRANDMA'S OFFICE CATERING	23003372
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	1/6/2023	CONTRACT DISCOUNT: KANSAS CITY SCHOOL DI	(18.60)	GRANDMA'S OFFICE CATERING	23003372
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	1/6/2023	DELIVERY CHARGE	10.00	GRANDMA'S OFFICE CATERING	23003372
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	1/6/2023	TIP	40.00	GRANDMA'S OFFICE CATERING	23003372
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	1/12/2023	BOXED CHICKEN SALAD-CROISSANT	64.95	GRANDMA'S OFFICE CATERING	23003589
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	1/12/2023	BOXED RST BF & SWISS-WHEAT	64.95	GRANDMA'S OFFICE CATERING	23003589
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	1/12/2023	BOXED TURKEY & CHEDDAR-WHITE	129.90	GRANDMA'S OFFICE CATERING	23003589
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	1/12/2023	CANNED SOFT DRINK	47.25	GRANDMA'S OFFICE CATERING	23003589
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	1/12/2023	CONTRACT DISCOUNT	(18.60)	GRANDMA'S OFFICE CATERING	23003589
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	1/12/2023	DELIVERY CHARGE	10.00	GRANDMA'S OFFICE CATERING	23003589
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	1/12/2023	SALAD-GRILLED CHICKEN CAESAR	64.95	GRANDMA'S OFFICE CATERING	23003589
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	1/12/2023	TIP	40.00	GRANDMA'S OFFICE CATERING	23003589
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	1/31/2023	MELISSA DOUGLAS,Hy-Vee Raytown 1542	433.90		
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	1/31/2023	MELISSA DOUGLAS,Tst* The Combine Kc	30.48		
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	Boise(R) X-9(R) Multi-Use Print amp; Cop	137.40	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	BOXED CHUNCKY CHICKEN SALAD-CROISSANT	64.95	GRANDMA'S OFFICE CATERING	23004261
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	BOXED CHUNCKY CHICKEN SALAD ON CROISSANT	64.95	GRANDMA'S OFFICE CATERING	23004997
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	BOXED RS BF & SWISS-WHEAT	64.95	GRANDMA'S OFFICE CATERING	23004261
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	BOXED RST BF & SWISS-WHEAT	64.95	GRANDMA'S OFFICE CATERING	23004997
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	BOXED TURKEY & CHEDDAR-WHITE	129.90	GRANDMA'S OFFICE CATERING	23004261
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	BOXED TURKEY & CHEDDAR-WHITE	129.90	GRANDMA'S OFFICE CATERING	23004997
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	CANNED SOFT DRINK	47.25	GRANDMA'S OFFICE CATERING	23004261
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	CANNED SOFT DRINK	47.25	GRANDMA'S OFFICE CATERING	23004997
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	Charmin Toilet Tissue - 2 Ply - 450 Shee	70.99	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	CONTRACT DISCOUNT	(18.60)	GRANDMA'S OFFICE CATERING	23004997
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	CONTRACT DISCOUNT: KANSAS CITY SCHOOL DI	(18.60)	GRANDMA'S OFFICE CATERING	23004261
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	DELIVERY CHARGE	10.00	GRANDMA'S OFFICE CATERING	23004261
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	DELIVERY CHARGE	10.00	GRANDMA'S OFFICE CATERING	23004997
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	DRIVER TIP	40.00	GRANDMA'S OFFICE CATERING	23004997
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	Highmark(R) Heavy-Duty Plastic Cutlery,	16.05	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	Highmark(R) Paper Plates, 8-3/4, Printed	15.23	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	Kars Sweet N Salty Mix, 2 Oz, Box Of 24	21.69	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	Nestleacute;(R) Coffee-mate(R) Liquid Cr	10.35	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	NUTRI-GRAIN Soft Baked Breakfast Bars Va	22.46	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	Puffs Ultra Soft 2-Ply Facial Tissue, Wh	10.44	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	Pure Life Purified Water, 16.9 Oz, Case	70.34	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	Pure Life Purified Water, 8 Oz, Case of	66.20	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	SALAD-GIRLLED CHICKEN CAESAR	64.95	GRANDMA'S OFFICE CATERING	23004997
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	SALAD-GRILLED CHICKEN CAESAR	64.95	GRANDMA'S OFFICE CATERING	23004261
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	Smead(R) Pressboard Classification Folde	75.21	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	TIP	40.00	GRANDMA'S OFFICE CATERING	23004261
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	TUL(R) GL Series Retractable Gel Pens, F	6.95	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	2/28/2023	TUL(R) GL Series Retractable Gel Pens, N	6.29	ODP BUSINESS SOLUTIONS, LLC	23004667
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	3/13/2023	BOXED CHICKEN SALAD-CROISSANT	64.95	GRANDMA'S OFFICE CATERING	23003833
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	3/13/2023	BOXED CHUNKY CHICKEN SALAD-CROISSANT	64.95	GRANDMA'S OFFICE CATERING	23004584
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	3/13/2023	BOXED RST BF & SWISS-WHEAT	64.95	GRANDMA'S OFFICE CATERING	23003833
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	3/13/2023	BOXED RST BF & SWISS-WHEAT	64.95	GRANDMA'S OFFICE CATERING	23004584
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	3/13/2023	BOXED TURKEY & CHEDDAR-WHITE	129.90	GRANDMA'S OFFICE CATERING	23003833
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	3/13/2023	BOXED TURKEY & CHEDDAR-WHITE	129.90	GRANDMA'S OFFICE CATERING	23004584
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	3/13/2023	CANNED SOFT DRINK	47.25	GRANDMA'S OFFICE CATERING	23003833
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	3/13/2023	CANNED SOFT DRINK	47.25	GRANDMA'S OFFICE CATERING	23004584
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	3/13/2023	CONTRACT DISCOUNT	(18.60)	GRANDMA'S OFFICE CATERING	23003833

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	3/13/2023	CONTRACT DISCOUNT	(18.60)	GRANDMA'S OFFICE CATERING	23004584
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	3/13/2023	DELIVERY CHARGE	10.00	GRANDMA'S OFFICE CATERING	23003833
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	3/13/2023	DELIVERY CHARGE	10.00	GRANDMA'S OFFICE CATERING	23004584
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	3/13/2023	SALAD-GRILLED CHICKEN CAESAR	64.95	GRANDMA'S OFFICE CATERING	23003833
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	3/13/2023	SALAD-GRILLED CHICKEN CAESAR	64.95	GRANDMA'S OFFICE CATERING	23004584
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	3/13/2023	TIP	40.00	GRANDMA'S OFFICE CATERING	23003833
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	3/13/2023	TIP	40.00	GRANDMA'S OFFICE CATERING	23004584
10.0778.3611.6472.46300.4.23	0778 - Homeless (Students In Transition)	Food	3/31/2023	Melissa Douglas,Minskys Pizza City Marke	72.96		
10.0779.3611.6391.06348.1.23	0779 - Parent Empowerment	Other Purchased Services	1/25/2023	KCPS Empowerment--Collective impact to a	19,717.63	AVENUE OF LIFE INC	23003458
10.0779.3611.6391.06348.1.23	0779 - Parent Empowerment	Other Purchased Services	2/28/2023	KCPS Empowerment--Collective impact to a	33,331.15	AVENUE OF LIFE INC	23003458
10.0779.3611.6391.06348.1.23	0779 - Parent Empowerment	Other Purchased Services	3/15/2023	AVENUE OF LIFE INC	29,326.27		
10.0779.3611.6391.06348.1.23	0779 - Parent Empowerment	Other Purchased Services	3/17/2023	KCPS Empowerment--Collective impact to a	15,958.29	AVENUE OF LIFE INC	23003458
10.0779.3611.6391.06814.1.23	0779 - Parent Empowerment	Other Purchased Services	1/25/2023	KCPS Empowerment--Collective impact to a	3,943.53	AVENUE OF LIFE INC	23003458
10.0779.3611.6391.06814.1.23	0779 - Parent Empowerment	Other Purchased Services	2/28/2023	KCPS Empowerment--Collective impact to a	6,666.23	AVENUE OF LIFE INC	23003458
10.0779.3611.6391.06814.1.23	0779 - Parent Empowerment	Other Purchased Services	3/17/2023	KCPS Empowerment--Collective impact to a	3,191.66	AVENUE OF LIFE INC	23003458
10.0779.3611.6391.46800.4.23	0779 - Parent Empowerment	Other Purchased Services	1/25/2023	KCPS Empowerment--Collective impact to a	9,858.82	AVENUE OF LIFE INC	23003458
10.0779.3611.6391.46800.4.23	0779 - Parent Empowerment	Other Purchased Services	2/28/2023	KCPS Empowerment--Collective impact to a	16,665.58	AVENUE OF LIFE INC	23003458
10.0779.3611.6391.46800.4.23	0779 - Parent Empowerment	Other Purchased Services	3/15/2023	AVENUE OF LIFE INC	(29,326.27)		
10.0779.3611.6391.46800.4.23	0779 - Parent Empowerment	Other Purchased Services	3/17/2023	KCPS Empowerment--Collective impact to a	7,979.15	AVENUE OF LIFE INC	23003458
10.0950.2541.6496.06480.1.23	0950 - BOE Building 2901 Troost	Small Equipment/Furniture	3/17/2023	HIWMM - Y2-.V-, h-. IM -$	7,573.50	FREEDOM INTERIORS	23002920
10.0950.2541.6496.06480.1.23	0950 - BOE Building 2901 Troost	Small Equipment/Furniture	3/17/2023	HTCLC3096LCPTPL--.G2-$(L1STD)-. N-$L	4,897.80	FREEDOM INTERIORS	23002920
10.0950.2541.6496.06480.1.23	0950 - BOE Building 2901 Troost	Small Equipment/Furniture	3/17/2023	HTG2PWR-3P-2B-2U--,	2,735.10	FREEDOM INTERIORS	23002920
10.0950.2541.6496.06480.1.23	0950 - BOE Building 2901 Troost	Small Equipment/Furniture	3/17/2023	Labor	825.00	FREEDOM INTERIORS	23002920
10.0950.2542.6151.02077.1.23	0950 - BOE Building 2901 Troost	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,077.20		
10.0950.2542.6151.02077.1.23	0950 - BOE Building 2901 Troost	Classified Salaries - Regular	1/13/2023	INTERIM 1.13.23 ZZ	120.60		
10.0950.2542.6151.02077.1.23	0950 - BOE Building 2901 Troost	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,956.60		
10.0950.2542.6151.02077.1.23	0950 - BOE Building 2901 Troost	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,941.53		
10.0950.2542.6151.02077.1.23	0950 - BOE Building 2901 Troost	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,038.01		
10.0950.2542.6151.02077.1.23	0950 - BOE Building 2901 Troost	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,003.50		
10.0950.2542.6151.02077.1.23	0950 - BOE Building 2901 Troost	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,976.17		
10.0950.2542.6151.02077.1.23	0950 - BOE Building 2901 Troost	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,227.95		
10.0950.2542.6171.02077.1.23	0950 - BOE Building 2901 Troost	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	11.42		
10.0950.2542.6171.02077.1.23	0950 - BOE Building 2901 Troost	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	11.42		
10.0950.2542.6171.02077.1.23	0950 - BOE Building 2901 Troost	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	11.42		
10.0950.2542.6171.02077.1.23	0950 - BOE Building 2901 Troost	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	11.42		
10.0950.2542.6171.02077.1.23	0950 - BOE Building 2901 Troost	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	11.42		
10.0950.2542.6171.02077.1.23	0950 - BOE Building 2901 Troost	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	11.42		
10.0950.2542.6171.02077.1.23	0950 - BOE Building 2901 Troost	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	11.42		
10.0950.2542.6221.02077.1.23	0950 - BOE Building 2901 Troost	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	340.32		
10.0950.2542.6221.02077.1.23	0950 - BOE Building 2901 Troost	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	340.32		
10.0950.2542.6221.02077.1.23	0950 - BOE Building 2901 Troost	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	340.32		
10.0950.2542.6221.02077.1.23	0950 - BOE Building 2901 Troost	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	340.32		
10.0950.2542.6221.02077.1.23	0950 - BOE Building 2901 Troost	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	340.32		
10.0950.2542.6221.02077.1.23	0950 - BOE Building 2901 Troost	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	340.14		
10.0950.2542.6221.02077.1.23	0950 - BOE Building 2901 Troost	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	340.32		
10.0950.2542.6231.02077.1.23	0950 - BOE Building 2901 Troost	OASDI	1/6/2023	BIWK1.6.23 HN	187.93		
10.0950.2542.6231.02077.1.23	0950 - BOE Building 2901 Troost	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	7.48		
10.0950.2542.6231.02077.1.23	0950 - BOE Building 2901 Troost	OASDI	1/20/2023	BIWK 1.20.23 HO	180.45		
10.0950.2542.6231.02077.1.23	0950 - BOE Building 2901 Troost	OASDI	2/3/2023	BIWK 2.03.23 HP	179.52		
10.0950.2542.6231.02077.1.23	0950 - BOE Building 2901 Troost	OASDI	2/17/2023	BIWK 2.17.23 HQ	185.50		
10.0950.2542.6231.02077.1.23	0950 - BOE Building 2901 Troost	OASDI	3/3/2023	BIWK 3.3.23 HR	183.36		
10.0950.2542.6231.02077.1.23	0950 - BOE Building 2901 Troost	OASDI	3/17/2023	BIWK 3.17.23 HS	181.67		
10.0950.2542.6231.02077.1.23	0950 - BOE Building 2901 Troost	OASDI	3/31/2023	BIWK 3.31.23 HT	200.14		
10.0950.2542.6232.02077.1.23	0950 - BOE Building 2901 Troost	Medicare	1/6/2023	BIWK1.6.23 HN	43.95		
10.0950.2542.6232.02077.1.23	0950 - BOE Building 2901 Troost	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	1.75		
10.0950.2542.6232.02077.1.23	0950 - BOE Building 2901 Troost	Medicare	1/20/2023	BIWK 1.20.23 HO	42.20		
10.0950.2542.6232.02077.1.23	0950 - BOE Building 2901 Troost	Medicare	2/3/2023	BIWK 2.03.23 HP	41.98		
10.0950.2542.6232.02077.1.23	0950 - BOE Building 2901 Troost	Medicare	2/17/2023	BIWK 2.17.23 HQ	43.38		
10.0950.2542.6232.02077.1.23	0950 - BOE Building 2901 Troost	Medicare	3/3/2023	BIWK 3.3.23 HR	42.89		
10.0950.2542.6232.02077.1.23	0950 - BOE Building 2901 Troost	Medicare	3/17/2023	BIWK 3.17.23 HS	42.49		
10.0950.2542.6232.02077.1.23	0950 - BOE Building 2901 Troost	Medicare	3/31/2023	BIWK 3.31.23 HT	46.81		
10.0950.2542.6241.02077.1.23	0950 - BOE Building 2901 Troost	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,703.54		
10.0950.2542.6241.02077.1.23	0950 - BOE Building 2901 Troost	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.0950.2542.6241.02077.1.23	0950 - BOE Building 2901 Troost	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.0950.2542.6261.02077.1.23	0950 - BOE Building 2901 Troost	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	40.31		
10.0950.2542.6261.02077.1.23	0950 - BOE Building 2901 Troost	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	1.58		
10.0950.2542.6261.02077.1.23	0950 - BOE Building 2901 Troost	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	38.73		
10.0950.2542.6261.02077.1.23	0950 - BOE Building 2901 Troost	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	38.54		
10.0950.2542.6261.02077.1.23	0950 - BOE Building 2901 Troost	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	39.80		
10.0950.2542.6261.02077.1.23	0950 - BOE Building 2901 Troost	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	39.34		
10.0950.2542.6261.02077.1.23	0950 - BOE Building 2901 Troost	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	38.99		
10.0950.2542.6261.02077.1.23	0950 - BOE Building 2901 Troost	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	42.29		
10.0950.2542.6271.02077.1.23	0950 - BOE Building 2901 Troost	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.61		
10.0950.2542.6271.02077.1.23	0950 - BOE Building 2901 Troost	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	0.18		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0950.2542.6271.02077.1.23	0950 - BOE Building 2901 Troost	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	4.43		
10.0950.2542.6271.02077.1.23	0950 - BOE Building 2901 Troost	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.41		
10.0950.2542.6271.02077.1.23	0950 - BOE Building 2901 Troost	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	4.56		
10.0950.2542.6271.02077.1.23	0950 - BOE Building 2901 Troost	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	4.51		
10.0950.2542.6271.02077.1.23	0950 - BOE Building 2901 Troost	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	4.46		
10.0950.2542.6271.02077.1.23	0950 - BOE Building 2901 Troost	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	4.84		
10.0950.2542.6335.02015.1.23	0950 - BOE Building 2901 Troost	Water and Sewer	1/12/2023	KC Water Master Bills	1,105.34	CITY OF KANSAS CITY MISSOURI	
10.0950.2542.6335.02015.1.23	0950 - BOE Building 2901 Troost	Water and Sewer	1/31/2023	KC WATER ON CC	394.36	CITY OF KANSAS CITY MISSOURI	
10.0950.2542.6335.02015.1.23	0950 - BOE Building 2901 Troost	Water and Sewer	2/16/2023	KC Water Master Bills	1,248.31	CITY OF KANSAS CITY MISSOURI	
10.0950.2542.6335.02015.1.23	0950 - BOE Building 2901 Troost	Water and Sewer	2/27/2023	KC WATER ON CC	409.53	CITY OF KANSAS CITY MISSOURI	
10.0950.2542.6335.02015.1.23	0950 - BOE Building 2901 Troost	Water and Sewer	3/13/2023	KC Water Master Bills	1,401.14	CITY OF KANSAS CITY MISSOURI	
10.0950.2542.6481.02015.1.23	0950 - BOE Building 2901 Troost	Electric	1/31/2023	KCPL Bank Statement	6,919.14	EVERGY	
10.0950.2542.6481.02015.1.23	0950 - BOE Building 2901 Troost	Electric	2/28/2023	KCPL Bank Statement	7,591.28	EVERGY	
10.0950.2542.6481.02015.1.23	0950 - BOE Building 2901 Troost	Electric	3/31/2023	KCPL Bank Statement	7,208.54	EVERGY	
10.0950.2542.6482.02015.1.23	0950 - BOE Building 2901 Troost	Gas - Natural	1/6/2023	Natural Gas Invoice	1,889.54	WOODRIVER ENERGY LLC	
10.0950.2542.6482.02015.1.23	0950 - BOE Building 2901 Troost	Gas - Natural	1/27/2023	Natural Gas Invoice	7,369.34	WOODRIVER ENERGY LLC	
10.0950.2542.6482.02015.1.23	0950 - BOE Building 2901 Troost	Gas - Natural	3/7/2023	Natural Gas Invoice	7,720.98	WOODRIVER ENERGY LLC	
10.0950.2542.6482.02015.1.23	0950 - BOE Building 2901 Troost	Gas - Natural	3/29/2023	Natural Gas Invoice	2,394.06	WOODRIVER ENERGY LLC	
10.1100.1151.6334.01194.1.23	1100 - Manual Career/Technical Center	Rentals-Equipment/Vehicles	1/6/2023	MANUAL TECH CTE	84.18	ALL COPY PRODUCTS, INC	23003429
10.1100.1151.6334.01194.1.23	1100 - Manual Career/Technical Center	Rentals-Equipment/Vehicles	2/16/2023	MANUAL TECH CTE	84.18	ALL COPY PRODUCTS, INC	23003865
10.1100.1151.6334.01194.1.23	1100 - Manual Career/Technical Center	Rentals-Equipment/Vehicles	2/16/2023	MANUAL TECH CTE	84.18	ALL COPY PRODUCTS, INC	23004591
10.1100.1151.6334.01194.1.23	1100 - Manual Career/Technical Center	Rentals-Equipment/Vehicles	3/13/2023	MANUAL TECH CTE	84.18	ALL COPY PRODUCTS, INC	23005244
10.1100.2542.6151.02077.1.23	1100 - Manual Career/Technical Center	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,083.67		
10.1100.2542.6151.02077.1.23	1100 - Manual Career/Technical Center	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,987.86		
10.1100.2542.6151.02077.1.23	1100 - Manual Career/Technical Center	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,652.70		
10.1100.2542.6151.02077.1.23	1100 - Manual Career/Technical Center	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,288.80		
10.1100.2542.6151.02077.1.23	1100 - Manual Career/Technical Center	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,288.80		
10.1100.2542.6151.02077.1.23	1100 - Manual Career/Technical Center	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,288.80		
10.1100.2542.6151.02077.1.23	1100 - Manual Career/Technical Center	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,346.29		
10.1100.2542.6171.02077.1.23	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	36.02		
10.1100.2542.6171.02077.1.23	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	36.02		
10.1100.2542.6171.02077.1.23	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	36.02		
10.1100.2542.6171.02077.1.23	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	36.02		
10.1100.2542.6171.02077.1.23	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	36.02		
10.1100.2542.6171.02077.1.23	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	36.02		
10.1100.2542.6171.02077.1.23	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	36.02		
10.1100.2542.6221.02077.1.23	1100 - Manual Career/Technical Center	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	229.92		
10.1100.2542.6221.02077.1.23	1100 - Manual Career/Technical Center	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	229.92		
10.1100.2542.6221.02077.1.23	1100 - Manual Career/Technical Center	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	312.29		
10.1100.2542.6221.02077.1.23	1100 - Manual Career/Technical Center	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	394.66		
10.1100.2542.6221.02077.1.23	1100 - Manual Career/Technical Center	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	394.66		
10.1100.2542.6221.02077.1.23	1100 - Manual Career/Technical Center	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	394.66		
10.1100.2542.6221.02077.1.23	1100 - Manual Career/Technical Center	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	394.66		
10.1100.2542.6231.02077.1.23	1100 - Manual Career/Technical Center	OASDI	1/6/2023	BIWK1.6.23 HN	122.17		
10.1100.2542.6231.02077.1.23	1100 - Manual Career/Technical Center	OASDI	1/20/2023	BIWK 1.20.23 HO	116.23		
10.1100.2542.6231.02077.1.23	1100 - Manual Career/Technical Center	OASDI	2/3/2023	BIWK 2.03.23 HP	157.17		
10.1100.2542.6231.02077.1.23	1100 - Manual Career/Technical Center	OASDI	2/17/2023	BIWK 2.17.23 HQ	196.61		
10.1100.2542.6231.02077.1.23	1100 - Manual Career/Technical Center	OASDI	3/3/2023	BIWK 3.3.23 HR	195.52		
10.1100.2542.6231.02077.1.23	1100 - Manual Career/Technical Center	OASDI	3/17/2023	BIWK 3.17.23 HS	196.07		
10.1100.2542.6231.02077.1.23	1100 - Manual Career/Technical Center	OASDI	3/31/2023	BIWK 3.31.23 HT	206.93		
10.1100.2542.6232.02077.1.23	1100 - Manual Career/Technical Center	Medicare	1/6/2023	BIWK1.6.23 HN	28.57		
10.1100.2542.6232.02077.1.23	1100 - Manual Career/Technical Center	Medicare	1/20/2023	BIWK 1.20.23 HO	27.18		
10.1100.2542.6232.02077.1.23	1100 - Manual Career/Technical Center	Medicare	2/3/2023	BIWK 2.03.23 HP	36.76		
10.1100.2542.6232.02077.1.23	1100 - Manual Career/Technical Center	Medicare	2/17/2023	BIWK 2.17.23 HQ	45.98		
10.1100.2542.6232.02077.1.23	1100 - Manual Career/Technical Center	Medicare	3/3/2023	BIWK 3.3.23 HR	45.73		
10.1100.2542.6232.02077.1.23	1100 - Manual Career/Technical Center	Medicare	3/17/2023	BIWK 3.17.23 HS	45.85		
10.1100.2542.6232.02077.1.23	1100 - Manual Career/Technical Center	Medicare	3/31/2023	BIWK 3.31.23 HT	48.40		
10.1100.2542.6241.02077.1.23	1100 - Manual Career/Technical Center	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.1100.2542.6241.02077.1.23	1100 - Manual Career/Technical Center	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.1100.2542.6241.02077.1.23	1100 - Manual Career/Technical Center	Employee Insurance	2/17/2023	BIWK 2.17.23 HQ	851.77		
10.1100.2542.6241.02077.1.23	1100 - Manual Career/Technical Center	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,707.12		
10.1100.2542.6241.02077.1.23	1100 - Manual Career/Technical Center	Employee Insurance	3/17/2023	BIWK 3.17.23 HS	3.46		
10.1100.2542.6261.02077.1.23	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	27.30		
10.1100.2542.6261.02077.1.23	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.04		
10.1100.2542.6261.02077.1.23	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	34.75		
10.1100.2542.6261.02077.1.23	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	43.08		
10.1100.2542.6261.02077.1.23	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	43.08		
10.1100.2542.6261.02077.1.23	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	43.08		
10.1100.2542.6261.02077.1.23	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	43.83		
10.1100.2542.6271.02077.1.23	1100 - Manual Career/Technical Center	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.13		
10.1100.2542.6271.02077.1.23	1100 - Manual Career/Technical Center	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.98		
10.1100.2542.6271.02077.1.23	1100 - Manual Career/Technical Center	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.98		
10.1100.2542.6271.02077.1.23	1100 - Manual Career/Technical Center	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	4.93		
10.1100.2542.6271.02077.1.23	1100 - Manual Career/Technical Center	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	4.93		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1100.2542.6271.02077.1.23	1100 - Manual Career/Technical Center	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	4.93		
10.1100.2542.6271.02077.1.23	1100 - Manual Career/Technical Center	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.02		
10.1100.2542.6335.02015.1.23	1100 - Manual Career/Technical Center	Water and Sewer	1/12/2023	KC Water Master Bills	4,259.98	CITY OF KANSAS CITY MISSOURI	
10.1100.2542.6335.02015.1.23	1100 - Manual Career/Technical Center	Water and Sewer	1/31/2023	KC WATER ON CC	6,425.84	CITY OF KANSAS CITY MISSOURI	
10.1100.2542.6335.02015.1.23	1100 - Manual Career/Technical Center	Water and Sewer	2/16/2023	KC Water Master Bills	5,260.48	CITY OF KANSAS CITY MISSOURI	
10.1100.2542.6335.02015.1.23	1100 - Manual Career/Technical Center	Water and Sewer	2/27/2023	KC WATER ON CC	4,029.98	CITY OF KANSAS CITY MISSOURI	
10.1100.2542.6335.02015.1.23	1100 - Manual Career/Technical Center	Water and Sewer	3/13/2023	KC Water Master Bills	4,703.49	CITY OF KANSAS CITY MISSOURI	
10.1100.2542.6481.02015.1.23	1100 - Manual Career/Technical Center	Electric	2/28/2023	KCPL Bank Statement	19,113.21	EVERGY	
10.1100.2542.6481.02015.1.23	1100 - Manual Career/Technical Center	Electric	3/31/2023	KCPL Bank Statement	18,966.54	EVERGY	
10.1100.2542.6482.02015.1.23	1100 - Manual Career/Technical Center	Gas - Natural	1/6/2023	Natural Gas Invoice	10,195.22	WOODRIVER ENERGY LLC	
10.1100.2542.6482.02015.1.23	1100 - Manual Career/Technical Center	Gas - Natural	1/27/2023	Natural Gas Invoice	23,750.67	WOODRIVER ENERGY LLC	
10.1100.2542.6482.02015.1.23	1100 - Manual Career/Technical Center	Gas - Natural	3/7/2023	Natural Gas Invoice	29,905.76	WOODRIVER ENERGY LLC	
10.1100.2542.6482.02015.1.23	1100 - Manual Career/Technical Center	Gas - Natural	3/29/2023	Natural Gas Invoice	21,168.81	WOODRIVER ENERGY LLC	
10.1100.2546.6151.02078.1.23	1100 - Manual Career/Technical Center	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,920.00		
10.1100.2546.6151.02078.1.23	1100 - Manual Career/Technical Center	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,195.28		
10.1100.2546.6151.02078.1.23	1100 - Manual Career/Technical Center	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,804.52		
10.1100.2546.6151.02078.1.23	1100 - Manual Career/Technical Center	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,694.09		
10.1100.2546.6151.02078.1.23	1100 - Manual Career/Technical Center	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,600.89		
10.1100.2546.6151.02078.1.23	1100 - Manual Career/Technical Center	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,861.34		
10.1100.2546.6151.02078.1.23	1100 - Manual Career/Technical Center	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,965.60		
10.1100.2546.6168.02078.1.23	1100 - Manual Career/Technical Center	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	576.00		
10.1100.2546.6171.02078.1.23	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	36.09		
10.1100.2546.6171.02078.1.23	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	36.09		
10.1100.2546.6171.02078.1.23	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	36.09		
10.1100.2546.6171.02078.1.23	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	36.09		
10.1100.2546.6171.02078.1.23	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	36.09		
10.1100.2546.6171.02078.1.23	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	36.09		
10.1100.2546.6171.02078.1.23	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	36.09		
10.1100.2546.6221.02078.1.23	1100 - Manual Career/Technical Center	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	230.40		
10.1100.2546.6221.02078.1.23	1100 - Manual Career/Technical Center	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	230.40		
10.1100.2546.6221.02078.1.23	1100 - Manual Career/Technical Center	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	230.40		
10.1100.2546.6221.02078.1.23	1100 - Manual Career/Technical Center	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	230.40		
10.1100.2546.6221.02078.1.23	1100 - Manual Career/Technical Center	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	230.40		
10.1100.2546.6221.02078.1.23	1100 - Manual Career/Technical Center	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	230.40		
10.1100.2546.6221.02078.1.23	1100 - Manual Career/Technical Center	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	230.40		
10.1100.2546.6231.02078.1.23	1100 - Manual Career/Technical Center	OASDI	1/6/2023	BIWK1.6.23 HN	124.42		
10.1100.2546.6231.02078.1.23	1100 - Manual Career/Technical Center	OASDI	1/20/2023	BIWK 1.20.23 HO	105.77		
10.1100.2546.6231.02078.1.23	1100 - Manual Career/Technical Center	OASDI	2/3/2023	BIWK 2.03.23 HP	143.55		
10.1100.2546.6231.02078.1.23	1100 - Manual Career/Technical Center	OASDI	2/17/2023	BIWK 2.17.23 HQ	136.70		
10.1100.2546.6231.02078.1.23	1100 - Manual Career/Technical Center	OASDI	3/3/2023	BIWK 3.3.23 HR	130.92		
10.1100.2546.6231.02078.1.23	1100 - Manual Career/Technical Center	OASDI	3/17/2023	BIWK 3.17.23 HS	147.07		
10.1100.2546.6231.02078.1.23	1100 - Manual Career/Technical Center	OASDI	3/31/2023	BIWK 3.31.23 HT	183.87		
10.1100.2546.6232.02078.1.23	1100 - Manual Career/Technical Center	Medicare	1/6/2023	BIWK1.6.23 HN	29.10		
10.1100.2546.6232.02078.1.23	1100 - Manual Career/Technical Center	Medicare	1/20/2023	BIWK 1.20.23 HO	24.74		
10.1100.2546.6232.02078.1.23	1100 - Manual Career/Technical Center	Medicare	2/3/2023	BIWK 2.03.23 HP	33.57		
10.1100.2546.6232.02078.1.23	1100 - Manual Career/Technical Center	Medicare	2/17/2023	BIWK 2.17.23 HQ	31.97		
10.1100.2546.6232.02078.1.23	1100 - Manual Career/Technical Center	Medicare	3/3/2023	BIWK 3.3.23 HR	30.62		
10.1100.2546.6232.02078.1.23	1100 - Manual Career/Technical Center	Medicare	3/17/2023	BIWK 3.17.23 HS	34.40		
10.1100.2546.6232.02078.1.23	1100 - Manual Career/Technical Center	Medicare	3/31/2023	BIWK 3.31.23 HT	43.00		
10.1100.2546.6241.02078.1.23	1100 - Manual Career/Technical Center	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.1100.2546.6241.02078.1.23	1100 - Manual Career/Technical Center	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.1100.2546.6241.02078.1.23	1100 - Manual Career/Technical Center	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.1100.2546.6261.02078.1.23	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	32.70		
10.1100.2546.6261.02078.1.23	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	28.76		
10.1100.2546.6261.02078.1.23	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	36.74		
10.1100.2546.6261.02078.1.23	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	35.29		
10.1100.2546.6261.02078.1.23	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	34.07		
10.1100.2546.6261.02078.1.23	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	37.48		
10.1100.2546.6261.02078.1.23	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	38.85		
10.1100.2546.6271.02078.1.23	1100 - Manual Career/Technical Center	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.67		
10.1100.2546.6271.02078.1.23	1100 - Manual Career/Technical Center	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.22		
10.1100.2546.6271.02078.1.23	1100 - Manual Career/Technical Center	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.13		
10.1100.2546.6271.02078.1.23	1100 - Manual Career/Technical Center	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.97		
10.1100.2546.6271.02078.1.23	1100 - Manual Career/Technical Center	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.83		
10.1100.2546.6271.02078.1.23	1100 - Manual Career/Technical Center	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	4.22		
10.1100.2546.6271.02078.1.23	1100 - Manual Career/Technical Center	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	4.45		
10.1120.1111.6411.42200.4.23	1120 - Success Academy At Anderson	General Supplies - Anderson	2/28/2023	Christy Harrison,Amzn Mktp Us	26.96		
10.1120.1111.6411.42200.4.23	1120 - Success Academy At Anderson	General Supplies - Anderson	2/28/2023	Lloyd Jackson,Amazon.Com*i59wy97k3 Amzn	145.50		
10.1120.1111.6411.42200.4.23	1120 - Success Academy At Anderson	General Supplies - Anderson	2/28/2023	Lloyd Jackson,Amazon.Com*xa12b42n3	84.64		
10.1120.1111.6411.42200.4.23	1120 - Success Academy At Anderson	General Supplies - Anderson	2/28/2023	Lloyd Jackson,Amazon.Com*yc4wq5ov3 Amzn	14.39		
10.1120.1111.6411.42200.4.23	1120 - Success Academy At Anderson	General Supplies - Anderson	2/28/2023	Lloyd Jackson,Amzn Mktp Us	3,673.99		
10.1120.1111.6411.42200.4.23	1120 - Success Academy At Anderson	General Supplies - Anderson	3/31/2023	Lloyd Jackson,Amazon.Com*741j87gm3 Amzn	68.73		
10.1120.1111.6411.42200.4.23	1120 - Success Academy At Anderson	General Supplies - Anderson	3/31/2023	Lloyd Jackson,Amzn Mktp Us	317.28		
10.1120.1151.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,488.20		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1120.1151.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,488.20		
10.1120.1151.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,225.64		
10.1120.1151.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	993.90		
10.1120.1151.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,488.20		
10.1120.1151.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,488.20		
10.1120.1151.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,488.20		
10.1120.1151.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	10.57		
10.1120.1151.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	10.57		
10.1120.1151.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	8.70		
10.1120.1151.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	7.06		
10.1120.1151.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	10.57		
10.1120.1151.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	10.57		
10.1120.1151.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	10.57		
10.1120.1151.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	178.58		
10.1120.1151.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	178.58		
10.1120.1151.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	147.08		
10.1120.1151.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	119.27		
10.1120.1151.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	178.58		
10.1120.1151.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	178.58		
10.1120.1151.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	178.58		
10.1120.1151.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	1/6/2023	BIWK1.6.23 HN	91.60		
10.1120.1151.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	1/20/2023	BIWK 1.20.23 HO	91.77		
10.1120.1151.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	2/3/2023	BIWK 2.03.23 HP	75.49		
10.1120.1151.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	2/17/2023	BIWK 2.17.23 HQ	61.12		
10.1120.1151.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	3/3/2023	BIWK 3.3.23 HR	91.77		
10.1120.1151.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	3/17/2023	BIWK 3.17.23 HS	91.77		
10.1120.1151.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	3/31/2023	BIWK 3.31.23 HT	91.94		
10.1120.1151.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	1/6/2023	BIWK1.6.23 HN	21.42		
10.1120.1151.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	1/20/2023	BIWK 1.20.23 HO	21.46		
10.1120.1151.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	2/3/2023	BIWK 2.03.23 HP	17.66		
10.1120.1151.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	2/17/2023	BIWK 2.17.23 HQ	14.29		
10.1120.1151.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	3/3/2023	BIWK 3.3.23 HR	21.46		
10.1120.1151.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	3/17/2023	BIWK 3.17.23 HS	21.46		
10.1120.1151.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	3/31/2023	BIWK 3.31.23 HT	21.50		
10.1120.1151.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
10.1120.1151.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.1120.1151.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.1120.1151.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	39.00		
10.1120.1151.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	39.00		
10.1120.1151.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	32.12		
10.1120.1151.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.04		
10.1120.1151.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	39.00		
10.1120.1151.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	39.00		
10.1120.1151.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	39.00		
10.1120.1151.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.23		
10.1120.1151.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.23		
10.1120.1151.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.84		
10.1120.1151.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.49		
10.1120.1151.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.23		
10.1120.1151.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.23		
10.1120.1151.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.23		
10.1120.1151.6334.01194.1.23	1120 - Success Academy At Anderson	Rentals-Equipment/Vehicles	1/6/2023	SUCCESS ACADEMY ANDERSON BASE COPIER CHA	168.36	ALL COPY PRODUCTS, INC	23003429
10.1120.1151.6334.01194.1.23	1120 - Success Academy At Anderson	Rentals-Equipment/Vehicles	2/16/2023	SUCCESS ACADEMY ANDERSON BASE COPIER CHA	168.36	ALL COPY PRODUCTS, INC	23003865
10.1120.1151.6334.01194.1.23	1120 - Success Academy At Anderson	Rentals-Equipment/Vehicles	2/16/2023	SUCCESS ACADEMY ANDERSON BASE COPIER CHA	168.36	ALL COPY PRODUCTS, INC	23004591
10.1120.1151.6334.01194.1.23	1120 - Success Academy At Anderson	Rentals-Equipment/Vehicles	3/13/2023	SUCCESS ACADEMY ANDERSON BASE COPIER CHA	168.36	ALL COPY PRODUCTS, INC	23005244
10.1120.1151.6361.01100.1.23	1120 - Success Academy At Anderson	Communication	1/5/2023	05_8162106957_THOMAS LEWANDOWS	46.15		
10.1120.1151.6361.01100.1.23	1120 - Success Academy At Anderson	Communication	1/5/2023	06_8162106957_THOMAS LEWANDOWS	46.15		
10.1120.1151.6361.01100.1.23	1120 - Success Academy At Anderson	Communication	2/28/2023	08_8162106957_THOMAS LEWANDOWS	92.16		
10.1120.1151.6363.01100.1.23	1120 - Success Academy At Anderson	Printing and Binding	1/6/2023	SUCCESS HS - ANDERSON	142.41	ALL COPY PRODUCTS, INC	23003390
10.1120.1151.6363.01100.1.23	1120 - Success Academy At Anderson	Printing and Binding	2/16/2023	SUCCESS HS - ANDERSON	110.02	ALL COPY PRODUCTS, INC	23004019
10.1120.1151.6411.06481.1.23	1120 - Success Academy At Anderson	General Supplies	2/18/2023	LETTER SIZE, 8 1/2 X 11 WHITE COPY PAPER	1,424.70	OFFICE PRODUCTS ALLIANCE	23003933
10.1120.1151.6411.42200.4.23	1120 - Success Academy At Anderson	General Supplies	2/16/2023	NXT Technologies 6-Outlet Surge Protecto	18.78	STAPLES INC.	23004213
10.1120.1151.6411.42200.4.23	1120 - Success Academy At Anderson	General Supplies	2/16/2023	NXT Technologies 8 ft. Extension Cord, 2	23.98	STAPLES INC.	23004213
10.1120.1151.6411.42200.4.23	1120 - Success Academy At Anderson	General Supplies	2/28/2023	GoGreen Power 16/3 25' Heavy Duty Extens	117.54	STAPLES INC.	23004213
10.1120.1151.6411.42300.4.23	1120 - Success Academy At Anderson	General Supplies	1/31/2023	Lloyd Jackson,Amzn Mktp Us	8.95		
10.1120.1151.6411.42300.4.23	1120 - Success Academy At Anderson	General Supplies	3/31/2023	Lloyd Jackson,Amzn Mktp Us	3,467.12		
10.1120.1151.6416.01100.1.23	1120 - Success Academy At Anderson	Student Incentives	1/6/2023		135.18	FREEMAN TAMARA	
10.1120.1151.6416.01100.1.23	1120 - Success Academy At Anderson	Student Incentives	1/6/2023		166.88	KOCH, ASHLEIGH	
10.1120.1151.6416.01100.1.23	1120 - Success Academy At Anderson	Student Incentives	3/29/2023		35.96	JOHNSON MARYE.	
10.1120.1151.6417.01100.1.23	1120 - Success Academy At Anderson	Employee Incentives	1/25/2023		146.60	WHITLEY KYLAHN.	
10.1120.1151.6417.01100.1.23	1120 - Success Academy At Anderson	Employee Incentives	2/16/2023		41.20	FREEMAN TAMARA	
10.1120.1151.6472.01100.1.23	1120 - Success Academy At Anderson	Food	1/25/2023		158.02	KOCH, ASHLEIGH	
10.1120.1151.6472.01100.1.23	1120 - Success Academy At Anderson	Food	2/18/2023		65.50	LARKIN TRACYK.	
10.1120.2111.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/13/2023	SEM1.13.23 4E	4,939.38		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1120.2111.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	4,939.38		
10.1120.2111.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,547.38		
10.1120.2111.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,547.38		
10.1120.2111.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,547.38		
10.1120.2111.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,547.38		
10.1120.2111.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	35.07		
10.1120.2111.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	35.07		
10.1120.2111.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	18.09		
10.1120.2111.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	18.09		
10.1120.2111.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	18.09		
10.1120.2111.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	18.09		
10.1120.2111.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	592.73		
10.1120.2111.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	592.73		
10.1120.2111.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	305.69		
10.1120.2111.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	305.69		
10.1120.2111.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	305.69		
10.1120.2111.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	305.69		
10.1120.2111.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	1/13/2023	SEMI 1.13.23 4E	301.09		
10.1120.2111.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	1/31/2023	SEMI 1.31.23 4F	301.09		
10.1120.2111.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	2/15/2023	SEMI 2.15.23 4G	155.50		
10.1120.2111.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	2/28/2023	SEMI 2.28.23 4H	155.50		
10.1120.2111.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	3/15/2023	SEMI 3.15.23 4I	155.50		
10.1120.2111.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	3/31/2023	SEMI 3.31.23 4J	155.50		
10.1120.2111.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	1/13/2023	SEMI 1.13.23 4E	70.42		
10.1120.2111.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	1/31/2023	SEMI 1.31.23 4F	70.42		
10.1120.2111.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	2/15/2023	SEMI 2.15.23 4G	36.37		
10.1120.2111.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	2/28/2023	SEMI 2.28.23 4H	36.37		
10.1120.2111.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	3/15/2023	SEMI 3.15.23 4I	36.37		
10.1120.2111.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	3/31/2023	SEMI 3.31.23 4J	36.37		
10.1120.2111.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
10.1120.2111.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.1120.2111.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.1120.2111.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	64.71		
10.1120.2111.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	64.71		
10.1120.2111.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	33.37		
10.1120.2111.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	33.37		
10.1120.2111.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	33.37		
10.1120.2111.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	33.37		
10.1120.2111.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	7.41		
10.1120.2111.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	7.41		
10.1120.2111.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.82		
10.1120.2111.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.82		
10.1120.2111.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.82		
10.1120.2111.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.82		
10.1120.2134.6151.01451.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,640.25		
10.1120.2134.6151.01451.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,640.25		
10.1120.2134.6151.01451.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,640.25		
10.1120.2134.6151.01451.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,640.25		
10.1120.2134.6151.01451.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,640.25		
10.1120.2134.6151.01451.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,640.25		
10.1120.2134.6151.01451.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,640.25		
10.1120.2134.6171.01451.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	11.65		
10.1120.2134.6171.01451.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	11.65		
10.1120.2134.6171.01451.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	11.65		
10.1120.2134.6171.01451.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	11.65		
10.1120.2134.6171.01451.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	11.65		
10.1120.2134.6171.01451.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	11.65		
10.1120.2134.6171.01451.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	11.65		
10.1120.2134.6221.01451.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	196.83		
10.1120.2134.6221.01451.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	196.83		
10.1120.2134.6221.01451.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	196.83		
10.1120.2134.6221.01451.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	196.83		
10.1120.2134.6221.01451.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	196.83		
10.1120.2134.6221.01451.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	196.83		
10.1120.2134.6221.01451.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	196.83		
10.1120.2134.6231.01451.1.23	1120 - Success Academy At Anderson	OASDI	1/6/2023	BIWK1.6.23 HN	101.03		
10.1120.2134.6231.01451.1.23	1120 - Success Academy At Anderson	OASDI	1/20/2023	BIWK 1.20.23 HO	101.20		
10.1120.2134.6231.01451.1.23	1120 - Success Academy At Anderson	OASDI	2/3/2023	BIWK 2.03.23 HP	101.20		
10.1120.2134.6231.01451.1.23	1120 - Success Academy At Anderson	OASDI	2/17/2023	BIWK 2.17.23 HQ	101.20		
10.1120.2134.6231.01451.1.23	1120 - Success Academy At Anderson	OASDI	3/3/2023	BIWK 3.3.23 HR	101.20		
10.1120.2134.6231.01451.1.23	1120 - Success Academy At Anderson	OASDI	3/17/2023	BIWK 3.17.23 HS	101.20		
10.1120.2134.6231.01451.1.23	1120 - Success Academy At Anderson	OASDI	3/31/2023	BIWK 3.31.23 HT	101.37		
10.1120.2134.6232.01451.1.23	1120 - Success Academy At Anderson	Medicare	1/6/2023	BIWK1.6.23 HN	23.63		
10.1120.2134.6232.01451.1.23	1120 - Success Academy At Anderson	Medicare	1/20/2023	BIWK1.20.23 HO	23.67		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1120.2134.6232.01451.1.23	1120 - Success Academy At Anderson	Medicare	2/3/2023	BIWK 2.03.23 HP	23.67		
10.1120.2134.6232.01451.1.23	1120 - Success Academy At Anderson	Medicare	2/17/2023	BIWK 2.17.23 HQ	23.67		
10.1120.2134.6232.01451.1.23	1120 - Success Academy At Anderson	Medicare	3/3/2023	BIWK 3.3.23 HR	23.67		
10.1120.2134.6232.01451.1.23	1120 - Success Academy At Anderson	Medicare	3/17/2023	BIWK 3.17.23 HS	23.67		
10.1120.2134.6232.01451.1.23	1120 - Success Academy At Anderson	Medicare	3/31/2023	BIWK 3.31.23 HT	23.71		
10.1120.2134.6241.01451.1.23	1120 - Success Academy At Anderson	Employee Insurance	1/6/2023	BIWK1.6.23 HN	821.65		
10.1120.2134.6241.01451.1.23	1120 - Success Academy At Anderson	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	30.00		
10.1120.2134.6241.01451.1.23	1120 - Success Academy At Anderson	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.1120.2134.6241.01451.1.23	1120 - Success Academy At Anderson	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.1120.2134.6261.01451.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	21.49		
10.1120.2134.6261.01451.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	21.49		
10.1120.2134.6261.01451.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	21.49		
10.1120.2134.6261.01451.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	21.49		
10.1120.2134.6261.01451.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	21.49		
10.1120.2134.6261.01451.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	21.49		
10.1120.2134.6261.01451.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	21.49		
10.1120.2134.6271.01451.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.46		
10.1120.2134.6271.01451.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.46		
10.1120.2134.6271.01451.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.46		
10.1120.2134.6271.01451.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.46		
10.1120.2134.6271.01451.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.46		
10.1120.2134.6271.01451.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.46		
10.1120.2134.6271.01451.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.46		
10.1120.2213.6343.01100.1.23	1120 - Success Academy At Anderson	Travel	3/28/2023	D. WARE, DR. R. LEE (HALF PAYMENT FOR LE	450.00	ACCUTRAIN CORPORATION	23005444
10.1120.2213.6343.01100.1.23	1120 - Success Academy At Anderson	Travel	3/28/2023	F. WILSON, DR. R. LEE (HALF PAYMENT FOR	450.00	ACCUTRAIN CORPORATION	23005444
10.1120.2213.6343.01100.1.23	1120 - Success Academy At Anderson	Travel	3/28/2023	K. CROTTY, J. FORD, K. SPILLER, DR. L. J	1,500.00	ACCUTRAIN CORPORATION	23005444
10.1120.2213.6343.01100.1.23	1120 - Success Academy At Anderson	Travel	3/28/2023	S. BALUSEK, T. CURTIS, P. HOWARD, D. LAK	1,500.00	ACCUTRAIN CORPORATION	23005444
10.1120.2411.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,533.75		
10.1120.2411.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,533.75		
10.1120.2411.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,533.75		
10.1120.2411.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,533.75		
10.1120.2411.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,533.75		
10.1120.2411.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,533.75		
10.1120.2411.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,533.75		
10.1120.2411.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	10.89		
10.1120.2411.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	10.89		
10.1120.2411.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	10.89		
10.1120.2411.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	10.89		
10.1120.2411.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	10.89		
10.1120.2411.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	10.89		
10.1120.2411.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	10.89		
10.1120.2411.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	184.05		
10.1120.2411.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	184.05		
10.1120.2411.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	184.05		
10.1120.2411.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	184.05		
10.1120.2411.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	184.05		
10.1120.2411.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	184.05		
10.1120.2411.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	184.05		
10.1120.2411.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	1/6/2023	BIWK1.6.23 HN	94.59		
10.1120.2411.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	1/20/2023	BIWK 1.20.23 HO	94.59		
10.1120.2411.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	2/3/2023	BIWK 2.03.23 HP	94.59		
10.1120.2411.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	2/17/2023	BIWK 2.17.23 HQ	94.59		
10.1120.2411.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	3/3/2023	BIWK 3.3.23 HR	94.59		
10.1120.2411.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	3/17/2023	BIWK 3.17.23 HS	94.59		
10.1120.2411.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	3/31/2023	BIWK 3.31.23 HT	95.09		
10.1120.2411.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	1/6/2023	BIWK1.6.23 HN	22.12		
10.1120.2411.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	1/20/2023	BIWK 1.20.23 HO	22.12		
10.1120.2411.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	2/3/2023	BIWK 2.03.23 HP	22.12		
10.1120.2411.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	2/17/2023	BIWK 2.17.23 HQ	22.12		
10.1120.2411.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	3/3/2023	BIWK 3.3.23 HR	22.12		
10.1120.2411.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	3/17/2023	BIWK 3.17.23 HS	22.12		
10.1120.2411.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	3/31/2023	BIWK 3.31.23 HT	22.24		
10.1120.2411.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	1/6/2023	BIWK1.6.23 HN	821.77		
10.1120.2411.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	30.00		
10.1120.2411.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.1120.2411.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.1120.2411.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	20.09		
10.1120.2411.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	20.09		
10.1120.2411.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	20.09		
10.1120.2411.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	20.09		
10.1120.2411.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	20.09		
10.1120.2411.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	20.09		
10.1120.2411.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	20.09		
10.1120.2411.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.30		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1120.2411.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.30		
10.1120.2411.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.30		
10.1120.2411.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.30		
10.1120.2411.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.30		
10.1120.2411.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.30		
10.1120.2411.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.30		
10.1120.2411.6361.01100.1.23	1120 - Success Academy At Anderson	Communication	2/18/2023	Success Academy (Anderson) 11120	35.55	LINEAGE MAILING SERVICES LLC	23003902
10.1120.2411.6361.01100.1.23	1120 - Success Academy At Anderson	Communication	3/13/2023	Success Academy (Anderson) 11120	37.76	LINEAGE MAILING SERVICES LLC	23004876
10.1120.2411.6361.01100.1.23	1120 - Success Academy At Anderson	Communication	3/13/2023	Success Academy (Anderson) 11120	0.63	LINEAGE MAILING SERVICES LLC	23005525
10.1120.2411.6411.01100.1.23	1120 - Success Academy At Anderson	General Supplies	2/28/2023	Lloyd Jackson,Amazon.Com*1z1ey2yo3 Amzn	4.68		
10.1120.2411.6411.01100.1.23	1120 - Success Academy At Anderson	General Supplies	2/28/2023	Lloyd Jackson,Amzn Mktp Us	117.87		
10.1120.2411.6411.01100.1.23	1120 - Success Academy At Anderson	General Supplies	3/29/2023		10.00	FREEMAN TAMARA	
10.1120.2521.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	541.69		
10.1120.2521.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	541.69		
10.1120.2521.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	541.69		
10.1120.2521.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	541.69		
10.1120.2521.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	541.69		
10.1120.2521.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	541.69		
10.1120.2521.6151.01100.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	541.69		
10.1120.2521.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	10.19		
10.1120.2521.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	10.19		
10.1120.2521.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	10.19		
10.1120.2521.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	10.19		
10.1120.2521.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	10.19		
10.1120.2521.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	10.19		
10.1120.2521.6171.01100.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	10.19		
10.1120.2521.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	65.00		
10.1120.2521.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	65.00		
10.1120.2521.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	65.00		
10.1120.2521.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	65.00		
10.1120.2521.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	65.00		
10.1120.2521.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	65.00		
10.1120.2521.6221.01100.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	65.00		
10.1120.2521.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	1/6/2023	BIWK1.6.23 HN	33.05		
10.1120.2521.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	1/20/2023	BIWK 1.20.23 HO	33.05		
10.1120.2521.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	2/3/2023	BIWK 2.03.23 HP	33.05		
10.1120.2521.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	2/17/2023	BIWK 2.17.23 HQ	33.05		
10.1120.2521.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	3/3/2023	BIWK 3.3.23 HR	33.10		
10.1120.2521.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	3/17/2023	BIWK 3.17.23 HS	33.08		
10.1120.2521.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	3/31/2023	BIWK 3.31.23 HT	33.59		
10.1120.2521.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	1/6/2023	BIWK1.6.23 HN	7.73		
10.1120.2521.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	1/20/2023	BIWK 1.20.23 HO	7.73		
10.1120.2521.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	2/3/2023	BIWK 2.03.23 HP	7.73		
10.1120.2521.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	2/17/2023	BIWK 2.17.23 HQ	7.73		
10.1120.2521.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	3/3/2023	BIWK 3.3.23 HR	7.74		
10.1120.2521.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	3/17/2023	BIWK 3.17.23 HS	7.74		
10.1120.2521.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	3/31/2023	BIWK 3.31.23 HT	7.86		
10.1120.2521.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	1/6/2023	BIWK1.6.23 HN	190.44		
10.1120.2521.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	22.50		
10.1120.2521.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	212.94		
10.1120.2521.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	212.94		
10.1120.2521.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	7.10		
10.1120.2521.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	7.10		
10.1120.2521.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	7.10		
10.1120.2521.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	7.10		
10.1120.2521.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	7.10		
10.1120.2521.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	7.10		
10.1120.2521.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	7.10		
10.1120.2521.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.80		
10.1120.2521.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.80		
10.1120.2521.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.80		
10.1120.2521.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.80		
10.1120.2521.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.80		
10.1120.2521.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.80		
10.1120.2521.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.81		
10.1120.2542.6151.02077.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,333.96		
10.1120.2542.6151.02077.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,339.05		
10.1120.2542.6151.02077.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,340.74		
10.1120.2542.6151.02077.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,354.30		
10.1120.2542.6151.02077.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,915.81		
10.1120.2542.6151.02077.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,250.30		
10.1120.2542.6151.02077.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,317.82		
10.1120.2542.6161.02077.1.23	1120 - Success Academy At Anderson	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	653.27		
10.1120.2542.6161.02077.1.23	1120 - Success Academy At Anderson	Classified Salaries - Part Time	1/20/2023	BIWK1.20.23 HO	717.95		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1120.2542.6161.02077.1.23	1120 - Success Academy At Anderson	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	803.65		
10.1120.2542.6161.02077.1.23	1120 - Success Academy At Anderson	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	653.26		
10.1120.2542.6161.02077.1.23	1120 - Success Academy At Anderson	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	734.11		
10.1120.2542.6161.02077.1.23	1120 - Success Academy At Anderson	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	551.40		
10.1120.2542.6161.02077.1.23	1120 - Success Academy At Anderson	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	785.86		
10.1120.2542.6171.02077.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	9.47		
10.1120.2542.6171.02077.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	9.51		
10.1120.2542.6171.02077.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	9.52		
10.1120.2542.6171.02077.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	9.62		
10.1120.2542.6171.02077.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	20.70		
10.1120.2542.6171.02077.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	20.41		
10.1120.2542.6171.02077.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	20.73		
10.1120.2542.6221.02077.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	160.08		
10.1120.2542.6221.02077.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	160.69		
10.1120.2542.6221.02077.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	160.89		
10.1120.2542.6221.02077.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	162.52		
10.1120.2542.6221.02077.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	349.89		
10.1120.2542.6221.02077.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	345.01		
10.1120.2542.6221.02077.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	350.30		
10.1120.2542.6231.02077.1.23	1120 - Success Academy At Anderson	OASDI	1/6/2023	BIWK1.6.23 HN	123.06		
10.1120.2542.6231.02077.1.23	1120 - Success Academy At Anderson	OASDI	1/20/2023	BIWK 1.20.23 HO	127.39		
10.1120.2542.6231.02077.1.23	1120 - Success Academy At Anderson	OASDI	2/3/2023	BIWK 2.03.23 HP	132.81		
10.1120.2542.6231.02077.1.23	1120 - Success Academy At Anderson	OASDI	2/17/2023	BIWK 2.17.23 HQ	124.32		
10.1120.2542.6231.02077.1.23	1120 - Success Academy At Anderson	OASDI	3/3/2023	BIWK 3.3.23 HR	210.54		
10.1120.2542.6231.02077.1.23	1120 - Success Academy At Anderson	OASDI	3/17/2023	BIWK 3.17.23 HS	218.18		
10.1120.2542.6231.02077.1.23	1120 - Success Academy At Anderson	OASDI	3/31/2023	BIWK 3.31.23 HT	254.42		
10.1120.2542.6232.02077.1.23	1120 - Success Academy At Anderson	Medicare	1/6/2023	BIWK1.6.23 HN	28.78		
10.1120.2542.6232.02077.1.23	1120 - Success Academy At Anderson	Medicare	1/20/2023	BIWK 1.20.23 HO	29.79		
10.1120.2542.6232.02077.1.23	1120 - Success Academy At Anderson	Medicare	2/3/2023	BIWK 2.03.23 HP	31.06		
10.1120.2542.6232.02077.1.23	1120 - Success Academy At Anderson	Medicare	2/17/2023	BIWK 2.17.23 HQ	29.07		
10.1120.2542.6232.02077.1.23	1120 - Success Academy At Anderson	Medicare	3/3/2023	BIWK 3.3.23 HR	49.24		
10.1120.2542.6232.02077.1.23	1120 - Success Academy At Anderson	Medicare	3/17/2023	BIWK 3.17.23 HS	51.03		
10.1120.2542.6232.02077.1.23	1120 - Success Academy At Anderson	Medicare	3/31/2023	BIWK 3.31.23 HT	59.50		
10.1120.2542.6241.02077.1.23	1120 - Success Academy At Anderson	Employee Insurance	1/6/2023	BIWK1.6.23 HN	853.50		
10.1120.2542.6241.02077.1.23	1120 - Success Academy At Anderson	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	853.50		
10.1120.2542.6241.02077.1.23	1120 - Success Academy At Anderson	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,705.27		
10.1120.2542.6261.02077.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.03		
10.1120.2542.6261.02077.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.95		
10.1120.2542.6261.02077.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	28.09		
10.1120.2542.6261.02077.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.30		
10.1120.2542.6261.02077.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	47.82		
10.1120.2542.6261.02077.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	49.80		
10.1120.2542.6261.02077.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	53.75		
10.1120.2542.6271.02077.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.98		
10.1120.2542.6271.02077.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.09		
10.1120.2542.6271.02077.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.22		
10.1120.2542.6271.02077.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.01		
10.1120.2542.6271.02077.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.47		
10.1120.2542.6271.02077.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.71		
10.1120.2542.6271.02077.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	6.15		
10.1120.2546.6151.02078.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,756.00		
10.1120.2546.6151.02078.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,872.76		
10.1120.2546.6151.02078.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,756.00		
10.1120.2546.6151.02078.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,927.33		
10.1120.2546.6151.02078.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,756.00		
10.1120.2546.6151.02078.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,717.08		
10.1120.2546.6151.02078.1.23	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,923.74		
10.1120.2546.6168.02078.1.23	1120 - Success Academy At Anderson	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	384.83		
10.1120.2546.6168.02078.1.23	1120 - Success Academy At Anderson	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	360.85		
10.1120.2546.6168.02078.1.23	1120 - Success Academy At Anderson	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	226.83		
10.1120.2546.6171.02078.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	26.66		
10.1120.2546.6171.02078.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	26.66		
10.1120.2546.6171.02078.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	26.66		
10.1120.2546.6171.02078.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	26.66		
10.1120.2546.6171.02078.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	26.66		
10.1120.2546.6171.02078.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	26.39		
10.1120.2546.6171.02078.1.23	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	26.66		
10.1120.2546.6221.02078.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	450.72		
10.1120.2546.6221.02078.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	450.72		
10.1120.2546.6221.02078.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	450.72		
10.1120.2546.6221.02078.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	450.72		
10.1120.2546.6221.02078.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	450.72		
10.1120.2546.6221.02078.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	446.05		
10.1120.2546.6221.02078.1.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	450.72		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1120.2546.6231.02078.1.23	1120 - Success Academy At Anderson	OASDI	1/6/2023	BIWK1.6.23 HN	254.93		
10.1120.2546.6231.02078.1.23	1120 - Success Academy At Anderson	OASDI	1/20/2023	BIWK 1.20.23 HO	238.24		
10.1120.2546.6231.02078.1.23	1120 - Success Academy At Anderson	OASDI	2/3/2023	BIWK 2.03.23 HP	254.21		
10.1120.2546.6231.02078.1.23	1120 - Success Academy At Anderson	OASDI	2/17/2023	BIWK 2.17.23 HQ	241.98		
10.1120.2546.6231.02078.1.23	1120 - Success Academy At Anderson	OASDI	3/3/2023	BIWK 3.3.23 HR	231.52		
10.1120.2546.6231.02078.1.23	1120 - Success Academy At Anderson	OASDI	3/17/2023	BIWK 3.17.23 HS	229.09		
10.1120.2546.6231.02078.1.23	1120 - Success Academy At Anderson	OASDI	3/31/2023	BIWK 3.31.23 HT	257.33		
10.1120.2546.6232.02078.1.23	1120 - Success Academy At Anderson	Medicare	1/6/2023	BIWK1.6.23 HN	59.60		
10.1120.2546.6232.02078.1.23	1120 - Success Academy At Anderson	Medicare	1/20/2023	BIWK 1.20.23 HO	55.72		
10.1120.2546.6232.02078.1.23	1120 - Success Academy At Anderson	Medicare	2/3/2023	BIWK 2.03.23 HP	59.45		
10.1120.2546.6232.02078.1.23	1120 - Success Academy At Anderson	Medicare	2/17/2023	BIWK 2.17.23 HQ	56.59		
10.1120.2546.6232.02078.1.23	1120 - Success Academy At Anderson	Medicare	3/3/2023	BIWK 3.3.23 HR	54.15		
10.1120.2546.6232.02078.1.23	1120 - Success Academy At Anderson	Medicare	3/17/2023	BIWK 3.17.23 HS	53.57		
10.1120.2546.6232.02078.1.23	1120 - Success Academy At Anderson	Medicare	3/31/2023	BIWK 3.31.23 HT	60.19		
10.1120.2546.6241.02078.1.23	1120 - Success Academy At Anderson	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,613.54		
10.1120.2546.6241.02078.1.23	1120 - Success Academy At Anderson	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	90.00		
10.1120.2546.6241.02078.1.23	1120 - Success Academy At Anderson	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.1120.2546.6241.02078.1.23	1120 - Success Academy At Anderson	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.1120.2546.6261.02078.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	54.26		
10.1120.2546.6261.02078.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	50.73		
10.1120.2546.6261.02078.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	53.93		
10.1120.2546.6261.02078.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	51.44		
10.1120.2546.6261.02078.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	49.21		
10.1120.2546.6261.02078.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	48.70		
10.1120.2546.6261.02078.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	54.37		
10.1120.2546.6271.02078.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	6.18		
10.1120.2546.6271.02078.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.77		
10.1120.2546.6271.02078.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	6.16		
10.1120.2546.6271.02078.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.86		
10.1120.2546.6271.02078.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.61		
10.1120.2546.6271.02078.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.55		
10.1120.2546.6271.02078.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	6.23		
10.1120.3912.6151.42200.4.23	1120 - Success Academy At Anderson	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	1,998.75		
10.1120.3912.6151.42200.4.23	1120 - Success Academy At Anderson	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	1,998.75		
10.1120.3912.6151.42200.4.23	1120 - Success Academy At Anderson	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	1,998.75		
10.1120.3912.6151.42200.4.23	1120 - Success Academy At Anderson	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	1,998.75		
10.1120.3912.6151.42200.4.23	1120 - Success Academy At Anderson	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	1,998.75		
10.1120.3912.6151.42200.4.23	1120 - Success Academy At Anderson	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	1,998.75		
10.1120.3912.6151.42200.4.23	1120 - Success Academy At Anderson	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	1,998.75		
10.1120.3912.6171.42200.4.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Class	1/6/2023	BIWK1.6.23 HN	14.19		
10.1120.3912.6171.42200.4.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Class	1/20/2023	BIWK 1.20.23 HO	14.19		
10.1120.3912.6171.42200.4.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Class	2/3/2023	BIWK 2.03.23 HP	14.19		
10.1120.3912.6171.42200.4.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Class	2/17/2023	BIWK 2.17.23 HQ	14.19		
10.1120.3912.6171.42200.4.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Class	3/3/2023	BIWK 3.3.23 HR	14.19		
10.1120.3912.6171.42200.4.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Class	3/17/2023	BIWK 3.17.23 HS	14.19		
10.1120.3912.6171.42200.4.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Class	3/31/2023	BIWK 3.31.23 HT	14.19		
10.1120.3912.6221.42200.4.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	239.85		
10.1120.3912.6221.42200.4.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	239.85		
10.1120.3912.6221.42200.4.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	239.85		
10.1120.3912.6221.42200.4.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	239.85		
10.1120.3912.6221.42200.4.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	239.85		
10.1120.3912.6221.42200.4.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	239.85		
10.1120.3912.6221.42200.4.23	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	239.85		
10.1120.3912.6231.42200.4.23	1120 - Success Academy At Anderson	OASDI	1/6/2023	BIWK1.6.23 HN	142.01		
10.1120.3912.6231.42200.4.23	1120 - Success Academy At Anderson	OASDI	1/20/2023	BIWK 1.20.23 HO	116.90		
10.1120.3912.6231.42200.4.23	1120 - Success Academy At Anderson	OASDI	2/3/2023	BIWK 2.03.23 HP	116.90		
10.1120.3912.6231.42200.4.23	1120 - Success Academy At Anderson	OASDI	2/17/2023	BIWK 2.17.23 HQ	116.90		
10.1120.3912.6231.42200.4.23	1120 - Success Academy At Anderson	OASDI	3/3/2023	BIWK 3.3.23 HR	116.90		
10.1120.3912.6231.42200.4.23	1120 - Success Academy At Anderson	OASDI	3/17/2023	BIWK 3.17.23 HS	116.90		
10.1120.3912.6231.42200.4.23	1120 - Success Academy At Anderson	OASDI	3/31/2023	BIWK 3.31.23 HT	123.92		
10.1120.3912.6232.42200.4.23	1120 - Success Academy At Anderson	Medicare	1/6/2023	BIWK1.6.23 HN	33.21		
10.1120.3912.6232.42200.4.23	1120 - Success Academy At Anderson	Medicare	1/20/2023	BIWK 1.20.23 HO	27.34		
10.1120.3912.6232.42200.4.23	1120 - Success Academy At Anderson	Medicare	2/3/2023	BIWK 2.03.23 HP	27.34		
10.1120.3912.6232.42200.4.23	1120 - Success Academy At Anderson	Medicare	2/17/2023	BIWK 2.17.23 HQ	27.34		
10.1120.3912.6232.42200.4.23	1120 - Success Academy At Anderson	Medicare	3/3/2023	BIWK 3.3.23 HR	27.34		
10.1120.3912.6232.42200.4.23	1120 - Success Academy At Anderson	Medicare	3/17/2023	BIWK 3.17.23 HS	27.34		
10.1120.3912.6232.42200.4.23	1120 - Success Academy At Anderson	Medicare	3/31/2023	BIWK 3.31.23 HT	28.98		
10.1120.3912.6241.42200.4.23	1120 - Success Academy At Anderson	Employee Insurance	1/6/2023	BIWK1.6.23 HN	848.19		
10.1120.3912.6241.42200.4.23	1120 - Success Academy At Anderson	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.1120.3912.6241.42200.4.23	1120 - Success Academy At Anderson	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.1120.3912.6261.42200.4.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.18		
10.1120.3912.6261.42200.4.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.18		
10.1120.3912.6261.42200.4.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.18		
10.1120.3912.6261.42200.4.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.18		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1120.3912.6261.42200.4.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.18		
10.1120.3912.6261.42200.4.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.18		
10.1120.3912.6261.42200.4.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.18		
10.1120.3912.6271.42200.4.23	1120 - Success Academy At Anderson	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
10.1120.3912.6271.42200.4.23	1120 - Success Academy At Anderson	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
10.1120.3912.6271.42200.4.23	1120 - Success Academy At Anderson	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
10.1120.3912.6271.42200.4.23	1120 - Success Academy At Anderson	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
10.1120.3912.6271.42200.4.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
10.1120.3912.6271.42200.4.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
10.1120.3912.6271.42200.4.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
10.1130.2542.6335.02015.1.23	1130 - Fairview Alternative School	Water and Sewer	1/31/2023	KC WATER ON CC	191.95	CITY OF KANSAS CITY MISSOURI	
10.1130.2542.6335.02015.1.23	1130 - Fairview Alternative School	Water and Sewer	1/31/2023		171.65	CITY OF KANSAS CITY MISSOURI	
10.1130.2542.6335.02015.1.23	1130 - Fairview Alternative School	Water and Sewer	2/27/2023	KC WATER ON CC	198.37	CITY OF KANSAS CITY MISSOURI	
10.1130.2542.6481.02015.1.23	1130 - Fairview Alternative School	Electric	1/31/2023	KCPL Bank Statement	404.67	EVERGY	
10.1130.2542.6481.02015.1.23	1130 - Fairview Alternative School	Electric	2/28/2023	KCPL Bank Statement	376.50	EVERGY	
10.1130.2542.6481.02015.1.23	1130 - Fairview Alternative School	Electric	3/31/2023	KCPL Bank Statement	370.42	EVERGY	
10.1130.2542.6482.02015.1.23	1130 - Fairview Alternative School	Gas - Natural	1/6/2023	Natural Gas Invoice	39.79	WOODRIVER ENERGY LLC	
10.1130.2542.6482.02015.1.23	1130 - Fairview Alternative School	Gas - Natural	1/27/2023	Natural Gas Invoice	40.20	WOODRIVER ENERGY LLC	
10.1130.2542.6482.02015.1.23	1130 - Fairview Alternative School	Gas - Natural	3/7/2023	Natural Gas Invoice	42.28	WOODRIVER ENERGY LLC	
10.1130.2542.6482.02015.1.23	1130 - Fairview Alternative School	Gas - Natural	3/29/2023	Natural Gas Invoice	43.70	WOODRIVER ENERGY LLC	
10.1200.1151.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	0.40		
10.1200.1151.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	0.65		
10.1200.1151.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	0.58		
10.1200.1151.6334.01194.1.23	1200 - Central High School	Rentals-Equipment/Vehicles	1/6/2023	CENTRAL ACADEMY COPIER	73.00	ALL COPY PRODUCTS, INC	23003429
10.1200.1151.6334.01194.1.23	1200 - Central High School	Rentals-Equipment/Vehicles	1/6/2023	CENTRAL BASE COPIER CHARGE	480.28	ALL COPY PRODUCTS, INC	23003429
10.1200.1151.6334.01194.1.23	1200 - Central High School	Rentals-Equipment/Vehicles	2/16/2023	CENTRAL ACADEMY COPIER	73.00	ALL COPY PRODUCTS, INC	23003865
10.1200.1151.6334.01194.1.23	1200 - Central High School	Rentals-Equipment/Vehicles	2/16/2023	CENTRAL ACADEMY COPIER	73.00	ALL COPY PRODUCTS, INC	23004591
10.1200.1151.6334.01194.1.23	1200 - Central High School	Rentals-Equipment/Vehicles	2/16/2023	CENTRAL BASE COPIER CHARGE	480.28	ALL COPY PRODUCTS, INC	23003865
10.1200.1151.6334.01194.1.23	1200 - Central High School	Rentals-Equipment/Vehicles	2/16/2023	CENTRAL BASE COPIER CHARGE	480.28	ALL COPY PRODUCTS, INC	23004591
10.1200.1151.6334.01194.1.23	1200 - Central High School	Rentals-Equipment/Vehicles	3/13/2023	CENTRAL ACADEMY COPIER	73.00	ALL COPY PRODUCTS, INC	23005244
10.1200.1151.6334.01194.1.23	1200 - Central High School	Rentals-Equipment/Vehicles	3/13/2023	CENTRAL BASE COPIER CHARGE	480.28	ALL COPY PRODUCTS, INC	23005244
10.1200.1151.6344.01100.1.23	1200 - Central High School	Employee Mileage	1/31/2023	SEMI 1.31.23 4F	30.00		
10.1200.1151.6344.01100.1.23	1200 - Central High School	Employee Mileage	2/15/2023	SEMI 2.15.23 4G	49.78		
10.1200.1151.6344.01100.1.23	1200 - Central High School	Employee Mileage	3/15/2023	SEMI 3.15.23 4I	44.54		
10.1200.1151.6411.01100.1.23	1200 - Central High School	General Supplies	1/12/2023	BIC(R) Round Stic(R) Ballpoint Pens, Med	6.83	ODP BUSINESS SOLUTIONS, LLC	23002227
10.1200.1151.6411.01100.1.23	1200 - Central High School	General Supplies	1/12/2023	BIC(R) Wite-Out(R) Correction Tape, Pack	10.44	ODP BUSINESS SOLUTIONS, LLC	23002227
10.1200.1151.6411.01100.1.23	1200 - Central High School	General Supplies	1/12/2023	Day Designer Daily/Monthly Planning Cale	17.99	ODP BUSINESS SOLUTIONS, LLC	23002227
10.1200.1151.6411.01100.1.23	1200 - Central High School	General Supplies	1/12/2023	Post-it(R) Super Sticky Pop-Up Dispenser	35.98	ODP BUSINESS SOLUTIONS, LLC	23002227
10.1200.1151.6411.01100.1.23	1200 - Central High School	General Supplies	1/12/2023	Sharpie S Gel Pens, Medium Point, 0.7 mm	16.19	ODP BUSINESS SOLUTIONS, LLC	23002227
10.1200.1151.6411.01100.1.23	1200 - Central High School	General Supplies	1/12/2023	Swingline(R) Ultimate Staple Remover, Bl	6.19	ODP BUSINESS SOLUTIONS, LLC	23002227
10.1200.1151.6411.01100.1.23	1200 - Central High School	General Supplies	1/12/2023	Ziploc(R) Storage Bags, 1 Gallon, Box Of	27.71	ODP BUSINESS SOLUTIONS, LLC	23002227
10.1200.1151.6411.06366.1.23	1200 - Central High School	General Supplies	3/28/2023		29.00	REV ROBOTICS LLC	23004749
10.1200.1151.6411.06366.1.23	1200 - Central High School	General Supplies	3/28/2023	2 PIECE SHAFT COLLAR	46.00	REV ROBOTICS LLC	23004749
10.1200.1151.6411.06366.1.23	1200 - Central High School	General Supplies	3/28/2023	550 MOTOR PINIONS	24.00	REV ROBOTICS LLC	23004749
10.1200.1151.6411.06366.1.23	1200 - Central High School	General Supplies	3/28/2023	MAXSPLINE BEARING BLOCKS	96.00	REV ROBOTICS LLC	23004749
10.1200.1151.6411.06366.1.23	1200 - Central High School	General Supplies	3/28/2023	NEO 550 BRUSHLESS MOTOR	168.00	REV ROBOTICS LLC	23004749
10.1200.1151.6411.06366.1.23	1200 - Central High School	General Supplies	3/28/2023	NEO BRUSHLESS MOTOR V.1.1	480.00	REV ROBOTICS LLC	23004749
10.1200.1151.6411.06366.1.23	1200 - Central High School	General Supplies	3/28/2023	SHIPPING	45.03	REV ROBOTICS LLC	23004749
10.1200.1151.6411.06366.1.23	1200 - Central High School	General Supplies	3/28/2023	ULTRAPLANETARY GEARBOX KIT	135.00	REV ROBOTICS LLC	23004749
10.1200.1151.6411.06366.1.23	1200 - Central High School	General Supplies	3/28/2023	ULTRS 90DEGREE GEARBOX	42.00	REV ROBOTICS LLC	23004749
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/6/2023	BLUE FOOD COLORING	15.06	NASCO	23002226
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/6/2023	GREEN FOOD COLORING	15.06	NASCO	23002226
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/6/2023	HYDRION pH STRIPS	36.63	NASCO	23002226
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/6/2023	JUMBO HYDRION pH STRIPS	19.56	NASCO	23002226
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/6/2023	MAP OF SPANISH SPEAKING COUNTRIES	75.39	TEACHER'S DISCOVERY	23002237
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/6/2023	RED FOOD COLORING	15.06	NASCO	23002226
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/6/2023	RO/ENDTHERMIC	69.62	NASCO	23002226
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/6/2023	SPEAK ENGLISH HERE FLOOR STICKERS	25.99	TEACHER'S DISCOVERY	23002237
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/6/2023	VERB SDLAP! SPANISH REGULAR -ER/-IR VERB	28.00	TEACHER'S DISCOVERY	23002237
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/6/2023	VERB SLAP! SPANISH IRREGULAR VERBS	28.00	TEACHER'S DISCOVERY	23002237
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/6/2023	VERB SLAP! SPANISH PRETERITE TENSE -AR V	29.99	TEACHER'S DISCOVERY	23002237
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/6/2023	VERB SLAP! SPANISH PRETERITE TENSE REG V	28.00	TEACHER'S DISCOVERY	23002237
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/6/2023	VERB SLAP! SPANISH REGULAR -AR VERBS GAM	28.00	TEACHER'S DISCOVERY	23002237
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/6/2023	VERB SLAP! SPANISH STEM CHAGING VERB GAM	28.00	TEACHER'S DISCOVERY	23002237
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/6/2023	YELLOW FOOD COLORING	13.50	NASCO	23002226
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/9/2023	Post-it(R) Super Sticky Big Notes, 11 x	29.47	ODP BUSINESS SOLUTIONS, LLC	23002229
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/9/2023	TF Publishing Undated Spiral Journal, 7	11.39	ODP BUSINESS SOLUTIONS, LLC	23002229
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/9/2023	TOPS(R) Idea Collective Hardbound Journa	26.59	ODP BUSINESS SOLUTIONS, LLC	23002229
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/9/2023	TUL(TM) Retractable Gel Pens, Medium Poi	17.99	ODP BUSINESS SOLUTIONS, LLC	23002229
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/12/2023	Astrobrights(R) Colored Multi-Use Print	24.29	ODP BUSINESS SOLUTIONS, LLC	23003113
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/12/2023	Duck Tape Brand Original Strength Duct T	24.99	STAPLES INC.	23002235
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/12/2023	Duracell Coppertop AA Alkaline Battery 2	29.03	STAPLES INC.	23002235
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/12/2023	Duracell Coppertop D Alkaline Batteries,	36.72	STAPLES INC.	23002235
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/12/2023	Expo Dry Erase Markers, Chisel Tip, Asso	28.22	STAPLES INC.	23002234

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/12/2023	Expo Dry Erase Markers, Chisel Tip, Blac	151.96	STAPLES INC.	23002234
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/12/2023	Highmark(R) Paper Plates, 8-3/4, Printed	36.78	ODP BUSINESS SOLUTIONS, LLC	23002469
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/12/2023	Ninja Master Prep Blender/Food Processor	103.98	ODP BUSINESS SOLUTIONS, LLC	23002469
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/12/2023	Office Depot(R) Brand Wood Pencils, #2 L	36.44	ODP BUSINESS SOLUTIONS, LLC	23003113
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/12/2023	Palmolive Ultra Strength Original Dish S	17.52	ODP BUSINESS SOLUTIONS, LLC	23002469
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/12/2023	Post-it(R) Super Sticky Big Notes, 11 x	29.47	ODP BUSINESS SOLUTIONS, LLC	23002228
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/12/2023	Taylor 3504 Meat Dial Thermometer - For	13.98	ODP BUSINESS SOLUTIONS, LLC	23002469
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/12/2023	TF Publishing Undated Spiral Journal, 7	11.39	ODP BUSINESS SOLUTIONS, LLC	23002228
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/12/2023	TOPS(R) Idea Collective Hardbound Journa	26.59	ODP BUSINESS SOLUTIONS, LLC	23002228
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/12/2023	TUL(R) Retractable Gel Pens, Medium Poin	20.63	ODP BUSINESS SOLUTIONS, LLC	23002228
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/12/2023	TUL(TM) Retractable Gel Pens, Medium Poi	17.99	ODP BUSINESS SOLUTIONS, LLC	23002228
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/12/2023	VARIQUEST PERFECTA PAPER HW COATED 24"	633.12	VARITRONICS LLC	23003474
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	1/12/2023	Ziploc Slider Storage Bags, Quart, 76/Ca	63.95	STAPLES INC.	23002235
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	2/18/2023	Black N' Red Professional Notebook, 8.5"	86.36	QUILL CORPORATION	23003472
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	2/18/2023	Dixon The World's Best Pencil Wooden Pen	65.80	QUILL CORPORATION	23003472
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	2/18/2023	JAM Paper Colored Binder Clips, Medium,	11.79	QUILL CORPORATION	23003471
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	2/18/2023	Lysol Disinfectant Spray, Crisp Linen, 1	179.98	QUILL CORPORATION	23003472
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	2/18/2023	Paper Mate InkJoy Retractable Gel Pen, M	27.99	QUILL CORPORATION	23003471
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	2/18/2023	Poppin Blush Dyamic Duo (104672)	31.99	QUILL CORPORATION	23003471
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	2/18/2023	Poppin Stackable Front Loading Letter Tr	63.99	QUILL CORPORATION	23003471
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	2/18/2023	Post-it? Pop-Up Notes Dispenser for 3" x	12.59	QUILL CORPORATION	23003472
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	2/18/2023	Post-it? Super Sticky Notes, 3" x 3", Ne	9.89	QUILL CORPORATION	23003471
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	2/18/2023	Post-it? Super Sticky Notes, 4" x 4", En	10.99	QUILL CORPORATION	23003471
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	2/18/2023	Quill Brand? Composition Notebook, 7.5"	1,248.75	QUILL CORPORATION	23003472
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	2/18/2023	Quill Brand? Medium Binder Clips, 5/8" C	24.90	QUILL CORPORATION	23003472
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	2/18/2023	SHIPPING & HANDLING	22.04	VARITRONICS LLC	23003117
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	2/18/2023	SNEAD FILE FOLDERD 1/3 CUT TAB	37.99	QUILL CORPORATION	23003471
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	2/18/2023	Texas Instruments TI-30XIIS 10-Digit Sci	254.85	QUILL CORPORATION	23003472
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	2/18/2023	VARIQUEST 2510 25" DUAL SIDED LAMONATE 1	199.99	VARITRONICS LLC	23003117
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	2/18/2023	VARIQUEST 2510 25" DUEL SIDED LAMINATE 3	329.99	VARITRONICS LLC	23003117
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	2/18/2023		25.98	QUILL CORPORATION	23003472
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/28/2023	Avery Big Tab Insertable Paper Dividers,	7.96	QUILL CORPORATION	23005189
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/28/2023	Avery Ready Index Customizable Table of	9.98	QUILL CORPORATION	23005189
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/28/2023	Clorox Disinfecting Wipes Value Pack, Bl	74.36	QUILL CORPORATION	23005189
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/28/2023	Duracell Coppertop AAA Alkaline Battery,	491.88	QUILL CORPORATION	23005189
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/28/2023	Duracell Coppertop AA Alkaline Battery,	419.88	QUILL CORPORATION	23005189
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/28/2023	Duracell Coppertop C Alkaline Batteries,	189.95	QUILL CORPORATION	23005189
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/28/2023	Hammermill Copy Plus 8.5" x 11" Copy Pap	2,379.48	QUILL CORPORATION	23005567
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/28/2023	Lysol Disinfectant Spray, Crisp Linen, 1	303.96	QUILL CORPORATION	23005189
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/28/2023	Samsill Regal Business Card Binder, 120-	54.99	QUILL CORPORATION	23005189
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/28/2023	Sharpie Permanent Marker, Fine Tip, Blac	11.99	QUILL CORPORATION	23005189
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/28/2023	Sharpie Permanent Marker, Fine Tip, Blac	164.85	QUILL CORPORATION	23005567
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/28/2023	Staedtler Pre-Sharpened Wooden Pencil, 0	391.80	QUILL CORPORATION	23005189
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/28/2023	Staedtler Pre-Sharpened Wooden Pencil, 0	587.70	QUILL CORPORATION	23005567
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/29/2023	AINT BURNED ALL THE BRIGHT	299.75	THE BULK BOOK STORE	23005191
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/29/2023	BLACK BIRDS IN THE SKY	203.75	THE BULK BOOK STORE	23005191
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/29/2023	BOY21	159.25	THE BULK BOOK STORE	23005191
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/29/2023	CALL US WHAT WE CARRY	381.00	THE BULK BOOK STORE	23005191
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/29/2023	FATE OF FLAMES	194.75	THE BULK BOOK STORE	23005191
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/29/2023	GIRLS WITH SHARP STICKS	211.00	THE BULK BOOK STORE	23005191
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/29/2023	SANCTUARY	178.50	THE BULK BOOK STORE	23005191
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/29/2023	SCYTHE	164.50	THE BULK BOOK STORE	23005191
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/29/2023	SISMONE BREAKS ALL THE RULES	186.75	THE BULK BOOK STORE	23005191
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/29/2023	SKY WITHOUT STARS	227.25	THE BULK BOOK STORE	23005191
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/29/2023	THE TAKING OF JAKE LIVINGTON	162.25	THE BULK BOOK STORE	23005191
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/29/2023	WHERE THE RYTHM TAKES YOU	203.75	THE BULK BOOK STORE	23005191
10.1200.1151.6411.42200.4.23	1200 - Central High School	General Supplies	3/29/2023		3,521.43	QUILL CORPORATION	
10.1200.1151.6411.42301.4.23	1200 - Central High School	General Supplies	1/6/2023	Hanes Authentic Crewneck Short Sleeve T-	715.30	CUSTOM INK	23003467
10.1200.1151.6414.01100.1.23	1200 - Central High School	Music Supplies	2/16/2023	ESSENTIAL ELEMENTS- ALTO SAXOPHONE	103.92	PALEN MUSIC COMPANY	23001438
10.1200.1151.6414.01100.1.23	1200 - Central High School	Music Supplies	2/16/2023	ESSENTIAL ELEMENTS - PERCUSSION	199.90	PALEN MUSIC COMPANY	23001438
10.1200.1151.6414.01100.1.23	1200 - Central High School	Music Supplies	2/16/2023	ESSENTIAL ELEMENTS - TENOR SAXOPHONE	103.92	PALEN MUSIC COMPANY	23001438
10.1200.1151.6414.01100.1.23	1200 - Central High School	Music Supplies	2/16/2023	ESSENTIAL ELEMENTS - TRUMPRT	129.90	PALEN MUSIC COMPANY	23001438
10.1200.1151.6414.01100.1.23	1200 - Central High School	Music Supplies	2/16/2023	ESSENTIAL ELEMENTS - TUBA	77.94	PALEN MUSIC COMPANY	23001438
10.1200.1151.6472.01100.1.23	1200 - Central High School	Food	1/6/2023	BOTTLED WATER	31.35	GRANDMA'S OFFICE CATERING	23003468
10.1200.1151.6472.01100.1.23	1200 - Central High School	Food	1/6/2023	COUNTRTYSDIDE BREAKFAST	239.85	GRANDMA'S OFFICE CATERING	23003468
10.1200.1151.6472.01100.1.23	1200 - Central High School	Food	1/6/2023		10.00	GRANDMA'S OFFICE CATERING	23003468
10.1200.1151.6472.01100.1.23	1200 - Central High School	Food	1/6/2023	KCPS DISCOUNT	(28.80)	GRANDMA'S OFFICE CATERING	23003468
10.1200.1151.6472.01100.1.23	1200 - Central High School	Food	1/6/2023	SIMPLY ORANGE JUICE	16.78	GRANDMA'S OFFICE CATERING	23003468
10.1200.1151.6472.01100.1.23	1200 - Central High School	Food	2/28/2023		1,357.18	GRANDMA'S OFFICE CATERING	
10.1200.1151.6496.01100.1.23	1200 - Central High School	Small Equipment/Furniture	1/9/2023	Bush Furniture Cabot L-Shaped Desk, 60W,	535.99	ODP BUSINESS SOLUTIONS, LLC	23002251
10.1200.1151.6496.01100.1.23	1200 - Central High School	Small Equipment/Furniture	1/9/2023	Lifestyle Solutions Hayward Loveseat, He	499.99	ODP BUSINESS SOLUTIONS, LLC	23002251
10.1200.1151.6496.01100.1.23	1200 - Central High School	Small Equipment/Furniture	1/9/2023	Monarch Specialties Corner Workstation C	398.99	ODP BUSINESS SOLUTIONS, LLC	23002230
10.1200.1151.6496.01100.1.23	1200 - Central High School	Small Equipment/Furniture	1/12/2023	Bush Furniture Cabot L-Shaped Desk, 60W,	549.99	ODP BUSINESS SOLUTIONS, LLC	23002468
10.1200.1151.6496.01100.1.23	1200 - Central High School	Small Equipment/Furniture	1/12/2023	Iclow 88 Lb Automatic Portable Counterto	99.03	ODP BUSINESS SOLUTIONS, LLC	23002470

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.1151.6496.01100.1.23	1200 - Central High School	Small Equipment/Furniture	2/16/2023	Realspace(TM) Hard Floor Chair Mat, Rect	161.35	ODP BUSINESS SOLUTIONS, LLC	23002470
10.1200.1151.6496.01100.1.23	1200 - Central High School	Small Equipment/Furniture	3/28/2023	Realspace(TM) Hard Floor Chair Mat, Rect	83.42	ODP BUSINESS SOLUTIONS, LLC	23002470
10.1200.1151.6496.42301.4.23	1200 - Central High School	Small Equipment/Furniture	1/12/2023	$1250 VARIQUEST COLD LAMINATOT 2510	1,250.00	VARITRONICS LLC	23002238
10.1200.1151.6496.42301.4.23	1200 - Central High School	Small Equipment/Furniture	1/12/2023	PERFECTA STP SERIES INK SET QTY 3	899.99	VARITRONICS LLC	23002238
10.1200.1151.6496.42301.4.23	1200 - Central High School	Small Equipment/Furniture	1/12/2023	SHIPPING AND HANDLING	408.00	VARITRONICS LLC	23002238
10.1200.1151.6496.42301.4.23	1200 - Central High School	Small Equipment/Furniture	1/12/2023	VARIQUEST 2510 25' FUAL -SIDED LAMINATE	329.99	VARITRONICS LLC	23002238
10.1200.1251.6311.45102.4.23	1200 - Central High School	Purchased Instructional Services	3/28/2023	SCHOOL ASSEMBLY -	375.00	VIP MOVEMENT	23005614
10.1200.1271.6151.01129.1.23	1200 - Central High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	581.70		
10.1200.1271.6151.01129.1.23	1200 - Central High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	581.70		
10.1200.1271.6151.01129.1.23	1200 - Central High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	581.70		
10.1200.1271.6151.01129.1.23	1200 - Central High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	581.70		
10.1200.1271.6151.01129.1.23	1200 - Central High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	581.70		
10.1200.1271.6151.01129.1.23	1200 - Central High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	581.70		
10.1200.1271.6151.01129.1.23	1200 - Central High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	581.70		
10.1200.1271.6171.01129.1.23	1200 - Central High School	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	4.13		
10.1200.1271.6171.01129.1.23	1200 - Central High School	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	4.13		
10.1200.1271.6171.01129.1.23	1200 - Central High School	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	4.13		
10.1200.1271.6171.01129.1.23	1200 - Central High School	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	4.13		
10.1200.1271.6171.01129.1.23	1200 - Central High School	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	4.13		
10.1200.1271.6171.01129.1.23	1200 - Central High School	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	4.13		
10.1200.1271.6171.01129.1.23	1200 - Central High School	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	4.13		
10.1200.1271.6221.01129.1.23	1200 - Central High School	Retirement - Non-Teacher	1/6/2023	BIWK1.6.23 HN	69.81		
10.1200.1271.6221.01129.1.23	1200 - Central High School	Retirement - Non-Teacher	1/20/2023	BIWK 1.20.23 HO	69.81		
10.1200.1271.6221.01129.1.23	1200 - Central High School	Retirement - Non-Teacher	2/3/2023	BIWK 2.03.23 HP	69.81		
10.1200.1271.6221.01129.1.23	1200 - Central High School	Retirement - Non-Teacher	2/17/2023	BIWK 2.17.23 HQ	69.81		
10.1200.1271.6221.01129.1.23	1200 - Central High School	Retirement - Non-Teacher	3/3/2023	BIWK 3.3.23 HR	69.81		
10.1200.1271.6221.01129.1.23	1200 - Central High School	Retirement - Non-Teacher	3/17/2023	BIWK 3.17.23 HS	69.81		
10.1200.1271.6221.01129.1.23	1200 - Central High School	Retirement - Non-Teacher	3/31/2023	BIWK 3.31.23 HT	69.81		
10.1200.1271.6231.01129.1.23	1200 - Central High School	OASDI	1/6/2023	BIWK1.6.23 HN	36.07		
10.1200.1271.6231.01129.1.23	1200 - Central High School	OASDI	1/20/2023	BIWK 1.20.23 HO	36.07		
10.1200.1271.6231.01129.1.23	1200 - Central High School	OASDI	2/3/2023	BIWK 2.03.23 HP	36.07		
10.1200.1271.6231.01129.1.23	1200 - Central High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	36.07		
10.1200.1271.6231.01129.1.23	1200 - Central High School	OASDI	3/3/2023	BIWK 3.3.23 HR	36.07		
10.1200.1271.6231.01129.1.23	1200 - Central High School	OASDI	3/17/2023	BIWK 3.17.23 HS	36.07		
10.1200.1271.6231.01129.1.23	1200 - Central High School	OASDI	3/31/2023	BIWK 3.31.23 HT	36.07		
10.1200.1271.6232.01129.1.23	1200 - Central High School	Medicare	1/6/2023	BIWK1.6.23 HN	8.44		
10.1200.1271.6232.01129.1.23	1200 - Central High School	Medicare	1/20/2023	BIWK 1.20.23 HO	8.44		
10.1200.1271.6232.01129.1.23	1200 - Central High School	Medicare	2/3/2023	BIWK 2.03.23 HP	8.44		
10.1200.1271.6232.01129.1.23	1200 - Central High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	8.44		
10.1200.1271.6232.01129.1.23	1200 - Central High School	Medicare	3/3/2023	BIWK 3.3.23 HR	8.44		
10.1200.1271.6232.01129.1.23	1200 - Central High School	Medicare	3/17/2023	BIWK 3.17.23 HS	8.44		
10.1200.1271.6232.01129.1.23	1200 - Central High School	Medicare	3/31/2023	BIWK 3.31.23 HT	8.44		
10.1200.1271.6241.01129.1.23	1200 - Central High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1.71		
10.1200.1271.6241.01129.1.23	1200 - Central High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1.77		
10.1200.1271.6241.01129.1.23	1200 - Central High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1.77		
10.1200.1271.6261.01129.1.23	1200 - Central High School	Workers' Comp	1/6/2023	BIWK1.6.23 HN	7.62		
10.1200.1271.6261.01129.1.23	1200 - Central High School	Workers' Comp	1/20/2023	BIWK 1.20.23 HO	7.62		
10.1200.1271.6261.01129.1.23	1200 - Central High School	Workers' Comp	2/3/2023	BIWK 2.03.23 HP	7.62		
10.1200.1271.6261.01129.1.23	1200 - Central High School	Workers' Comp	2/17/2023	BIWK 2.17.23 HQ	7.62		
10.1200.1271.6261.01129.1.23	1200 - Central High School	Workers' Comp	3/3/2023	BIWK 3.3.23 HR	7.62		
10.1200.1271.6261.01129.1.23	1200 - Central High School	Workers' Comp	3/17/2023	BIWK 3.17.23 HS	7.62		
10.1200.1271.6261.01129.1.23	1200 - Central High School	Workers' Comp	3/31/2023	BIWK 3.31.23 HT	7.62		
10.1200.1271.6271.01129.1.23	1200 - Central High School	Unemployment Ins	1/6/2023	BIWK1.6.23 HN	0.88		
10.1200.1271.6271.01129.1.23	1200 - Central High School	Unemployment Ins	1/20/2023	BIWK 1.20.23 HO	0.88		
10.1200.1271.6271.01129.1.23	1200 - Central High School	Unemployment Ins	2/3/2023	BIWK 2.03.23 HP	0.88		
10.1200.1271.6271.01129.1.23	1200 - Central High School	Unemployment Ins	2/17/2023	BIWK 2.17.23 HQ	0.88		
10.1200.1271.6271.01129.1.23	1200 - Central High School	Unemployment Ins	3/3/2023	BIWK 3.3.23 HR	0.88		
10.1200.1271.6271.01129.1.23	1200 - Central High School	Unemployment Ins	3/17/2023	BIWK 3.17.23 HS	0.88		
10.1200.1271.6271.01129.1.23	1200 - Central High School	Unemployment Ins	3/31/2023	BIWK 3.31.23 HT	0.88		
10.1200.2111.6151.45100.4.23	1200 - Central High School	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	1,970.25		
10.1200.2111.6151.45100.4.23	1200 - Central High School	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	1,970.25		
10.1200.2111.6151.45100.4.23	1200 - Central High School	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	1,970.25		
10.1200.2111.6151.45100.4.23	1200 - Central High School	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	1,970.25		
10.1200.2111.6151.45100.4.23	1200 - Central High School	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	1,970.25		
10.1200.2111.6151.45100.4.23	1200 - Central High School	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	1,970.25		
10.1200.2111.6151.45100.4.23	1200 - Central High School	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	1,970.25		
10.1200.2111.6151.45102.4.23	1200 - Central High School	Classified Salaries-Regular	1/13/2023	SEMI 1.13.23 4E	2,778.00		
10.1200.2111.6151.45102.4.23	1200 - Central High School	Classified Salaries-Regular	1/31/2023	SEMI 1.31.23 4F	2,778.00		
10.1200.2111.6151.45102.4.23	1200 - Central High School	Classified Salaries-Regular	2/15/2023	SEMI 2.15.23 4G	2,778.00		
10.1200.2111.6151.45102.4.23	1200 - Central High School	Classified Salaries-Regular	2/28/2023	SEMI 2.28.23 4H	2,778.00		
10.1200.2111.6151.45102.4.23	1200 - Central High School	Classified Salaries-Regular	3/15/2023	SEMI 3.15.23 4I	2,778.00		
10.1200.2111.6151.45102.4.23	1200 - Central High School	Classified Salaries-Regular	3/31/2023	SEMI 3.31.23 4J	2,778.00		
10.1200.2111.6171.45102.4.23	1200 - Central High School	Classified Employees Unused Leave	1/13/2023	SEMI 1.13.23 4E	19.72		
10.1200.2111.6171.45102.4.23	1200 - Central High School	Classified Employees Unused Leave	1/31/2023	SEMI 1.31.23 4F	19.72		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.2111.6171.45102.4.23	1200 - Central High School	Classified Employees Unused Leave	2/15/2023	SEMI 2.15.23 4G	19.72		
10.1200.2111.6171.45102.4.23	1200 - Central High School	Classified Employees Unused Leave	2/28/2023	SEMI 2.28.23 4H	19.72		
10.1200.2111.6171.45102.4.23	1200 - Central High School	Classified Employees Unused Leave	3/15/2023	SEMI 3.15.23 4I	19.72		
10.1200.2111.6171.45102.4.23	1200 - Central High School	Classified Employees Unused Leave	3/31/2023	SEMI 3.31.23 4J	19.72		
10.1200.2111.6221.45100.4.23	1200 - Central High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	236.43		
10.1200.2111.6221.45100.4.23	1200 - Central High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	236.43		
10.1200.2111.6221.45100.4.23	1200 - Central High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	236.43		
10.1200.2111.6221.45100.4.23	1200 - Central High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	236.43		
10.1200.2111.6221.45100.4.23	1200 - Central High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	236.43		
10.1200.2111.6221.45100.4.23	1200 - Central High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	236.43		
10.1200.2111.6221.45100.4.23	1200 - Central High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	236.43		
10.1200.2111.6221.45102.4.23	1200 - Central High School	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	333.36		
10.1200.2111.6221.45102.4.23	1200 - Central High School	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	333.36		
10.1200.2111.6221.45102.4.23	1200 - Central High School	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	333.36		
10.1200.2111.6221.45102.4.23	1200 - Central High School	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	333.36		
10.1200.2111.6221.45102.4.23	1200 - Central High School	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	333.36		
10.1200.2111.6221.45102.4.23	1200 - Central High School	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	333.36		
10.1200.2111.6231.45100.4.23	1200 - Central High School	OASDI	1/6/2023	BIWK1.6.23 HN	122.16		
10.1200.2111.6231.45100.4.23	1200 - Central High School	OASDI	1/20/2023	BIWK 1.20.23 HO	122.16		
10.1200.2111.6231.45100.4.23	1200 - Central High School	OASDI	2/3/2023	BIWK 2.03.23 HP	122.16		
10.1200.2111.6231.45100.4.23	1200 - Central High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	122.16		
10.1200.2111.6231.45100.4.23	1200 - Central High School	OASDI	3/3/2023	BIWK 3.3.23 HR	122.16		
10.1200.2111.6231.45100.4.23	1200 - Central High School	OASDI	3/17/2023	BIWK 3.17.23 HS	122.16		
10.1200.2111.6231.45100.4.23	1200 - Central High School	OASDI	3/31/2023	BIWK 3.31.23 HT	122.16		
10.1200.2111.6231.45102.4.23	1200 - Central High School	OASDI	1/13/2023	SEMI 1.13.23 4E	172.24		
10.1200.2111.6231.45102.4.23	1200 - Central High School	OASDI	1/31/2023	SEMI 1.31.23 4F	172.24		
10.1200.2111.6231.45102.4.23	1200 - Central High School	OASDI	2/15/2023	SEMI 2.15.23 4G	172.24		
10.1200.2111.6231.45102.4.23	1200 - Central High School	OASDI	2/28/2023	SEMI 2.28.23 4H	172.24		
10.1200.2111.6231.45102.4.23	1200 - Central High School	OASDI	3/15/2023	SEMI 3.15.23 4I	172.24		
10.1200.2111.6231.45102.4.23	1200 - Central High School	OASDI	3/31/2023	SEMI 3.31.23 4J	172.24		
10.1200.2111.6232.45100.4.23	1200 - Central High School	Medicare	1/6/2023	BIWK1.6.23 HN	28.57		
10.1200.2111.6232.45100.4.23	1200 - Central High School	Medicare	1/20/2023	BIWK 1.20.23 HO	28.57		
10.1200.2111.6232.45100.4.23	1200 - Central High School	Medicare	2/3/2023	BIWK 2.03.23 HP	28.57		
10.1200.2111.6232.45100.4.23	1200 - Central High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.57		
10.1200.2111.6232.45100.4.23	1200 - Central High School	Medicare	3/3/2023	BIWK 3.3.23 HR	28.57		
10.1200.2111.6232.45100.4.23	1200 - Central High School	Medicare	3/17/2023	BIWK 3.17.23 HS	28.57		
10.1200.2111.6232.45100.4.23	1200 - Central High School	Medicare	3/31/2023	BIWK 3.31.23 HT	28.57		
10.1200.2111.6232.45102.4.23	1200 - Central High School	Medicare	1/13/2023	SEMI 1.13.23 4E	40.28		
10.1200.2111.6232.45102.4.23	1200 - Central High School	Medicare	1/31/2023	SEMI 1.31.23 4F	40.28		
10.1200.2111.6232.45102.4.23	1200 - Central High School	Medicare	2/15/2023	SEMI 2.15.23 4G	40.28		
10.1200.2111.6232.45102.4.23	1200 - Central High School	Medicare	2/28/2023	SEMI 2.28.23 4H	40.28		
10.1200.2111.6232.45102.4.23	1200 - Central High School	Medicare	3/15/2023	SEMI 3.15.23 4I	40.28		
10.1200.2111.6232.45102.4.23	1200 - Central High School	Medicare	3/31/2023	SEMI 3.31.23 4J	40.28		
10.1200.2111.6241.45100.4.23	1200 - Central High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	3.40		
10.1200.2111.6241.45100.4.23	1200 - Central High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3.52		
10.1200.2111.6241.45100.4.23	1200 - Central High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3.52		
10.1200.2111.6241.45102.4.23	1200 - Central High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.1200.2111.6241.45102.4.23	1200 - Central High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.1200.2111.6241.45102.4.23	1200 - Central High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.1200.2111.6261.45100.4.23	1200 - Central High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	25.81		
10.1200.2111.6261.45100.4.23	1200 - Central High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	25.81		
10.1200.2111.6261.45100.4.23	1200 - Central High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	25.81		
10.1200.2111.6261.45100.4.23	1200 - Central High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	25.81		
10.1200.2111.6261.45100.4.23	1200 - Central High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	25.81		
10.1200.2111.6261.45100.4.23	1200 - Central High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	25.81		
10.1200.2111.6261.45100.4.23	1200 - Central High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	25.81		
10.1200.2111.6261.45102.4.23	1200 - Central High School	Worker's Compensation	1/13/2023	SEMI 1.13.23 4E	36.39		
10.1200.2111.6261.45102.4.23	1200 - Central High School	Worker's Compensation	1/31/2023	SEMI 1.31.23 4F	36.39		
10.1200.2111.6261.45102.4.23	1200 - Central High School	Worker's Compensation	2/15/2023	SEMI 2.15.23 4G	36.39		
10.1200.2111.6261.45102.4.23	1200 - Central High School	Worker's Compensation	2/28/2023	SEMI 2.28.23 4H	36.39		
10.1200.2111.6261.45102.4.23	1200 - Central High School	Worker's Compensation	3/15/2023	SEMI 3.15.23 4I	36.39		
10.1200.2111.6261.45102.4.23	1200 - Central High School	Worker's Compensation	3/31/2023	SEMI 3.31.23 4J	36.39		
10.1200.2111.6271.45100.4.23	1200 - Central High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.96		
10.1200.2111.6271.45100.4.23	1200 - Central High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.96		
10.1200.2111.6271.45100.4.23	1200 - Central High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.96		
10.1200.2111.6271.45100.4.23	1200 - Central High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.96		
10.1200.2111.6271.45100.4.23	1200 - Central High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.96		
10.1200.2111.6271.45100.4.23	1200 - Central High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.96		
10.1200.2111.6271.45100.4.23	1200 - Central High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.96		
10.1200.2111.6271.45102.4.23	1200 - Central High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.17		
10.1200.2111.6271.45102.4.23	1200 - Central High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.17		
10.1200.2111.6271.45102.4.23	1200 - Central High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.17		
10.1200.2111.6271.45102.4.23	1200 - Central High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.17		
10.1200.2111.6271.45102.4.23	1200 - Central High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.17		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.2111.6271.45102.4.23	1200 - Central High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.17		
10.1200.2121.6151.01100.1.23	1200 - Central High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,052.00		
10.1200.2121.6151.01100.1.23	1200 - Central High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,052.00		
10.1200.2121.6151.01100.1.23	1200 - Central High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,052.00		
10.1200.2121.6151.01100.1.23	1200 - Central High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,052.00		
10.1200.2121.6151.01100.1.23	1200 - Central High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,052.00		
10.1200.2121.6151.01100.1.23	1200 - Central High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,052.00		
10.1200.2121.6151.01100.1.23	1200 - Central High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,052.00		
10.1200.2121.6171.01100.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	14.57		
10.1200.2121.6171.01100.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	14.57		
10.1200.2121.6171.01100.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	14.57		
10.1200.2121.6171.01100.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	14.57		
10.1200.2121.6171.01100.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	14.57		
10.1200.2121.6171.01100.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	14.57		
10.1200.2121.6171.01100.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	14.57		
10.1200.2121.6221.01100.1.23	1200 - Central High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	246.24		
10.1200.2121.6221.01100.1.23	1200 - Central High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	246.24		
10.1200.2121.6221.01100.1.23	1200 - Central High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	246.24		
10.1200.2121.6221.01100.1.23	1200 - Central High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	246.24		
10.1200.2121.6221.01100.1.23	1200 - Central High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	246.24		
10.1200.2121.6221.01100.1.23	1200 - Central High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	246.24		
10.1200.2121.6221.01100.1.23	1200 - Central High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	246.24		
10.1200.2121.6231.01100.1.23	1200 - Central High School	OASDI	1/6/2023	BIWK1.6.23 HN	127.22		
10.1200.2121.6231.01100.1.23	1200 - Central High School	OASDI	1/20/2023	BIWK 1.20.23 HO	127.22		
10.1200.2121.6231.01100.1.23	1200 - Central High School	OASDI	2/3/2023	BIWK 2.03.23 HP	127.22		
10.1200.2121.6231.01100.1.23	1200 - Central High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	127.22		
10.1200.2121.6231.01100.1.23	1200 - Central High School	OASDI	3/3/2023	BIWK 3.3.23 HR	127.22		
10.1200.2121.6231.01100.1.23	1200 - Central High School	OASDI	3/17/2023	BIWK 3.17.23 HS	127.22		
10.1200.2121.6231.01100.1.23	1200 - Central High School	OASDI	3/31/2023	BIWK 3.31.23 HT	127.22		
10.1200.2121.6232.01100.1.23	1200 - Central High School	Medicare	1/6/2023	BIWK1.6.23 HN	29.75		
10.1200.2121.6232.01100.1.23	1200 - Central High School	Medicare	1/20/2023	BIWK 1.20.23 HO	29.75		
10.1200.2121.6232.01100.1.23	1200 - Central High School	Medicare	2/3/2023	BIWK 2.03.23 HP	29.75		
10.1200.2121.6232.01100.1.23	1200 - Central High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	29.75		
10.1200.2121.6232.01100.1.23	1200 - Central High School	Medicare	3/3/2023	BIWK 3.3.23 HR	29.75		
10.1200.2121.6232.01100.1.23	1200 - Central High School	Medicare	3/17/2023	BIWK 3.17.23 HS	29.75		
10.1200.2121.6232.01100.1.23	1200 - Central High School	Medicare	3/31/2023	BIWK 3.31.23 HT	29.75		
10.1200.2121.6241.01100.1.23	1200 - Central High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	848.19		
10.1200.2121.6241.01100.1.23	1200 - Central High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.1200.2121.6241.01100.1.23	1200 - Central High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.1200.2121.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	53.76		
10.1200.2121.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	53.76		
10.1200.2121.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	53.76		
10.1200.2121.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	53.76		
10.1200.2121.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	53.76		
10.1200.2121.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	53.76		
10.1200.2121.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	53.76		
10.1200.2121.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.08		
10.1200.2121.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.08		
10.1200.2121.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.08		
10.1200.2121.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.08		
10.1200.2121.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.08		
10.1200.2121.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.08		
10.1200.2121.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.08		
10.1200.2134.6151.01451.1.23	1200 - Central High School	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	5,152.25		
10.1200.2134.6151.01451.1.23	1200 - Central High School	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	5,152.25		
10.1200.2134.6151.01451.1.23	1200 - Central High School	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	5,152.25		
10.1200.2134.6151.01451.1.23	1200 - Central High School	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	5,152.25		
10.1200.2134.6151.01451.1.23	1200 - Central High School	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	5,152.25		
10.1200.2134.6151.01451.1.23	1200 - Central High School	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	5,152.25		
10.1200.2134.6171.01451.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	36.58		
10.1200.2134.6171.01451.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	36.58		
10.1200.2134.6171.01451.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	36.58		
10.1200.2134.6171.01451.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	36.58		
10.1200.2134.6171.01451.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	36.58		
10.1200.2134.6171.01451.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	36.58		
10.1200.2134.6221.01451.1.23	1200 - Central High School	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	618.27		
10.1200.2134.6221.01451.1.23	1200 - Central High School	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	618.27		
10.1200.2134.6221.01451.1.23	1200 - Central High School	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	618.27		
10.1200.2134.6221.01451.1.23	1200 - Central High School	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	618.27		
10.1200.2134.6221.01451.1.23	1200 - Central High School	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	618.27		
10.1200.2134.6221.01451.1.23	1200 - Central High School	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	618.27		
10.1200.2134.6231.01451.1.23	1200 - Central High School	OASDI	1/13/2023	SEMI 1.13.23 4E	314.95		
10.1200.2134.6231.01451.1.23	1200 - Central High School	OASDI	1/31/2023	SEMI 1.31.23 4F	314.95		
10.1200.2134.6231.01451.1.23	1200 - Central High School	OASDI	2/15/2023	SEMI 2.15.23 4G	314.95		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.2134.6231.01451.1.23	1200 - Central High School	OASDI	2/28/2023	SEMI 2.28.23 4H	314.95		
10.1200.2134.6231.01451.1.23	1200 - Central High School	OASDI	3/15/2023	SEMI 3.15.23 4I	314.95		
10.1200.2134.6231.01451.1.23	1200 - Central High School	OASDI	3/31/2023	SEMI 3.31.23 4J	314.95		
10.1200.2134.6232.01451.1.23	1200 - Central High School	Medicare	1/13/2023	SEMI 1.13.23 4E	73.66		
10.1200.2134.6232.01451.1.23	1200 - Central High School	Medicare	1/31/2023	SEMI 1.31.23 4F	73.66		
10.1200.2134.6232.01451.1.23	1200 - Central High School	Medicare	2/15/2023	SEMI 2.15.23 4G	73.66		
10.1200.2134.6232.01451.1.23	1200 - Central High School	Medicare	2/28/2023	SEMI 2.28.23 4H	73.66		
10.1200.2134.6232.01451.1.23	1200 - Central High School	Medicare	3/15/2023	SEMI 3.15.23 4I	73.66		
10.1200.2134.6232.01451.1.23	1200 - Central High School	Medicare	3/31/2023	SEMI 3.31.23 4J	73.66		
10.1200.2134.6241.01451.1.23	1200 - Central High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
10.1200.2134.6241.01451.1.23	1200 - Central High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
10.1200.2134.6241.01451.1.23	1200 - Central High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
10.1200.2134.6261.01451.1.23	1200 - Central High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	67.49		
10.1200.2134.6261.01451.1.23	1200 - Central High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	67.49		
10.1200.2134.6261.01451.1.23	1200 - Central High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	67.49		
10.1200.2134.6261.01451.1.23	1200 - Central High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	67.49		
10.1200.2134.6261.01451.1.23	1200 - Central High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	67.49		
10.1200.2134.6261.01451.1.23	1200 - Central High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	67.49		
10.1200.2134.6271.01451.1.23	1200 - Central High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	7.72		
10.1200.2134.6271.01451.1.23	1200 - Central High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	7.72		
10.1200.2134.6271.01451.1.23	1200 - Central High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	7.72		
10.1200.2134.6271.01451.1.23	1200 - Central High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	7.72		
10.1200.2134.6271.01451.1.23	1200 - Central High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	7.72		
10.1200.2134.6271.01451.1.23	1200 - Central High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	7.72		
10.1200.2411.6151.01100.1.23	1200 - Central High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,806.50		
10.1200.2411.6151.01100.1.23	1200 - Central High School	Classified Salaries - Regular	1/11/2023	INTERIM 1.11.23 ZZ	46.78		
10.1200.2411.6151.01100.1.23	1200 - Central High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,853.28		
10.1200.2411.6151.01100.1.23	1200 - Central High School	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	177.76		
10.1200.2411.6151.01100.1.23	1200 - Central High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,956.20		
10.1200.2411.6151.01100.1.23	1200 - Central High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,806.50		
10.1200.2411.6151.01100.1.23	1200 - Central High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,806.50		
10.1200.2411.6151.01100.1.23	1200 - Central High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,166.69		
10.1200.2411.6151.01100.1.23	1200 - Central High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,806.50		
10.1200.2411.6171.01100.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	19.92		
10.1200.2411.6171.01100.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	19.92		
10.1200.2411.6171.01100.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	19.92		
10.1200.2411.6171.01100.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	19.92		
10.1200.2411.6171.01100.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	19.92		
10.1200.2411.6171.01100.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	19.92		
10.1200.2411.6171.01100.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	19.92		
10.1200.2411.6221.01100.1.23	1200 - Central High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	336.78		
10.1200.2411.6221.01100.1.23	1200 - Central High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	336.78		
10.1200.2411.6221.01100.1.23	1200 - Central High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	336.78		
10.1200.2411.6221.01100.1.23	1200 - Central High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	336.78		
10.1200.2411.6221.01100.1.23	1200 - Central High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	336.78		
10.1200.2411.6221.01100.1.23	1200 - Central High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	336.78		
10.1200.2411.6221.01100.1.23	1200 - Central High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	336.78		
10.1200.2411.6231.01100.1.23	1200 - Central High School	OASDI	1/6/2023	BIWK1.6.23 HN	164.93		
10.1200.2411.6231.01100.1.23	1200 - Central High School	OASDI	1/11/2023	INTERIM 1.11.23 ZZ	2.90		
10.1200.2411.6231.01100.1.23	1200 - Central High School	OASDI	1/20/2023	BIWK 1.20.23 HO	167.65		
10.1200.2411.6231.01100.1.23	1200 - Central High School	OASDI	1/31/2023	SEMI 1.31.23 4F	11.02		
10.1200.2411.6231.01100.1.23	1200 - Central High School	OASDI	2/3/2023	BIWK 2.03.23 HP	174.03		
10.1200.2411.6231.01100.1.23	1200 - Central High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	164.75		
10.1200.2411.6231.01100.1.23	1200 - Central High School	OASDI	3/3/2023	BIWK 3.3.23 HR	164.40		
10.1200.2411.6231.01100.1.23	1200 - Central High School	OASDI	3/17/2023	BIWK 3.17.23 HS	186.73		
10.1200.2411.6231.01100.1.23	1200 - Central High School	OASDI	3/31/2023	BIWK 3.31.23 HT	173.66		
10.1200.2411.6232.01100.1.23	1200 - Central High School	Medicare	1/6/2023	BIWK1.6.23 HN	38.57		
10.1200.2411.6232.01100.1.23	1200 - Central High School	Medicare	1/11/2023	INTERIM 1.11.23 ZZ	0.68		
10.1200.2411.6232.01100.1.23	1200 - Central High School	Medicare	1/20/2023	BIWK 1.20.23 HO	39.21		
10.1200.2411.6232.01100.1.23	1200 - Central High School	Medicare	1/31/2023	SEMI 1.31.23 4F	2.58		
10.1200.2411.6232.01100.1.23	1200 - Central High School	Medicare	2/3/2023	BIWK 2.03.23 HP	40.70		
10.1200.2411.6232.01100.1.23	1200 - Central High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	38.53		
10.1200.2411.6232.01100.1.23	1200 - Central High School	Medicare	3/3/2023	BIWK 3.3.23 HR	38.45		
10.1200.2411.6232.01100.1.23	1200 - Central High School	Medicare	3/17/2023	BIWK 3.17.23 HS	43.68		
10.1200.2411.6232.01100.1.23	1200 - Central High School	Medicare	3/31/2023	BIWK 3.31.23 HT	40.62		
10.1200.2411.6241.01100.1.23	1200 - Central High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,703.54		
10.1200.2411.6241.01100.1.23	1200 - Central High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.1200.2411.6241.01100.1.23	1200 - Central High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.1200.2411.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	36.76		
10.1200.2411.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	1/11/2023	INTERIM 1.11.23 ZZ	0.61		
10.1200.2411.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	37.38		
10.1200.2411.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	2.33		
10.1200.2411.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	38.72		
10.1200.2411.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	36.76		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.2411.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	36.76		
10.1200.2411.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	41.48		
10.1200.2411.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	36.76		
10.1200.2411.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.09		
10.1200.2411.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	1/11/2023	INTERIM 1.11.23 ZZ	0.07		
10.1200.2411.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	4.17		
10.1200.2411.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	0.27		
10.1200.2411.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.32		
10.1200.2411.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	4.09		
10.1200.2411.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	4.09		
10.1200.2411.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	4.63		
10.1200.2411.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	4.20		
10.1200.2411.6361.01100.1.23	1200 - Central High School	Communication	1/5/2023	05_8165721599_ANTHONY MADRY	46.15		
10.1200.2411.6361.01100.1.23	1200 - Central High School	Communication	1/5/2023	06_8165721599_ANTHONY MADRY	46.15		
10.1200.2411.6361.01100.1.23	1200 - Central High School	Communication	2/18/2023	CENTRAL--1100	19.11	LINEAGE MAILING SERVICES LLC	23003902
10.1200.2411.6361.01100.1.23	1200 - Central High School	Communication	2/28/2023	08_8165721599_ANTHONY MADRY	92.16		
10.1200.2411.6361.01100.1.23	1200 - Central High School	Communication	3/13/2023	CENTRAL--1100	36.30	LINEAGE MAILING SERVICES LLC	23004876
10.1200.2411.6361.01100.1.23	1200 - Central High School	Communication	3/13/2023	CENTRAL--1100	20.55	LINEAGE MAILING SERVICES LLC	23005525
10.1200.2411.6363.01100.1.23	1200 - Central High School	Printing and Binding	1/6/2023	CENTRAL ACADEMY	403.05	ALL COPY PRODUCTS, INC	23003390
10.1200.2411.6363.01100.1.23	1200 - Central High School	Printing and Binding	2/16/2023	CENTRAL ACADEMY	273.02	ALL COPY PRODUCTS, INC	23004019
10.1200.2411.6411.01100.1.23	1200 - Central High School	General Supplies	1/12/2023	Igloo 33 Lb Automatic Portable Counterto	84.26	ODP BUSINESS SOLUTIONS, LLC	23002470
10.1200.2411.6411.01100.1.23	1200 - Central High School	General Supplies	1/12/2023	Zebra YMCKO Ribbon for Zebra ZC100 Card	218.97	STAPLES INC.	23002236
10.1200.2411.6411.01100.1.23	1200 - Central High School	General Supplies	1/27/2023		95.03	SHRED-IT KANSAS CITY	
10.1200.2411.6411.01100.1.23	1200 - Central High School	General Supplies	2/16/2023	Realspace(TM) Hard Floor Chair Mat, Rect	137.32	ODP BUSINESS SOLUTIONS, LLC	23002470
10.1200.2411.6411.01100.1.23	1200 - Central High School	General Supplies	3/7/2023		48.30	SHRED-IT KANSAS CITY	
10.1200.2411.6411.01100.1.23	1200 - Central High School	General Supplies	3/28/2023	Realspace(TM) Hard Floor Chair Mat, Rect	70.99	ODP BUSINESS SOLUTIONS, LLC	23002470
10.1200.2521.6151.01100.1.23	1200 - Central High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	880.12		
10.1200.2521.6151.01100.1.23	1200 - Central High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	880.12		
10.1200.2521.6151.01100.1.23	1200 - Central High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	880.12		
10.1200.2521.6151.01100.1.23	1200 - Central High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	880.12		
10.1200.2521.6151.01100.1.23	1200 - Central High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	880.12		
10.1200.2521.6151.01100.1.23	1200 - Central High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	880.12		
10.1200.2521.6151.01100.1.23	1200 - Central High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	880.12		
10.1200.2521.6171.01100.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	6.25		
10.1200.2521.6171.01100.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	6.25		
10.1200.2521.6171.01100.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	6.25		
10.1200.2521.6171.01100.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	6.25		
10.1200.2521.6171.01100.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	6.25		
10.1200.2521.6171.01100.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	6.25		
10.1200.2521.6171.01100.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	6.25		
10.1200.2521.6221.01100.1.23	1200 - Central High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	105.61		
10.1200.2521.6221.01100.1.23	1200 - Central High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	105.61		
10.1200.2521.6221.01100.1.23	1200 - Central High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	105.61		
10.1200.2521.6221.01100.1.23	1200 - Central High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	105.61		
10.1200.2521.6221.01100.1.23	1200 - Central High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	105.61		
10.1200.2521.6221.01100.1.23	1200 - Central High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	105.61		
10.1200.2521.6221.01100.1.23	1200 - Central High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	105.61		
10.1200.2521.6231.01100.1.23	1200 - Central High School	OASDI	1/6/2023	BIWK1.6.23 HN	54.57		
10.1200.2521.6231.01100.1.23	1200 - Central High School	OASDI	1/20/2023	BIWK 1.20.23 HO	54.57		
10.1200.2521.6231.01100.1.23	1200 - Central High School	OASDI	2/3/2023	BIWK 2.03.23 HP	54.57		
10.1200.2521.6231.01100.1.23	1200 - Central High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	53.73		
10.1200.2521.6231.01100.1.23	1200 - Central High School	OASDI	3/3/2023	BIWK 3.3.23 HR	54.36		
10.1200.2521.6231.01100.1.23	1200 - Central High School	OASDI	3/17/2023	BIWK 3.17.23 HS	54.36		
10.1200.2521.6231.01100.1.23	1200 - Central High School	OASDI	3/31/2023	BIWK 3.31.23 HT	54.57		
10.1200.2521.6232.01100.1.23	1200 - Central High School	Medicare	1/6/2023	BIWK1.6.23 HN	12.76		
10.1200.2521.6232.01100.1.23	1200 - Central High School	Medicare	1/20/2023	BIWK 1.20.23 HO	12.76		
10.1200.2521.6232.01100.1.23	1200 - Central High School	Medicare	2/3/2023	BIWK 2.03.23 HP	12.76		
10.1200.2521.6232.01100.1.23	1200 - Central High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	12.56		
10.1200.2521.6232.01100.1.23	1200 - Central High School	Medicare	3/3/2023	BIWK 3.3.23 HR	12.71		
10.1200.2521.6232.01100.1.23	1200 - Central High School	Medicare	3/17/2023	BIWK 3.17.23 HS	12.71		
10.1200.2521.6232.01100.1.23	1200 - Central High School	Medicare	3/31/2023	BIWK 3.31.23 HT	12.76		
10.1200.2521.6241.01100.1.23	1200 - Central High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	411.75		
10.1200.2521.6241.01100.1.23	1200 - Central High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	411.75		
10.1200.2521.6241.01100.1.23	1200 - Central High School	Employee Insurance	2/17/2023	BIWK 2.17.23 HQ	28.25		
10.1200.2521.6241.01100.1.23	1200 - Central High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.87		
10.1200.2521.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	11.53		
10.1200.2521.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	11.53		
10.1200.2521.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	11.53		
10.1200.2521.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	11.53		
10.1200.2521.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	11.53		
10.1200.2521.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	11.53		
10.1200.2521.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	11.53		
10.1200.2521.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.32		
10.1200.2521.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.32		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.2521.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.32		
10.1200.2521.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.32		
10.1200.2521.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.32		
10.1200.2521.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.32		
10.1200.2521.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.32		
10.1200.2541.6168.02950.1.23	1200 - Central High School	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	1,013.34		
10.1200.2541.6168.02950.1.23	1200 - Central High School	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	663.04		
10.1200.2541.6168.02950.1.23	1200 - Central High School	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	1,880.82		
10.1200.2541.6168.02950.1.23	1200 - Central High School	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	2,259.94		
10.1200.2541.6168.02950.1.23	1200 - Central High School	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	2,855.90		
10.1200.2541.6168.02950.1.23	1200 - Central High School	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	2,265.72		
10.1200.2541.6231.02950.1.23	1200 - Central High School	OASDI	1/6/2023	BIWK1.6.23 HN	58.83		
10.1200.2541.6231.02950.1.23	1200 - Central High School	OASDI	1/20/2023	BIWK 1.20.23 HO	39.95		
10.1200.2541.6231.02950.1.23	1200 - Central High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	116.05		
10.1200.2541.6231.02950.1.23	1200 - Central High School	OASDI	3/3/2023	BIWK 3.3.23 HR	140.12		
10.1200.2541.6231.02950.1.23	1200 - Central High School	OASDI	3/17/2023	BIWK 3.17.23 HS	177.01		
10.1200.2541.6231.02950.1.23	1200 - Central High School	OASDI	3/31/2023	BIWK 3.31.23 HT	140.47		
10.1200.2541.6232.02950.1.23	1200 - Central High School	Medicare	1/6/2023	BIWK1.6.23 HN	13.76		
10.1200.2541.6232.02950.1.23	1200 - Central High School	Medicare	1/20/2023	BIWK 1.20.23 HO	9.34		
10.1200.2541.6232.02950.1.23	1200 - Central High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	27.15		
10.1200.2541.6232.02950.1.23	1200 - Central High School	Medicare	3/3/2023	BIWK 3.3.23 HR	32.77		
10.1200.2541.6232.02950.1.23	1200 - Central High School	Medicare	3/17/2023	BIWK 3.17.23 HS	41.39		
10.1200.2541.6232.02950.1.23	1200 - Central High School	Medicare	3/31/2023	BIWK 3.31.23 HT	32.86		
10.1200.2541.6261.02950.1.23	1200 - Central High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	13.28		
10.1200.2541.6261.02950.1.23	1200 - Central High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	8.68		
10.1200.2541.6261.02950.1.23	1200 - Central High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.89		
10.1200.2541.6261.02950.1.23	1200 - Central High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	43.82		
10.1200.2541.6261.02950.1.23	1200 - Central High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	53.95		
10.1200.2541.6261.02950.1.23	1200 - Central High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	45.29		
10.1200.2541.6271.02950.1.23	1200 - Central High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.53		
10.1200.2541.6271.02950.1.23	1200 - Central High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.99		
10.1200.2541.6271.02950.1.23	1200 - Central High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.82		
10.1200.2541.6271.02950.1.23	1200 - Central High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.39		
10.1200.2541.6271.02950.1.23	1200 - Central High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	4.29		
10.1200.2541.6271.02950.1.23	1200 - Central High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.40		
10.1200.2542.6151.02077.1.23	1200 - Central High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	9,720.72		
10.1200.2542.6151.02077.1.23	1200 - Central High School	Classified Salaries - Regular	1/13/2023	INTERIM 1.13.23 ZZ	120.60		
10.1200.2542.6151.02077.1.23	1200 - Central High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	9,738.96		
10.1200.2542.6151.02077.1.23	1200 - Central High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	8,560.63		
10.1200.2542.6151.02077.1.23	1200 - Central High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	9,199.81		
10.1200.2542.6151.02077.1.23	1200 - Central High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	8,320.06		
10.1200.2542.6151.02077.1.23	1200 - Central High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	8,457.33		
10.1200.2542.6151.02077.1.23	1200 - Central High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	8,527.32		
10.1200.2542.6171.02077.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	59.15		
10.1200.2542.6171.02077.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	58.77		
10.1200.2542.6171.02077.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	51.20		
10.1200.2542.6171.02077.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	55.60		
10.1200.2542.6171.02077.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	50.23		
10.1200.2542.6171.02077.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	50.23		
10.1200.2542.6171.02077.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	50.09		
10.1200.2542.6221.02077.1.23	1200 - Central High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	1,152.01		
10.1200.2542.6221.02077.1.23	1200 - Central High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	1,145.75		
10.1200.2542.6221.02077.1.23	1200 - Central High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	1,017.87		
10.1200.2542.6221.02077.1.23	1200 - Central High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	1,093.12		
10.1200.2542.6221.02077.1.23	1200 - Central High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	998.41		
10.1200.2542.6221.02077.1.23	1200 - Central High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	998.60		
10.1200.2542.6221.02077.1.23	1200 - Central High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	996.14		
10.1200.2542.6231.02077.1.23	1200 - Central High School	OASDI	1/6/2023	BIWK1.6.23 HN	590.90		
10.1200.2542.6231.02077.1.23	1200 - Central High School	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	7.48		
10.1200.2542.6231.02077.1.23	1200 - Central High School	OASDI	1/20/2023	BIWK 1.20.23 HO	594.74		
10.1200.2542.6231.02077.1.23	1200 - Central High School	OASDI	2/3/2023	BIWK 2.03.23 HP	521.69		
10.1200.2542.6231.02077.1.23	1200 - Central High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	561.31		
10.1200.2542.6231.02077.1.23	1200 - Central High School	OASDI	3/3/2023	BIWK 3.3.23 HR	506.76		
10.1200.2542.6231.02077.1.23	1200 - Central High School	OASDI	3/17/2023	BIWK 3.17.23 HS	515.28		
10.1200.2542.6231.02077.1.23	1200 - Central High School	OASDI	3/31/2023	BIWK 3.31.23 HT	528.69		
10.1200.2542.6232.02077.1.23	1200 - Central High School	Medicare	1/6/2023	BIWK1.6.23 HN	138.19		
10.1200.2542.6232.02077.1.23	1200 - Central High School	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	1.75		
10.1200.2542.6232.02077.1.23	1200 - Central High School	Medicare	1/20/2023	BIWK 1.20.23 HO	139.09		
10.1200.2542.6232.02077.1.23	1200 - Central High School	Medicare	2/3/2023	BIWK 2.03.23 HP	122.00		
10.1200.2542.6232.02077.1.23	1200 - Central High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	131.27		
10.1200.2542.6232.02077.1.23	1200 - Central High School	Medicare	3/3/2023	BIWK 3.3.23 HR	118.51		
10.1200.2542.6232.02077.1.23	1200 - Central High School	Medicare	3/17/2023	BIWK 3.17.23 HS	120.51		
10.1200.2542.6232.02077.1.23	1200 - Central High School	Medicare	3/31/2023	BIWK 3.31.23 HT	123.64		
10.1200.2542.6241.02077.1.23	1200 - Central High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	4,295.87		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.2542.6241.02077.1.23	1200 - Central High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	4,265.89		
10.1200.2542.6241.02077.1.23	1200 - Central High School	Employee Insurance	2/17/2023	BIWK 2.17.23 HQ	(3.52)		
10.1200.2542.6241.02077.1.23	1200 - Central High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	4,262.37		
10.1200.2542.6261.02077.1.23	1200 - Central High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	127.34		
10.1200.2542.6261.02077.1.23	1200 - Central High School	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	1.58		
10.1200.2542.6261.02077.1.23	1200 - Central High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	127.59		
10.1200.2542.6261.02077.1.23	1200 - Central High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	112.13		
10.1200.2542.6261.02077.1.23	1200 - Central High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	120.53		
10.1200.2542.6261.02077.1.23	1200 - Central High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	108.99		
10.1200.2542.6261.02077.1.23	1200 - Central High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	110.79		
10.1200.2542.6261.02077.1.23	1200 - Central High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	111.72		
10.1200.2542.6271.02077.1.23	1200 - Central High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	14.50		
10.1200.2542.6271.02077.1.23	1200 - Central High School	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	0.18		
10.1200.2542.6271.02077.1.23	1200 - Central High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	14.52		
10.1200.2542.6271.02077.1.23	1200 - Central High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	12.77		
10.1200.2542.6271.02077.1.23	1200 - Central High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	13.72		
10.1200.2542.6271.02077.1.23	1200 - Central High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	12.41		
10.1200.2542.6271.02077.1.23	1200 - Central High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	12.61		
10.1200.2542.6271.02077.1.23	1200 - Central High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	12.79		
10.1200.2542.6335.02015.1.23	1200 - Central High School	Water and Sewer	1/12/2023	KC Water Master Bills	3,103.25	CITY OF KANSAS CITY MISSOURI	
10.1200.2542.6335.02015.1.23	1200 - Central High School	Water and Sewer	1/31/2023	KC WATER ON CC	267.74	CITY OF KANSAS CITY MISSOURI	
10.1200.2542.6335.02015.1.23	1200 - Central High School	Water and Sewer	1/31/2023		119.39	CITY OF KANSAS CITY MISSOURI	
10.1200.2542.6335.02015.1.23	1200 - Central High School	Water and Sewer	2/16/2023	KC Water Master Bills	7,428.28	CITY OF KANSAS CITY MISSOURI	
10.1200.2542.6335.02015.1.23	1200 - Central High School	Water and Sewer	2/27/2023	KC WATER ON CC	131.74	CITY OF KANSAS CITY MISSOURI	
10.1200.2542.6335.02015.1.23	1200 - Central High School	Water and Sewer	3/13/2023	KC Water Master Bills	2,175.65	CITY OF KANSAS CITY MISSOURI	
10.1200.2542.6481.02015.1.23	1200 - Central High School	Electric	1/31/2023	KCPL Bank Statement	56,683.49	EVERGY	
10.1200.2542.6481.02015.1.23	1200 - Central High School	Electric	2/28/2023	KCPL Bank Statement	51,085.93	EVERGY	
10.1200.2542.6481.02015.1.23	1200 - Central High School	Electric	3/31/2023	KCPL Bank Statement	42,082.59	EVERGY	
10.1200.2546.6151.02078.1.23	1200 - Central High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	7,581.60		
10.1200.2546.6151.02078.1.23	1200 - Central High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	7,581.60		
10.1200.2546.6151.02078.1.23	1200 - Central High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	7,581.60		
10.1200.2546.6151.02078.1.23	1200 - Central High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	7,581.60		
10.1200.2546.6151.02078.1.23	1200 - Central High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	7,581.60		
10.1200.2546.6151.02078.1.23	1200 - Central High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	5,754.40		
10.1200.2546.6151.02078.1.23	1200 - Central High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	5,754.40		
10.1200.2546.6168.02078.1.23	1200 - Central High School	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	745.75		
10.1200.2546.6168.02078.1.23	1200 - Central High School	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	613.31		
10.1200.2546.6168.02078.1.23	1200 - Central High School	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	1,342.21		
10.1200.2546.6168.02078.1.23	1200 - Central High School	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	922.54		
10.1200.2546.6168.02078.1.23	1200 - Central High School	Supplemental Pay-Classified	3/17/2023	INTERIM 3.17.23 ZZ	445.32		
10.1200.2546.6168.02078.1.23	1200 - Central High School	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	226.83		
10.1200.2546.6171.02078.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	73.47		
10.1200.2546.6171.02078.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	73.47		
10.1200.2546.6171.02078.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	73.47		
10.1200.2546.6171.02078.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	73.47		
10.1200.2546.6171.02078.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	73.47		
10.1200.2546.6171.02078.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	60.50		
10.1200.2546.6171.02078.1.23	1200 - Central High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	60.50		
10.1200.2546.6221.02078.1.23	1200 - Central High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	909.79		
10.1200.2546.6221.02078.1.23	1200 - Central High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	909.79		
10.1200.2546.6221.02078.1.23	1200 - Central High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	909.79		
10.1200.2546.6221.02078.1.23	1200 - Central High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	909.79		
10.1200.2546.6221.02078.1.23	1200 - Central High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	909.79		
10.1200.2546.6221.02078.1.23	1200 - Central High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	690.53		
10.1200.2546.6221.02078.1.23	1200 - Central High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	690.53		
10.1200.2546.6231.02078.1.23	1200 - Central High School	OASDI	1/6/2023	BIWK1.6.23 HN	509.81		
10.1200.2546.6231.02078.1.23	1200 - Central High School	OASDI	1/20/2023	BIWK 1.20.23 HO	500.80		
10.1200.2546.6231.02078.1.23	1200 - Central High School	OASDI	2/3/2023	BIWK 2.03.23 HP	546.08		
10.1200.2546.6231.02078.1.23	1200 - Central High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	521.47		
10.1200.2546.6231.02078.1.23	1200 - Central High School	OASDI	3/3/2023	BIWK 3.3.23 HR	463.58		
10.1200.2546.6231.02078.1.23	1200 - Central High School	OASDI	3/17/2023	BIWK 3.17.23 HS	350.64		
10.1200.2546.6231.02078.1.23	1200 - Central High School	OASDI	3/17/2023	INTERIM 3.17.23 ZZ	27.61		
10.1200.2546.6231.02078.1.23	1200 - Central High School	OASDI	3/31/2023	BIWK 3.31.23 HT	370.84		
10.1200.2546.6232.02078.1.23	1200 - Central High School	Medicare	1/6/2023	BIWK1.6.23 HN	119.24		
10.1200.2546.6232.02078.1.23	1200 - Central High School	Medicare	1/20/2023	BIWK 1.20.23 HO	117.12		
10.1200.2546.6232.02078.1.23	1200 - Central High School	Medicare	2/3/2023	BIWK 2.03.23 HP	127.71		
10.1200.2546.6232.02078.1.23	1200 - Central High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	121.96		
10.1200.2546.6232.02078.1.23	1200 - Central High School	Medicare	3/3/2023	BIWK 3.3.23 HR	108.40		
10.1200.2546.6232.02078.1.23	1200 - Central High School	Medicare	3/17/2023	BIWK 3.17.23 HS	82.01		
10.1200.2546.6232.02078.1.23	1200 - Central High School	Medicare	3/17/2023	INTERIM 3.17.23 ZZ	6.46		
10.1200.2546.6232.02078.1.23	1200 - Central High School	Medicare	3/31/2023	BIWK 3.31.23 HT	86.72		
10.1200.2546.6241.02078.1.23	1200 - Central High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	3,377.08		
10.1200.2546.6241.02078.1.23	1200 - Central High School	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	30.00		
10.1200.2546.6241.02078.1.23	1200 - Central High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3,407.08		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.2546.6241.02078.1.23	1200 - Central High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3,407.08		
10.1200.2546.6261.02078.1.23	1200 - Central High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	130.67		
10.1200.2546.6261.02078.1.23	1200 - Central High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	128.94		
10.1200.2546.6261.02078.1.23	1200 - Central High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	138.48		
10.1200.2546.6261.02078.1.23	1200 - Central High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	132.98		
10.1200.2546.6261.02078.1.23	1200 - Central High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	120.89		
10.1200.2546.6261.02078.1.23	1200 - Central High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	96.95		
10.1200.2546.6261.02078.1.23	1200 - Central High School	Workers' Compensation Insurance	3/17/2023	INTERIM 3.17.23 ZZ	5.83		
10.1200.2546.6261.02078.1.23	1200 - Central High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	99.93		
10.1200.2546.6271.02078.1.23	1200 - Central High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	12.36		
10.1200.2546.6271.02078.1.23	1200 - Central High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	12.14		
10.1200.2546.6271.02078.1.23	1200 - Central High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	13.24		
10.1200.2546.6271.02078.1.23	1200 - Central High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	12.63		
10.1200.2546.6271.02078.1.23	1200 - Central High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	11.24		
10.1200.2546.6271.02078.1.23	1200 - Central High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	8.50		
10.1200.2546.6271.02078.1.23	1200 - Central High School	Unemployment Compensation	3/17/2023	INTERIM 3.17.23 ZZ	0.67		
10.1200.2546.6271.02078.1.23	1200 - Central High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	8.96		
10.1200.2551.6342.01012.1.23	1200 - Central High School	Other Contracted Pupil Transportation-No	3/17/2023		11,440.12	STUDENT TRANSPORTATION OF AMERICA	
10.1200.2551.6342.01100.1.23	1200 - Central High School	Other Contracted Pupil Transportation-No	1/25/2023		1,606.35	STUDENT TRANSPORTATION OF AMERICA	
10.1200.2551.6342.01100.1.23	1200 - Central High School	Other Contracted Pupil Transportation-No	2/16/2023		1,509.13	STUDENT TRANSPORTATION OF AMERICA	
10.1200.2551.6342.01196.1.23	1200 - Central High School	Other Contracted Pupil Transportation-No	1/25/2023		1,574.94	STUDENT TRANSPORTATION OF AMERICA	
10.1200.2551.6342.01196.1.23	1200 - Central High School	Other Contracted Pupil Transportation-No	3/17/2023		23,835.03	STUDENT TRANSPORTATION OF AMERICA	
10.1200.3912.6151.42200.4.23	1200 - Central High School	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	1,818.75		
10.1200.3912.6151.42200.4.23	1200 - Central High School	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	1,818.75		
10.1200.3912.6151.42200.4.23	1200 - Central High School	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	1,818.75		
10.1200.3912.6151.42200.4.23	1200 - Central High School	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	1,818.75		
10.1200.3912.6151.42200.4.23	1200 - Central High School	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	1,818.75		
10.1200.3912.6151.42200.4.23	1200 - Central High School	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	1,818.75		
10.1200.3912.6151.42200.4.23	1200 - Central High School	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	1,818.75		
10.1200.3912.6171.42200.4.23	1200 - Central High School	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	12.91		
10.1200.3912.6171.42200.4.23	1200 - Central High School	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	12.91		
10.1200.3912.6171.42200.4.23	1200 - Central High School	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	12.91		
10.1200.3912.6171.42200.4.23	1200 - Central High School	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	12.91		
10.1200.3912.6171.42200.4.23	1200 - Central High School	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	12.91		
10.1200.3912.6171.42200.4.23	1200 - Central High School	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	12.91		
10.1200.3912.6171.42200.4.23	1200 - Central High School	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	12.91		
10.1200.3912.6221.42200.4.23	1200 - Central High School	Retirement - Non-Teacher	1/6/2023	BIWK1.6.23 HN	218.25		
10.1200.3912.6221.42200.4.23	1200 - Central High School	Retirement - Non-Teacher	1/20/2023	BIWK 1.20.23 HO	218.25		
10.1200.3912.6221.42200.4.23	1200 - Central High School	Retirement - Non-Teacher	2/3/2023	BIWK 2.03.23 HP	218.25		
10.1200.3912.6221.42200.4.23	1200 - Central High School	Retirement - Non-Teacher	2/17/2023	BIWK 2.17.23 HQ	218.25		
10.1200.3912.6221.42200.4.23	1200 - Central High School	Retirement - Non-Teacher	3/3/2023	BIWK 3.3.23 HR	218.25		
10.1200.3912.6221.42200.4.23	1200 - Central High School	Retirement - Non-Teacher	3/17/2023	BIWK 3.17.23 HS	218.25		
10.1200.3912.6221.42200.4.23	1200 - Central High School	Retirement - Non-Teacher	3/31/2023	BIWK 3.31.23 HT	218.25		
10.1200.3912.6231.42200.4.23	1200 - Central High School	OASDI	1/6/2023	BIWK1.6.23 HN	92.97		
10.1200.3912.6231.42200.4.23	1200 - Central High School	OASDI	1/20/2023	BIWK 1.20.23 HO	92.97		
10.1200.3912.6231.42200.4.23	1200 - Central High School	OASDI	2/3/2023	BIWK 2.03.23 HP	92.97		
10.1200.3912.6231.42200.4.23	1200 - Central High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	92.97		
10.1200.3912.6231.42200.4.23	1200 - Central High School	OASDI	3/3/2023	BIWK 3.3.23 HR	92.97		
10.1200.3912.6231.42200.4.23	1200 - Central High School	OASDI	3/17/2023	BIWK 3.17.23 HS	92.97		
10.1200.3912.6231.42200.4.23	1200 - Central High School	OASDI	3/31/2023	BIWK 3.31.23 HT	112.76		
10.1200.3912.6232.42200.4.23	1200 - Central High School	Meidcare	1/6/2023	BIWK1.6.23 HN	21.74		
10.1200.3912.6232.42200.4.23	1200 - Central High School	Meidcare	1/20/2023	BIWK 1.20.23 HO	21.74		
10.1200.3912.6232.42200.4.23	1200 - Central High School	Meidcare	2/3/2023	BIWK 2.03.23 HP	21.74		
10.1200.3912.6232.42200.4.23	1200 - Central High School	Meidcare	2/17/2023	BIWK 2.17.23 HQ	21.74		
10.1200.3912.6232.42200.4.23	1200 - Central High School	Meidcare	3/3/2023	BIWK 3.3.23 HR	21.74		
10.1200.3912.6232.42200.4.23	1200 - Central High School	Meidcare	3/17/2023	BIWK 3.17.23 HS	21.74		
10.1200.3912.6232.42200.4.23	1200 - Central High School	Meidcare	3/31/2023	BIWK 3.31.23 HT	26.37		
10.1200.3912.6241.42200.4.23	1200 - Central High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	869.67		
10.1200.3912.6241.42200.4.23	1200 - Central High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	833.87		
10.1200.3912.6241.42200.4.23	1200 - Central High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.1200.3912.6261.42200.4.23	1200 - Central High School	Workers' Compensation	1/6/2023	BIWK1.6.23 HN	23.83		
10.1200.3912.6261.42200.4.23	1200 - Central High School	Workers' Compensation	1/20/2023	BIWK 1.20.23 HO	23.83		
10.1200.3912.6261.42200.4.23	1200 - Central High School	Workers' Compensation	2/3/2023	BIWK 2.03.23 HP	23.83		
10.1200.3912.6261.42200.4.23	1200 - Central High School	Workers' Compensation	2/17/2023	BIWK 2.17.23 HQ	23.83		
10.1200.3912.6261.42200.4.23	1200 - Central High School	Workers' Compensation	3/3/2023	BIWK 3.3.23 HR	23.83		
10.1200.3912.6261.42200.4.23	1200 - Central High School	Workers' Compensation	3/17/2023	BIWK 3.17.23 HS	23.83		
10.1200.3912.6261.42200.4.23	1200 - Central High School	Workers' Compensation	3/31/2023	BIWK 3.31.23 HT	23.83		
10.1200.3912.6271.42200.4.23	1200 - Central High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.62		
10.1200.3912.6271.42200.4.23	1200 - Central High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.62		
10.1200.3912.6271.42200.4.23	1200 - Central High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.62		
10.1200.3912.6271.42200.4.23	1200 - Central High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.62		
10.1200.3912.6271.42200.4.23	1200 - Central High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.62		
10.1200.3912.6271.42200.4.23	1200 - Central High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.62		
10.1200.3912.6271.42200.4.23	1200 - Central High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.73		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.6310.5192.06480.1.23	1200 - Central High School	GIFTS	2/7/2023	2022 Ford Signature School Grant	(5,500.00)		
10.1220.1151.6161.01797.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	810.00		
10.1220.1151.6161.01797.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	780.00		
10.1220.1151.6161.01797.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	930.00		
10.1220.1151.6161.01797.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	810.00		
10.1220.1151.6161.01797.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	930.00		
10.1220.1151.6161.01797.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	990.00		
10.1220.1151.6161.01797.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	690.00		
10.1220.1151.6171.01797.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	5.75		
10.1220.1151.6171.01797.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	5.54		
10.1220.1151.6171.01797.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	6.60		
10.1220.1151.6171.01797.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	5.75		
10.1220.1151.6171.01797.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	6.60		
10.1220.1151.6171.01797.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	7.03		
10.1220.1151.6171.01797.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	4.90		
10.1220.1151.6231.01797.1.23	1220 - Lincoln College Prep Academy	OASDI	1/6/2023	BIWK1.6.23 HN	50.22		
10.1220.1151.6231.01797.1.23	1220 - Lincoln College Prep Academy	OASDI	1/20/2023	BIWK 1.20.23 HO	48.36		
10.1220.1151.6231.01797.1.23	1220 - Lincoln College Prep Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	57.66		
10.1220.1151.6231.01797.1.23	1220 - Lincoln College Prep Academy	OASDI	2/17/2023	BIWK 2.17.23 HQ	50.22		
10.1220.1151.6231.01797.1.23	1220 - Lincoln College Prep Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	57.66		
10.1220.1151.6231.01797.1.23	1220 - Lincoln College Prep Academy	OASDI	3/17/2023	BIWK 3.17.23 HS	61.38		
10.1220.1151.6231.01797.1.23	1220 - Lincoln College Prep Academy	OASDI	3/31/2023	BIWK 3.31.23 HT	42.78		
10.1220.1151.6232.01797.1.23	1220 - Lincoln College Prep Academy	Medicare	1/6/2023	BIWK1.6.23 HN	11.75		
10.1220.1151.6232.01797.1.23	1220 - Lincoln College Prep Academy	Medicare	1/20/2023	BIWK 1.20.23 HO	11.31		
10.1220.1151.6232.01797.1.23	1220 - Lincoln College Prep Academy	Medicare	2/3/2023	BIWK 2.03.23 HP	13.49		
10.1220.1151.6232.01797.1.23	1220 - Lincoln College Prep Academy	Medicare	2/17/2023	BIWK 2.17.23 HQ	11.75		
10.1220.1151.6232.01797.1.23	1220 - Lincoln College Prep Academy	Medicare	3/3/2023	BIWK 3.3.23 HR	13.49		
10.1220.1151.6232.01797.1.23	1220 - Lincoln College Prep Academy	Medicare	3/17/2023	BIWK 3.17.23 HS	14.36		
10.1220.1151.6232.01797.1.23	1220 - Lincoln College Prep Academy	Medicare	3/31/2023	BIWK 3.31.23 HT	10.01		
10.1220.1151.6241.01797.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	1/6/2023	BIWK1.6.23 HN	5.19		
10.1220.1151.6241.01797.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1.73		
10.1220.1151.6241.01797.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1.73		
10.1220.1151.6261.01797.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	21.22		
10.1220.1151.6261.01797.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	20.44		
10.1220.1151.6261.01797.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	24.36		
10.1220.1151.6261.01797.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	21.22		
10.1220.1151.6261.01797.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	24.36		
10.1220.1151.6261.01797.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	25.94		
10.1220.1151.6261.01797.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	18.08		
10.1220.1151.6271.01797.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.22		
10.1220.1151.6271.01797.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.17		
10.1220.1151.6271.01797.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.40		
10.1220.1151.6271.01797.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.22		
10.1220.1151.6271.01797.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.40		
10.1220.1151.6271.01797.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.49		
10.1220.1151.6271.01797.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.04		
10.1220.1151.6334.01194.1.23	1220 - Lincoln College Prep Academy	Rentals-Equipment/Vehicles	1/6/2023	LINCOLN BASE COPIER CHARGE	389.74	ALL COPY PRODUCTS, INC	23003429
10.1220.1151.6334.01194.1.23	1220 - Lincoln College Prep Academy	Rentals-Equipment/Vehicles	2/16/2023	LINCOLN BASE COPIER CHARGE	389.74	ALL COPY PRODUCTS, INC	23003865
10.1220.1151.6334.01194.1.23	1220 - Lincoln College Prep Academy	Rentals-Equipment/Vehicles	2/16/2023	LINCOLN BASE COPIER CHARGE	389.74	ALL COPY PRODUCTS, INC	23004591
10.1220.1151.6334.01194.1.23	1220 - Lincoln College Prep Academy	Rentals-Equipment/Vehicles	3/13/2023	LINCOLN BASE COPIER CHARGE	389.74	ALL COPY PRODUCTS, INC	23005244
10.1220.1151.6371.01797.1.23	1220 - Lincoln College Prep Academy	Dues and Memberships	1/25/2023		108.11	STEMMONS JANEAC.	
10.1220.1151.6371.01797.1.23	1220 - Lincoln College Prep Academy	Dues and Memberships	2/28/2023	SHANELLE SMITH,Walmart+ Membership	-		
10.1220.1151.6371.01797.1.23	1220 - Lincoln College Prep Academy	Dues and Memberships	3/17/2023	LCPA NHSA yearly membership	385.00	NASSP(NAT'L ASSOC OF SECON SCHL PRINC)	23004824
10.1220.1151.6391.01797.1.23	1220 - Lincoln College Prep Academy	Other Purchased Services	1/25/2023	Credit Memo (applied 1/10/2023)	(119.00)	INTERNATIONAL BACCALAUREATE NORTH AMER	23004001
10.1220.1151.6391.01797.1.23	1220 - Lincoln College Prep Academy	Other Purchased Services	1/25/2023	Credit Memo (applied 12/12/2022)	(119.00)	INTERNATIONAL BACCALAUREATE NORTH AMER	23004001
10.1220.1151.6391.01797.1.23	1220 - Lincoln College Prep Academy	Other Purchased Services	1/25/2023	IB Subject fee (per candidate)	58,667.00	INTERNATIONAL BACCALAUREATE NORTH AMER	23004001
10.1220.1151.6391.01797.1.23	1220 - Lincoln College Prep Academy	Other Purchased Services	1/25/2023	Payment (applied 1/9/2023)	(1,454.00)	INTERNATIONAL BACCALAUREATE NORTH AMER	23004001
10.1220.1151.6391.01797.1.23	1220 - Lincoln College Prep Academy	Other Purchased Services	1/25/2023	Sign Boards for IB Recipients	835.00	ACTION SPORTSWEAR	23003807
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	1/6/2023		54.87	SHRED-IT KANSAS CITY	
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	1/9/2023	Fellowes(R) Gel Crystals Mouse Pad With	2.10	ODP BUSINESS SOLUTIONS, LLC	23003003
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	1/9/2023	Fellowes(R) PlushTouch Keyboard Wrist Re	2.22	ODP BUSINESS SOLUTIONS, LLC	23003003
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	1/9/2023	Fellowes(R) PlushTouch(TM) Mouse Pad Wit	2.45	ODP BUSINESS SOLUTIONS, LLC	23003003
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	1/9/2023	QVS DisplayPort To HDMI Digital A/V Cabl	1.25	ODP BUSINESS SOLUTIONS, LLC	23003003
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Freight	139.11	4 IMPRINT INC	23003265
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Roadmaster Travel Tumbler - 18 oz	275.80	4 IMPRINT INC	23003265
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Set up charge	95.00	4 IMPRINT INC	23003265
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Triangle Lunch Cooler Bag	670.50	4 IMPRINT INC	23003265
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	1/25/2023	Hall Pass Paper Rolls (Continuous rolls)	144.00	HALL PASS	23003670
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	1/25/2023	Shipping	16.00	HALL PASS	23003670
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	1/25/2023		13.00	ZEECK KATHERINE	
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	1/27/2023		1,168.20	QUILL CORPORATION	
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	SHANELLE SMITH,Amazon.Com*9j43h7ho3 Amzn	18.25		
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	3/7/2023		52.73	SHRED-IT KANSAS CITY	
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	BEBK Individually Wrapped Black Plastic	11.54	QUILL CORPORATION	23005016

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Clarity Personal Glass Board, Frameless,	11.58	QUILL CORPORATION	23005016
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Clorox Commercial Solutions Disinfecting	21.26	QUILL CORPORATION	23005016
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Expo Dry Erase Markers, Chisel Tip, Asso	60.21	QUILL CORPORATION	23005016
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Hershey's Mega Mix Chocolate and Sweets	6.10	QUILL CORPORATION	23005016
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Honeywell Key Lock Deposit Bag, Navy (6	-	QUILL CORPORATION	23002394
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Kleenex Standard Facial Tissue, 2-Ply, W	28.20	QUILL CORPORATION	23005016
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Luxor? Double Sided Magnetic Whiteboard;	43.57	QUILL CORPORATION	23005016
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Lysol Disinfecting Wipes, Lemon & Lime B	5.90	QUILL CORPORATION	23005016
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	MARS Chocolate Favorites Minis Size Cand	8.84	QUILL CORPORATION	23005016
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Orbit Variety Bag Sugar Free Gum, Assort	7.58	QUILL CORPORATION	23005016
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Perk? Paper Cup & Lid Combo, 12 Oz., Whi	58.10	QUILL CORPORATION	23005016
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Planters Nuts, Variety, 24/Carton (220-0	8.63	QUILL CORPORATION	23005016
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Post-it? Super Sticky Easel Pad, 25" x 3	13.27	QUILL CORPORATION	23005016
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Quill Brand? Contemporary Desktop Full-S	10.41	QUILL CORPORATION	23005016
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Quill Brand? Contemporary Full-Strip Des	25.26	QUILL CORPORATION	23005016
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	shipping	0.61	QUILL CORPORATION	23005016
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Snack Jar? Starlight Mints, 5 lb Bag	3.12	QUILL CORPORATION	23005016
10.1220.1151.6411.01100.1.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Werther's Original Caramel Hard Candy, 1	3.36	QUILL CORPORATION	23005016
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/6/2023	10 Best-Ever Anxiety Management Techniqu	15.96	BARNES & NOBLE BOOKSELLERS INC	23002990
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/6/2023	Diagnostic and Statistical Manual of Men	140.80	BARNES & NOBLE BOOKSELLERS INC	23002990
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/6/2023	How To Control Your Anxiety Before It Co	12.76	BARNES & NOBLE BOOKSELLERS INC	23002990
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/6/2023	Theories of Counseling	92.00	BARNES & NOBLE BOOKSELLERS INC	23002990
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/9/2023	Fellowes(R) Gel Crystals Mouse Pad With	7.88	ODP BUSINESS SOLUTIONS, LLC	23003003
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/9/2023	Fellowes(R) PlushTouch Keyboard Wrist Re	8.35	ODP BUSINESS SOLUTIONS, LLC	23003003
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/9/2023	Fellowes(R) PlushTouch(TM) Mouse Pad Wit	9.21	ODP BUSINESS SOLUTIONS, LLC	23003003
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/9/2023	Poo-Pourri Tried And True Before You Go	1.66	ODP BUSINESS SOLUTIONS, LLC	23003176
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/9/2023	Post-it(R) Notes Flags With 2 Arrow Flag	0.30	ODP BUSINESS SOLUTIONS, LLC	23003176
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/9/2023	Pure Enrichment PureSpa Deluxe Essential	1.70	ODP BUSINESS SOLUTIONS, LLC	23003176
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/9/2023	QVS DisplayPort To HDMI Digital A/V Cabl	4.71	ODP BUSINESS SOLUTIONS, LLC	23003003
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/9/2023	StarTech.com Monitor Privacy Screen for	3.29	ODP BUSINESS SOLUTIONS, LLC	23003176
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Alliance Non-Latex Multi-Purpose Rubber	13.15	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	CLI 12" Plastic Ruler, 12" Length, Metri	32.00	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Clorox Disinfecting Wipes Value Pack, B	9.42	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Command? Large Utility Hook, White, 3 Ho	11.55	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Crayola The Big 40 Washable Markers, Co	21.33	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Cra-Z-Art Classic Super Washable Marker	4.26	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Elmer's School Glue Sticks, 0.24 oz., 30	34.83	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Expo Whiteboard Care Cleaner, Blue (175	13.33	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Expo Whiteboard Care Dry Erase Cleaner,	43.48	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Expo Whiteboard Care Dry Erase Cleaner,	77.32	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Kleenex Standard Facial Tissue, 2-Ply,	104.89	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Learning Resources Dot Dice Set Manipul	11.55	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Lysol Disinfecting Wipes, Lemon & Lime	25.77	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Nestle Original Liquid Creamer, 0.38 oz	67.55	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	N'Joy Powdered Creamer, 12 oz., 24/Cart	56.89	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Offistamp? Pre-Inked Stamps Refill Ink,	5.59	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Perk? Compostable Paper Plates, 9", Whi	60.44	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Perk? Paper Cup & Lid Combo, 12 Oz., Wh	122.68	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Perk? Polystyrene Fork, Medium-Weight,	29.33	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Perk? Polystyrene Spoon, Medium-Weight,	26.66	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Post-it? Flags Value Pack, 1" Wide, Ass	29.86	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Post-it? Flags Value Pack, .47" Wide, A	12.08	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Quill Brand? 1-Hole Punch, 5 Sheet Capa	5.24	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Quill Brand? Permanent Markers, Fine Tip	8.88	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Quill Brand? Premium Rubber Band, Posta	22.39	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Quill Brand? Self-Stick Notes, 1-3/8" x	16.87	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Quill Brand? Standard Staple Remover, B	13.25	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Quill Brand? Standard Staples, 1/4"Leg L	38.14	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Scotch? Blue ORIGINAL Painter's Tape, 0.	5.77	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	ScotchBlue? ORIGINAL Painter's Tape Val	24.00	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Sharpie Rollerball Pen, Needle Point Pr	19.20	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Sharpie S-Gel Retractable Gel Pens, Medi	17.77	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Slimline Battery Operated Pencil Sharpe	18.29	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Ticonderoga The World's Best Pencil Wood	28.43	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	TRU RED? 7" Kids Pointed Tip Stainless	24.43	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	TRU RED? Large Mastery with Pocket Jour	19.20	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Ziploc Sandwich Bags, 90 Bags/Box (3158	5.77	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/12/2023	Ziploc Storage Bags, Gallon, 38/Box (31	7.73	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/18/2023	8.5" x 11" Copy Paper, 20 lbs., 92 Brig	599.90	QUILL CORPORATION	23004043
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/18/2023	Astrobrights Cardstock Paper, 65 lbs.,	70.68	QUILL CORPORATION	23004043
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/18/2023	BIC Wite-Out EZ Correct Correction Tape,	16.19	QUILL CORPORATION	23004043
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/18/2023	Carolina? Transfusion Matching with Synt	119.90	CAROLINA BIOLOGICAL SUPPLY CO.	23004167
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/18/2023	Dura-Ship? Viking? 8.5" x 11" Poly Wrap	2,172.59	QUILL CORPORATION	23004043
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/18/2023	Kleenex Standard Facial Tissue, 2-Ply, W	66.99	QUILL CORPORATION	23004043

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/18/2023	Pendaflex Adjustable Hanging File Frame,	22.99	QUILL CORPORATION	23004043
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/18/2023	Post-it? Pop-up Notes, 3" x 3", Poptimi	23.79	QUILL CORPORATION	23004043
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/18/2023	Quality Park Clasp & Moistenable Glue C	59.37	QUILL CORPORATION	23004043
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/18/2023	Quill Brand? Cover Stock Paper, 8 1/2"	41.58	QUILL CORPORATION	23004043
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/18/2023	Quill Brand? Invisible Tape, Matte Fini	16.99	QUILL CORPORATION	23004043
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/18/2023	Quill Brand? Self-Stick Notes, 1-3/8" x	6.99	QUILL CORPORATION	23004043
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/18/2023	Quill Brand? Self-Stick Notes, 3" x 3",	14.79	QUILL CORPORATION	23004043
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/18/2023	ScotchBlue? ORIGINAL Painter's Tape Valu	30.99	QUILL CORPORATION	23004043
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/18/2023	Shipping	19.48	CAROLINA BIOLOGICAL SUPPLY CO.	23004167
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/18/2023	Tempus Wall Clock, Plastic, 13" (TC6236	18.99	QUILL CORPORATION	23004043
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	2023 TF Publishing Colors of the Rainbow	12.99	STAPLES INC.	23004416
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Avery Flexi-View 1 1/2" 3-Ring View Bind	21.69	STAPLES INC.	23004416
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	BIC Brite Liner Stick Highlighter, Chise	10.87	QUILL CORPORATION	23004406
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Blueline Executive Notebook, 8-1/2 x 11	19.49	SCHOOL SPECIALTY	23004415
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Blunt Tipped Scissors, 5"	9.15	DISCOUNT SCHOOL SUPPLY	23004757
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Charles Leonard Creative Arts? Pom-Poms	39.48	QUILL CORPORATION	23004406
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Chromacryl Premium Student Acrylic Paint	25.99	SCHOOL SPECIALTY	23004174
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Colorations? Colored Pencils - Set of 36	38.45	DISCOUNT SCHOOL SUPPLY	23004757
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Colorations? Washable Mini Markers - Set	62.99	DISCOUNT SCHOOL SUPPLY	23004757
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Crayola Colored Pencil Classpack with 12	30.15	SCHOOL SPECIALTY	23004415
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Duracell Coppertop AAA Alkaline Battery	40.99	QUILL CORPORATION	23004406
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Excellerations? Wooden Rulers - Set of 1	17.40	DISCOUNT SCHOOL SUPPLY	23004757
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Expo Dry Erase Markers, Fine Tip, Assort	29.18	QUILL CORPORATION	23004406
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Heavy Duty Drawing Board with Clips, 23	99.42	SCHOOL SPECIALTY	23004174
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	HP 63 Black/Tri-Color Standard Yield In	51.99	QUILL CORPORATION	23004406
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Jack Richeson Double-Pointed End Blendin	30.35	SCHOOL SPECIALTY	23004174
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Kleenex Standard Facial Tissue, 2-Ply, W	66.99	QUILL CORPORATION	23004406
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Learning Resources Jumbo Illustrated Tea	19.94	STAPLES INC.	23004416
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Oxford 3 x 5" Index Cards, Lined, White,	6.87	QUILL CORPORATION	23004406
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Pacon 32" x 24" Manuscript Cover Chart T	57.95	QUILL CORPORATION	23004406
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Paper Mate Pink Pearl Erasers, Pink, 24/	9.49	QUILL CORPORATION	23004406
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Paper Mate Pink Pearl Premium Large Eras	27.00	SCHOOL SPECIALTY	23004174
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Paper Mate Profile Gel Pen, Retractable,	19.04	SCHOOL SPECIALTY	23004415
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Pilot G2 Retractable Gel Pens, Fine Poi	56.77	QUILL CORPORATION	23004406
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Post-it? Arrow Flags Value Pack, .47" x	10.59	QUILL CORPORATION	23004406
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Post-it? Flags & Tabs Value Pack, Assort	17.99	QUILL CORPORATION	23004406
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Post-it? Recycled Super Sticky Notes, 3"	75.54	QUILL CORPORATION	23004406
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Post-it? Star-Shaped Notes, 2.6" x 2.6"	22.95	QUILL CORPORATION	23004406
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Post-it? Super Sticky Notes, 4" x 6", En	43.77	QUILL CORPORATION	23004406
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Post-it? Tabs, 1" Wide, Solid, Assorted	25.58	QUILL CORPORATION	23004406
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Prang Construction Paper, 11 Assorted Co	35.18	QUILL CORPORATION	23004406
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Quill Brand? Regular Non-Skid Paper Clip	9.49	QUILL CORPORATION	23004406
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Quill Brand? Standard Grade Pencil, #2	8.49	QUILL CORPORATION	23004406
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Quill Brand? Standard Series Legal Pad,	15.59	QUILL CORPORATION	23004406
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	School Smart College Ruled Paper, 5-Hole	64.90	SCHOOL SPECIALTY	23004415
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	School Smart Magnet Button Assortment -	3.83	SCHOOL SPECIALTY	23004415
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	School Smart Railroad Board, 22 x 28 Inc	34.70	SCHOOL SPECIALTY	23004774
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Scotch 810 Magic Tape Refills, 1 x 2592	25.99	SCHOOL SPECIALTY	23004415
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Scotch Sure Start Shipping Packaging Tap	25.15	SCHOOL SPECIALTY	23004415
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	SHANELLE SMITH,Amazon.Com*7z5538fk3 Amzn	89.70		
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	SHANELLE SMITH,Amazon.Com*co47u1iq3	14.95		
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	SHANELLE SMITH,Amazon.Com*j42qg73p3	508.30		
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Staples Push Pins, Clear, 500/Pack (3201	6.18	STAPLES INC.	23004416
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Staples Teacher Pack 5" Kids Blunt Tip S	40.99	QUILL CORPORATION	23004406
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Swingline Precision Pro Desktop 2-3-Hole	9.86	STAPLES INC.	23004416
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Teacher Created Resources Home Sweet Cla	38.49	STAPLES INC.	23004416
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Texas Instruments TI-36X Pro 16-Digit S	86.97	QUILL CORPORATION	23004406
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Ticonderoga Pre-Sharpened Wooden Pencil,	35.98	QUILL CORPORATION	23004406
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	TimeMist Metered 30 Day Air Freshener Sp	10.26	SCHOOL SPECIALTY	23004774
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	TRU RED 7 Compartment Wire Mesh File Org	36.11	STAPLES INC.	23004416
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	2/28/2023	Westcott All Purpose 8" Stainless Steel	14.95	STAPLES INC.	23004416
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	3M(TM) Highland(TM) Masking Tape, 1 x 60	12.92	ODP BUSINESS SOLUTIONS, LLC	23004765
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Angel Soft Professional Series Standard	36.10	STAPLES INC.	23004781
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	APC(R) Essential SurgeArrest 6-Outlet Su	88.36	ODP BUSINESS SOLUTIONS, LLC	23004765
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Ashley Big Time Too 100 Minutes Digital	16.47	QUILL CORPORATION	23004171
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Ashley Productions? Dry Erase Non-Magnet	14.59	QUILL CORPORATION	23004770
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Astrobrights Colored Paper, 24 lbs., 8.5	51.45	STAPLES INC.	23004781
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Ativa? HDMI Cable with Ethernet, 25?, Bl	29.69	OFFICE DEPOT INC	23004829
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Avery(R) Durable View 3 Ring Binder, 1 S	16.13	ODP BUSINESS SOLUTIONS, LLC	23004763
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Axis 41203 12' HDMI Audio/Video Cable,	9.42	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Barker Creek Black & Gold Double-Sided	23.11	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	BERK Individually Wrapped Black Plastic	36.49	QUILL CORPORATION	23005016
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	BIC Refillable Mechanical Pencils	7.78	OFFICE PRODUCTS ALLIANCE	23004403
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	BIC(R) Mechanical Pencils, Xtra Strong,	8.54	ODP BUSINESS SOLUTIONS, LLC	23004763

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	BIC Round Stic Ballpoint Pens	1.45	OFFICE PRODUCTS ALLIANCE	23004403
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	BIC Xtra Strong Mechanical Pencil, 0.9 m	9.49	QUILL CORPORATION	23004770
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Business Source Woodcase No. 2 Pencils	17.50	OFFICE PRODUCTS ALLIANCE	23004403
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	C2G 3ft DisplayPort to HDMI Adapter Cabl	16.99	ODP BUSINESS SOLUTIONS, LLC	23004765
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Clarity Personal Glass Board, Frameless,	36.60	QUILL CORPORATION	23005016
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Clorox Commercial Solutions Disinfecting	67.20	QUILL CORPORATION	23005016
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Color Splash? Permanent Markers Plus Pac	44.99	QUILL CORPORATION	23004171
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Command Adhesive Poster Strips, Removabl	15.01	SCHOOL SPECIALTY	23004780
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Command(TM) Small Wire Hooks, Damage-Fre	11.87	ODP BUSINESS SOLUTIONS, LLC	23004763
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Cordinate 4-Outlet 16-Gauge USB Extensio	26.99	ODP BUSINESS SOLUTIONS, LLC	23004763
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Crayola Kids' Colored Pencils, Assorted	28.50	STAPLES INC.	23004781
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Crayola Project XL Poster Markers, Assor	9.09	SCHOOL SPECIALTY	23004780
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Crayola(R) Color Pencils, Assorted Color	9.16	ODP BUSINESS SOLUTIONS, LLC	23004763
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Dixon Golf Pre-Sharpened Wooden Pencil,	58.74	QUILL CORPORATION	23004171
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Dixon Wedge Cap Erasers, Pink, 144/Box (	11.99	QUILL CORPORATION	23004171
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Dri Mark Smart-money Counterfeit Bill De	5.28	OFFICE PRODUCTS ALLIANCE	23004403
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Duck Brand Clean Release Blue Painters T	35.55	SCHOOL SPECIALTY	23004780
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Duracell Coppertop AAA Alkaline Battery,	147.96	QUILL CORPORATION	23004171
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Duracell Coppertop AAA Alkaline Battery,	59.21	STAPLES INC.	23004781
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Duracell(R) Coppertop AA Alkaline Batter	22.72	ODP BUSINESS SOLUTIONS, LLC	23004763
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Energizer Industrial Alkaline AAA Batter	67.50	OFFICE PRODUCTS ALLIANCE	23004403
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Energizer Recharge 1-Hour Battery Charge	110.74	SCHOOL SPECIALTY	23004780
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Energizer Recharge Power Plus Rechargeab	86.28	SCHOOL SPECIALTY	23004780
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Expo Dry Erase Markers, Chisel Tip, Ass	11.59	QUILL CORPORATION	23004171
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Expo Dry Erase Markers, Chisel Tip, Asso	37.99	QUILL CORPORATION	23004770
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Expo Dry Erase Markers, Chisel Tip, Asso	190.30	QUILL CORPORATION	23005016
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Expo Dry Erase Markers, Chisel Tip, Blac	14.59	QUILL CORPORATION	23004171
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Expo Dry Erase Wipe, White (1752313)	5.23	STAPLES INC.	23004781
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Expo Magnetic Dry Erase Markers, Fine Ti	19.59	QUILL CORPORATION	23004770
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	EXPO(R) Low-Odor Dry-Erase Markers, Chis	14.39	ODP BUSINESS SOLUTIONS, LLC	23004763
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	EXPO(R) Low-Odor Dry-Erase Markers, Chis	25.47	ODP BUSINESS SOLUTIONS, LLC	23004765
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Flipside Dry Erase Whiteboard Set, 9" x	103.99	QUILL CORPORATION	23004770
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Gorilla Tough Wide Tape	30.72	OFFICE PRODUCTS ALLIANCE	23004403
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Great Papers!(R) Holiday-Themed Letterhe	9.19	ODP BUSINESS SOLUTIONS, LLC	23004763
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Hershey's Mega Mix Chocolate and Sweets	19.30	QUILL CORPORATION	23005016
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Highland Self-Sticking Notepads	13.98	OFFICE PRODUCTS ALLIANCE	23004403
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Honeywell Key Lock Deposit Bag, Navy (6	-	QUILL CORPORATION	23002394
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	HP 950 (CN049AN) Original Standard Yield	34.99	OFFICE PRODUCTS ALLIANCE	23004403
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	HP 950XL Ink Cartridge, CN045AN, Black	76.04	SCHOOL SPECIALTY	23004780
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	HP 951 Ink Cartridge, CN052AN, Yellow	36.78	SCHOOL SPECIALTY	23004780
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Kleenex Soothing Lotion Facial Tissue, 3	15.59	QUILL CORPORATION	23004770
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Kleenex Standard Facial Tissue, 2-Ply, W	89.15	QUILL CORPORATION	23005016
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Luxor? Double Sided Magnetic Whiteboard;	137.75	QUILL CORPORATION	23005016
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Lysol Disinfecting Wipes, Lemon & Lime B	18.63	QUILL CORPORATION	23005016
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	MARS Chocolate Favorites Minis Size Cand	27.95	QUILL CORPORATION	23005016
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Mead 1 Subject Spiral Notebook, 10 1/2"	94.32	QUILL CORPORATION	23004171
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Mead Five Star 5-Subject Notebook, 8.5"	35.98	QUILL CORPORATION	23004770
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Mead(R) Spiral Notebooks, 8-1/2 x 10-1/2	11.89	ODP BUSINESS SOLUTIONS, LLC	23004763
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Mind Reader Perch PC, Laptop, IMAC Monit	27.99	STAPLES INC.	23004861
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	NeoSCI Cornerstones of Chemistry the Mol	15.40	SCHOOL SPECIALTY	23004780
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Office Depot(R) Brand 9 x 12 Manila Enve	28.47	ODP BUSINESS SOLUTIONS, LLC	23004763
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Office Depot(R) Brand Composition Book,	8.85	ODP BUSINESS SOLUTIONS, LLC	23004763
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Office Depot(R) Brand Composition Book,	191.56	ODP BUSINESS SOLUTIONS, LLC	23004764
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Office Depot(R) Brand Composition Notebo	2.79	ODP BUSINESS SOLUTIONS, LLC	23004763
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Office Depot(R) Brand Dry-Erase Magnetic	10.06	ODP BUSINESS SOLUTIONS, LLC	23004765
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Office Depot(R) Brand Fashion Binder Cli	8.80	ODP BUSINESS SOLUTIONS, LLC	23004765
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Office Depot(R) Brand Multi-Use Print am	34.99	ODP BUSINESS SOLUTIONS, LLC	23004765
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Office Depot(R) Brand Plastic Tabs, 2, 1	13.84	ODP BUSINESS SOLUTIONS, LLC	23004765
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Office Depot(R) Brand Reinforced Filler	4.79	ODP BUSINESS SOLUTIONS, LLC	23004763
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Orbit Variety Bag Sugar Free Gum, Assort	23.95	QUILL CORPORATION	23005016
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Oxford 2-Pocket Presentation Folders, As	21.16	STAPLES INC.	23004781
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Pacon Heavy Duty Chart Paper, 24" x 32"	73.98	QUILL CORPORATION	23004171
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Pacon Manila Tag Chart Paper, 24" x 36",	65.99	QUILL CORPORATION	23004171
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Paper Mate InkJoy Retractable Gel Pen, M	69.58	QUILL CORPORATION	23004770
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Paper Mate Pink Pearl Eraser	6.70	OFFICE PRODUCTS ALLIANCE	23004403
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Paper Mate Pink Pearl Erasers, Pink, 24/	9.49	QUILL CORPORATION	23004770
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Pendaflex Recycled Colored Hanging File	29.99	QUILL CORPORATION	23004770
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Pentel Graph Gear 500 Mechanical Pencil,	10.59	QUILL CORPORATION	23004770
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Perk? Paper Cup & Lid Combo, 12 Oz., Whi	183.68	QUILL CORPORATION	23005016
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Pilot G2 Gel Smear Proof Ballpoint Pen R	3.44	SCHOOL SPECIALTY	23004780
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Pilot G2 Retractable Gel Ink Rollerball	20.34	SCHOOL SPECIALTY	23004780
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Pilot G2 Retractable Gel Pens, Extra Fin	97.17	STAPLES INC.	23004781
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Pilot(R) G-2(TM) Retractable Gel Pens, F	9.19	ODP BUSINESS SOLUTIONS, LLC	23004763
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Pilot(R) Board Master BeGreen Dry Erase M	30.58	STAPLES INC.	23004781

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Pilot V Board Master Dry Erase Marker Re	22.78	STAPLES INC.	23004781
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Planters Nuts, Variety, 24/Carton (220-0	27.28	QUILL CORPORATION	23005016
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Post-it? Super Sticky Easel Pad, 25" x 3	139.99	QUILL CORPORATION	23004770
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Post-it? Super Sticky Easel Pad, 25" x 3	41.91	QUILL CORPORATION	23005016
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Post-it? Super Sticky Notes, Canary Yell	27.58	QUILL CORPORATION	23004770
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Post-it? Transparent Notes, 2-7/8" x 2-7	24.95	QUILL CORPORATION	23004770
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Prang Construction Paper, 10 Assorted Co	38.78	STAPLES INC.	23004781
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Primo Touchless Forehead Infrared Thermo	20.38	SCHOOL SPECIALTY	23004831
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	ProTI-36X Pro Scientific	2,505.00	UNDERWOOD DISTRIBUTING CO.	23004837
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Quartet Glass Dry-Erase Whiteboard, 0.5'	34.99	QUILL CORPORATION	23004770
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Quill Brand? Contemporary Desktop Full-S	32.89	QUILL CORPORATION	23005016
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Quill Brand? Contemporary Full-Strip Des	79.78	QUILL CORPORATION	23005016
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Rocketbook Core Reusable Smart Notebook,	34.00	STAPLES INC.	23004781
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Rocketbook Fusion Reusable Notebook Plan	29.75	STAPLES INC.	23004781
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Rolodex Jumbo Steel Paper Clip Holder, B	5.36	STAPLES INC.	23004861
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	School Smart Flexible Cover Ruled Compos	1.03	SCHOOL SPECIALTY	23004780
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	School Smart Modern Decor Weighted Tape	5.65	SCHOOL SPECIALTY	23004780
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	School Smart Reusable Dry Erase Pockets,	17.35	SCHOOL SPECIALTY	23004780
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	School Smart Ruled Index Cards, 3 x 5 In	7.20	SCHOOL SPECIALTY	23004780
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Science First 52 Ways to Liven Up a Chem	20.40	SCHOOL SPECIALTY	23004780
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Science First While You Were Out: Chemis	13.97	SCHOOL SPECIALTY	23004780
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Scotch Heavy-Duty Shipping / Packaging T	17.46	OFFICE PRODUCTS ALLIANCE	23004403
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Scotch Heavy Weight Two-Tone Tape Dispen	3.84	SCHOOL SPECIALTY	23004831
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Scotch? Magic? Greener Invisible Tape R	29.99	QUILL CORPORATION	23004171
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Scotch(R) Magic(TM) Tape With Desktop Di	19.61	ODP BUSINESS SOLUTIONS, LLC	23004765
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Sharpie Metallic Oil-Based Paint Markers	8.49	QUILL CORPORATION	23004770
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Sharpie Oil-Based Paint Markers, Extra F	7.99	QUILL CORPORATION	23004770
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Sharpie Permanent Marker, Fine Tip, Ass	12.99	QUILL CORPORATION	23004171
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Sharpie Permanent Marker, Fine Tip, Bla	11.99	QUILL CORPORATION	23004171
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	shipping	1.96	QUILL CORPORATION	23005016
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	shipping	54.99	UNDERWOOD DISTRIBUTING CO.	23004837
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	SKILCRAFT(R) Broom amp; Dustpan, 15 x 46	30.01	ODP BUSINESS SOLUTIONS, LLC	23004763
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Slimline Battery Operated Pencil Sharpe	(23.09)	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Snack Jar? Starlight Mints, 5 lb Bag	9.85	QUILL CORPORATION	23005016
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Staedtler Pre-Sharpened Wooden Pencil, 0	23.59	QUILL CORPORATION	23004770
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Staples Magnetic Paper Clip Dispenser, C	2.64	STAPLES INC.	23004861
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Staples Remanufactured Black High Yield	112.62	STAPLES INC.	23004781
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Staples Remanufactured Black High Yield	142.04	STAPLES INC.	23004861
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Stick to Science Magnetic Periodic Table	25.21	SCHOOL SPECIALTY	23004780
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Texas Instruments TI-30Xa 10-Digit Scien	149.90	QUILL CORPORATION	23004770
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	TREND Notebook Paper Wipe-Off Chart Lam	32.99	QUILL CORPORATION	23004171
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Tru-Ray 9" x 12" Construction Paper, Vio	12.60	STAPLES INC.	23004781
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Tru-Ray(R) Construction Paper, 50 Recycl	5.50	ODP BUSINESS SOLUTIONS, LLC	23004763
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	TUL? GL Series Retractable Gel Pens, Bol	21.99	OFFICE DEPOT INC	23004829
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	United Scientific Double Walled Calorime	13.38	SCHOOL SPECIALTY	23004831
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	Werther's Original Caramel Hard Candy, 1	10.63	QUILL CORPORATION	23005016
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/13/2023	X-ACTO School Pro Electric Pencil Sharp	29.99	QUILL CORPORATION	23004171
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/17/2023	Barker Creek Black & Gold Double-Sided	23.11	QUILL CORPORATION	23003267
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/17/2023	Carolina? Synthetic Blood: Whose Baby? K	130.75	CAROLINA BIOLOGICAL SUPPLY CO.	23004818
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/17/2023	Human Kidney, sec. 7 ?m H&E Microscope S	91.73	CAROLINA BIOLOGICAL SUPPLY CO.	23004818
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/17/2023	Human Ovary Slide, 7 ?m, H&E	54.30	CAROLINA BIOLOGICAL SUPPLY CO.	23004818
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/28/2023	Avery Easy Peel Laser Address Labels, 1"	59.86	QUILL CORPORATION	23005457
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/28/2023	Bigelow Assorted Tea Bags, 168/Carton (1	31.71	QUILL CORPORATION	23005457
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/28/2023	Bigelow Botanicals Decaf Watermelon Cucu	6.59	QUILL CORPORATION	23005457
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/28/2023	Bostitch Personal Electric Pencil Sharpe	146.05	QUILL CORPORATION	23005457
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/28/2023	Creative Converting Party Balloons, Asso	19.18	QUILL CORPORATION	23005457
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/28/2023	Paper Mate FlexGrip Elite Retractable Ba	18.30	QUILL CORPORATION	23005457
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/28/2023	Pentel EnerGel RTX Retractable Gel Pens,	15.49	QUILL CORPORATION	23005457
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/28/2023	Pilot G2 Retractable Gel Pens, Fine Poin	11.96	QUILL CORPORATION	23005457
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/28/2023	Pilot Precise V5 RT Retractable Rollerba	48.93	QUILL CORPORATION	23005457
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/28/2023	Post-it? 100% Recycled Paper Super Stick	34.33	QUILL CORPORATION	23005457
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/28/2023	Post-it? Notes, 4" x 6", Poptimistic Col	18.65	QUILL CORPORATION	23005457
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/28/2023	Post-it? Star-Shaped Notes, 2.6" x 2.6"	8.43	QUILL CORPORATION	23005457
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/28/2023	Post-it? Super Sticky Telephone Message	23.93	QUILL CORPORATION	23005457
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/28/2023	Quality Park Clasp Envelopes, 10" x 13",	76.58	QUILL CORPORATION	23005457
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/28/2023	Quality Park Dab-N-Seal 1.69 oz. Envelop	11.08	QUILL CORPORATION	23005457
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/28/2023	Quill Brand? Acrylic Packaging Tape, 2.2	20.77	QUILL CORPORATION	23005457
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/28/2023	Sahale Snacks Cashew-Macadamia Glazed Sn	40.49	QUILL CORPORATION	23005457
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/28/2023	Smead SuperTab File Folders, 1/3 Cut, Le	45.76	QUILL CORPORATION	23005457
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/28/2023	Twinings Boost Mango Chili Chai Herbal T	9.50	QUILL CORPORATION	23005457
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/28/2023	Twinings? Lemon & Ginger Herbal Tea Bags	9.32	QUILL CORPORATION	23005457
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/31/2023	Christy Harrison,Amazon.Com*gv9a77sy3 Am	16.99		
10.1220.1151.6411.42200.4.23	1220 - Lincoln College Prep Academy	General Supplies	3/31/2023	Lloyd Jackson,Amzn Mktp Us	13.34		
10.1220.1151.6411.42300.4.23	1220 - Lincoln College Prep Academy	General Supplies	1/6/2023	STEREO MIXING KEYBOARD AMP	629.99	PALEN MUSIC COMPANY	22007467

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.1151.6412.42200.4.23	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/28/2023	NovoDS Digital Signage Player with Netwo	3,483.00	KANSAS CITY AUDIO VISUAL	23005466
10.1220.1151.6413.01100.1.23	1220 - Lincoln College Prep Academy	Art Supplies	3/17/2023	25lbs Talc Free White Earthenware	144.00	CRANE YARD CLAY	23005007
10.1220.1151.6413.01100.1.23	1220 - Lincoln College Prep Academy	Art Supplies	3/17/2023	Delivery	55.00	CRANE YARD CLAY	23005007
10.1220.1151.6414.01100.1.23	1220 - Lincoln College Prep Academy	Music Supplies	1/6/2023	#3.5 Clar 10 box Vandoren	22.99	PALEN MUSIC COMPANY	23002521
10.1220.1151.6414.01100.1.23	1220 - Lincoln College Prep Academy	Music Supplies	1/12/2023	Water Key	42.90	PALEN MUSIC COMPANY	23003418
10.1220.1151.6414.01100.1.23	1220 - Lincoln College Prep Academy	Music Supplies	1/12/2023	Waterkey Pin	14.60	PALEN MUSIC COMPANY	23003418
10.1220.1151.6414.01100.1.23	1220 - Lincoln College Prep Academy	Music Supplies	3/29/2023		884.74	MOORE, MELODYE	
10.1220.1151.6416.01100.1.23	1220 - Lincoln College Prep Academy	Student Incentives	3/31/2023	Shanelle Smith,Costco Whse #0375	127.87		
10.1220.1151.6431.42200.4.23	1220 - Lincoln College Prep Academy	Textbooks	3/29/2023	Animal Farm (75th Anniversary Edition) -	300.00	THE BULK BOOK STORE	23004409
10.1220.1151.6431.42200.4.23	1220 - Lincoln College Prep Academy	Textbooks	3/31/2023	Shanelle Smith,Amazon.Com*hz91m1xy3	28.99		
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/6/2023	Gratuity	77.68	THE COMBINE	23003595
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/6/2023	LCPA Holiday Event Luncheon & Room renta	349.57	THE COMBINE	23003595
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/9/2023	Fellowes(R) Gel Crystals Mouse Pad With	8.41	ODP BUSINESS SOLUTIONS, LLC	23003003
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/9/2023	Fellowes(R) PlushTouch Keyboard Wrist Re	8.92	ODP BUSINESS SOLUTIONS, LLC	23003003
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/9/2023	Fellowes(R) PlushTouch(TM) Mouse Pad Wit	9.83	ODP BUSINESS SOLUTIONS, LLC	23003003
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/9/2023	QVS DisplayPort To HDMI Digital A/V Cabl	5.03	ODP BUSINESS SOLUTIONS, LLC	23003003
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Alliance Non-Latex Multi-Purpose Rubber	1.64	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	CLI 12" Plastic Ruler, 12" Length, Metri	3.99	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Clorox Disinfecting Wipes Value Pack, B	1.17	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Command? Large Utility Hook, White, 3 Ho	1.44	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Crayola The Big 40 Washable Markers, Co	2.66	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Cra-Z-Art Classic Super Washable Marker	0.53	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Elmer's School Glue Sticks, 0.24 oz., 30	4.35	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Expo Whiteboard Care Cleaner, Blue (175	1.66	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Expo Whiteboard Care Dry Erase Cleaner,	5.42	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Expo Whiteboard Care Dry Erase Cleaner,	9.65	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Kleenex Standard Facial Tissue, 2-Ply,	13.09	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Learning Resources Dot Dice Set Manipul	1.44	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Lysol Disinfecting Wipes, Lemon & Lime	3.22	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Nestle Original Liquid Creamer, 0.38 oz	8.43	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	N'Joy Powdered Creamer, 12 oz., 24/Cart	7.10	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Offistamp? Pre-Inked Stamps Refill Ink,	0.70	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Perk? Compostable Paper Plates, 9", Whi	7.54	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Perk? Paper Cup & Lid Combo, 12 Oz., Wh	15.31	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Perk? Polystyrene Fork, Medium-Weight,	3.66	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Perk? Polystyrene Spoon, Medium-Weight,	3.33	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Post-it? Flags Value Pack, 1" Wide, Ass	3.72	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Post-it? Flags Value Pack, .47" Wide, A	1.51	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Quill Brand? 1-Hole Punch, 5 Sheet Capa	0.65	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Quill Brand? Permanent Markers, Fine Tip	1.11	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Quill Brand? Premium Rubber Band, Posta	2.79	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Quill Brand? Self-Stick Notes, 1-3/8" x	2.11	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Quill Brand? Standard Staple Remover, B	1.65	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Quill Brand? Standard Staples, 1/4"Leg L	4.76	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Scotch? Blue ORIGINAL Painter's Tape, 0.	0.72	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	ScotchBlue? ORIGINAL Painter's Tape Val	2.99	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Sharpie Rollerball Pen, Needle Point Pr	2.39	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Sharpie S-Gel Retractable Gel Pens, Medi	2.22	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Slimline Battery Operated Pencil Sharpe	2.30	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Ticonderoga The World's Best Pencil Wood	3.55	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	TRU RED? 7" Kids Pointed Tip Stainless	3.05	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	TRU RED? Large Mastery with Pocket Jour	2.39	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Ziploc Sandwich Bags, 90 Bags/Box (3158	0.72	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/12/2023	Ziploc Storage Bags, Gallon, 38/Box (31	0.96	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	1/25/2023		34.13	ZEECK KATHERINE	
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	2/28/2023	Cases Purified Water - Green Pack	14.97	HYVEE INC (HDQTR)	23005009
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	2/28/2023	delivery	25.00	HYVEE INC (HDQTR)	23005009
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	2/28/2023	Dozen Croissants - Sliced	11.98	HYVEE INC (HDQTR)	23005009
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	2/28/2023	Extra Large 50/50 Fruit Veggie Tray	60.00	HYVEE INC (HDQTR)	23005009
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	2/28/2023	Large Entertanment Tray - Turkey, Ham, R	75.00	HYVEE INC (HDQTR)	23005009
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	2/28/2023		61.68	ZEECK KATHERINE	
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/13/2023	Axis 41203 12' HDMI Audio/Video Cable,	1.17	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/13/2023	Barker Creek Black & Gold Double-Sided	2.88	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/13/2023	BERK Individually Wrapped Black Plastic	3.27	QUILL CORPORATION	23005016
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/13/2023	Clarity Personal Glass Board, Frameless,	3.27	QUILL CORPORATION	23005016
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/13/2023	Clorox Commercial Solutions Disinfecting	6.03	QUILL CORPORATION	23005016
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/13/2023	Expo Dry Erase Markers, Chisel Tip, Asso	17.06	QUILL CORPORATION	23005016
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/13/2023	Hershey's Mega Mix Chocolate and Sweets	1.73	QUILL CORPORATION	23005016
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/13/2023	Kleenex Standard Facial Tissue, 2-Ply, W	7.99	QUILL CORPORATION	23005016
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/13/2023	Luxor? Double Sided Magnetic Whiteboard;	12.34	QUILL CORPORATION	23005016
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/13/2023	Lysol Disinfecting Wipes, Lemon & Lime B	1.67	QUILL CORPORATION	23005016
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/13/2023	MARS Chocolate Favorites Minis Size Cand	2.50	QUILL CORPORATION	23005016
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/13/2023	Orbit Variety Bag Sugar Free Gum, Assort	2.14	QUILL CORPORATION	23005016
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/13/2023	Perk? Paper Cup & Lid Combo, 12 Oz., Whi	16.46	QUILL CORPORATION	23005016

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/13/2023	Planters Nuts, Variety, 24/Carton (220-0	2.44	QUILL CORPORATION	23005016
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/13/2023	Post-it? Super Sticky Easel Pad, 25" x 3	3.75	QUILL CORPORATION	23005016
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/13/2023	Quill Brand? Contemporary Desktop Full-S	2.95	QUILL CORPORATION	23005016
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/13/2023	Quill Brand? Contemporary Full-Strip Des	7.16	QUILL CORPORATION	23005016
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/13/2023	shipping	0.18	QUILL CORPORATION	23005016
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/13/2023	Slimline Battery Operated Pencil Sharpe	(2.90)	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/13/2023	Snack Jar? Starlight Mints, 5 lb Bag	0.88	QUILL CORPORATION	23005016
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/13/2023	Werther's Original Caramel Hard Candy, 1	0.95	QUILL CORPORATION	23005016
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/17/2023	Barker Creek Black & Gold Double-Sided	2.88	QUILL CORPORATION	23003267
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/21/2023	Shanelle Smith - cc tax reimbursement	(19.46)		
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	24 Count HyVee Purified Water	14.97	HYVEE INC (HDQTR)	23005456
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Avery Easy Peel Laser Address Labels, 1"	8.13	QUILL CORPORATION	23005457
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Bigelow Assorted Tea Bags, 168/Carton (1	4.28	QUILL CORPORATION	23005457
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Bigelow Botanicals Decaf Watermelon Cucu	0.90	QUILL CORPORATION	23005457
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Bostitch Personal Electric Pencil Sharpe	19.85	QUILL CORPORATION	23005457
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Creative Converting Party Balloons, Asso	2.61	QUILL CORPORATION	23005457
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Delivery	25.00	HYVEE INC (HDQTR)	23005456
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Lays 18 Count Variety Pack	10.99	HYVEE INC (HDQTR)	23005456
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Medium Fruit Tray	26.00	HYVEE INC (HDQTR)	23005456
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Medium Piccolo Panino - Turkey w/ Chedda	30.00	HYVEE INC (HDQTR)	23005456
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Mustard & Mayo Packs & Serving Utensils	5.00	HYVEE INC (HDQTR)	23005456
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Paper Mate FlexGrip Elite Retractable Ba	2.49	QUILL CORPORATION	23005457
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Pentel EnerGel RTX Retractable Gel Pens,	2.10	QUILL CORPORATION	23005457
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Pilot G2 Retractable Gel Pens, Fine Poin	1.63	QUILL CORPORATION	23005457
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Pilot Precise V5 RT Retractable Rollerba	6.65	QUILL CORPORATION	23005457
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Post-it? 100% Recycled Paper Super Stick	4.66	QUILL CORPORATION	23005457
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Post-it? Notes, 4" x 6", Poptimistic Col	2.53	QUILL CORPORATION	23005457
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Post-it? Star-Shaped Notes, 2.6" x 2.6"	1.15	QUILL CORPORATION	23005457
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Post-it? Super Sticky Telephone Message	3.25	QUILL CORPORATION	23005457
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Quality Park Clasp Envelopes, 10" x 13",	10.41	QUILL CORPORATION	23005457
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Quality Park Dab-N-Seal 1.69 oz. Envelop	1.51	QUILL CORPORATION	23005457
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Quill Brand? Acrylic Packaging Tape, 2.2	2.82	QUILL CORPORATION	23005457
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Sahale Snacks Cashew-Macadamia Glazed Sn	5.50	QUILL CORPORATION	23005457
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Smead SuperTab File Folders, 1/3 Cut, Le	6.22	QUILL CORPORATION	23005457
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Twinings Boost Mango Chili Chai Herbal T	1.29	QUILL CORPORATION	23005457
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/28/2023	Twinings? Lemon & Ginger Herbal Tea Bags	1.27	QUILL CORPORATION	23005457
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/29/2023	Chicken Salad Box	16.18	JASON'S DELI	23005465
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/29/2023	Ham Box Lunch	32.36	JASON'S DELI	23005465
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/29/2023	Spinach Wrap Box	8.09	JASON'S DELI	23005465
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/29/2023	Turkey Box Lunch	48.54	JASON'S DELI	23005465
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/31/2023	Shanelle Smith,Dollar General #12892	19.00		
10.1220.1151.6472.01797.1.23	1220 - Lincoln College Prep Academy	Food	3/31/2023	Shanelle Smith,Store*lamars Donuts &	306.34		
10.1220.1151.6496.42301.4.23	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	1/9/2023	Poo-Pourri Tried And True Before You Go	41.23	ODP BUSINESS SOLUTIONS, LLC	23003176
10.1220.1151.6496.42301.4.23	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	1/9/2023	Post-it(R) Notes Flags With 2 Arrow Flag	7.35	ODP BUSINESS SOLUTIONS, LLC	23003176
10.1220.1151.6496.42301.4.23	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	1/9/2023	Pure Enrichment PureSpa Deluxe Essential	42.29	ODP BUSINESS SOLUTIONS, LLC	23003176
10.1220.1151.6496.42301.4.23	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	1/9/2023	StarTech.com Monitor Privacy Screen for	81.70	ODP BUSINESS SOLUTIONS, LLC	23003176
10.1220.1151.6496.42301.4.23	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	1/12/2023	2 Year Home Depot Protection Plan by All	45.00	HOME DEPOT US COMMUNITIES	23003402
10.1220.1151.6496.42301.4.23	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	1/12/2023	7.1 cu. ft. Top Freezer Refrigerator in	298.00	HOME DEPOT US COMMUNITIES	23003402
10.1220.1151.6496.42301.4.23	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	1/12/2023	Shipping	19.95	HOME DEPOT US COMMUNITIES	23003402
10.1220.2121.6151.01100.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,346.00		
10.1220.2121.6151.01100.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,346.00		
10.1220.2121.6151.01100.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,346.00		
10.1220.2121.6151.01100.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,346.00		
10.1220.2121.6151.01100.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,346.00		
10.1220.2121.6151.01100.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,346.00		
10.1220.2121.6151.01100.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,346.00		
10.1220.2121.6171.01100.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	44.11		
10.1220.2121.6171.01100.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	44.11		
10.1220.2121.6171.01100.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	44.11		
10.1220.2121.6171.01100.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	44.11		
10.1220.2121.6171.01100.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	44.11		
10.1220.2121.6171.01100.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	44.11		
10.1220.2121.6171.01100.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	44.11		
10.1220.2121.6221.01100.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	281.52		
10.1220.2121.6221.01100.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	281.52		
10.1220.2121.6221.01100.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	281.52		
10.1220.2121.6221.01100.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	281.52		
10.1220.2121.6221.01100.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	281.52		
10.1220.2121.6221.01100.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	281.52		
10.1220.2121.6221.01100.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	281.52		
10.1220.2121.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	1/6/2023	BIWK1.6.23 HN	145.45		
10.1220.2121.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	1/20/2023	BIWK 1.20.23 HO	145.45		
10.1220.2121.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	145.45		
10.1220.2121.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	2/17/2023	BIWK 2.17.23 HQ	145.45		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.2121.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	145.45		
10.1220.2121.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	3/17/2023	BIWK 3.17.23 HS	145.45		
10.1220.2121.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	3/31/2023	BIWK 3.31.23 HT	145.45		
10.1220.2121.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	1/6/2023	BIWK1.6.23 HN	34.02		
10.1220.2121.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	1/20/2023	BIWK 1.20.23 HO	34.02		
10.1220.2121.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	2/3/2023	BIWK 2.03.23 HP	34.02		
10.1220.2121.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	2/17/2023	BIWK 2.17.23 HQ	34.02		
10.1220.2121.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	3/3/2023	BIWK 3.3.23 HR	34.02		
10.1220.2121.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	3/17/2023	BIWK 3.17.23 HS	34.02		
10.1220.2121.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	3/31/2023	BIWK 3.31.23 HT	34.02		
10.1220.2121.6241.01100.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.1220.2121.6241.01100.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.1220.2121.6241.01100.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.1220.2121.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	30.73		
10.1220.2121.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	30.73		
10.1220.2121.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	30.73		
10.1220.2121.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	30.73		
10.1220.2121.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	30.73		
10.1220.2121.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	30.73		
10.1220.2121.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	30.73		
10.1220.2121.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.52		
10.1220.2121.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.52		
10.1220.2121.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.52		
10.1220.2121.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.52		
10.1220.2121.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.52		
10.1220.2121.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.52		
10.1220.2121.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.52		
10.1220.2134.6151.01451.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,432.04		
10.1220.2134.6151.01451.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,432.04		
10.1220.2134.6151.01451.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,432.04		
10.1220.2134.6151.01451.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,432.04		
10.1220.2134.6151.01451.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,432.04		
10.1220.2134.6151.01451.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,432.04		
10.1220.2134.6171.01451.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	17.27		
10.1220.2134.6171.01451.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	17.27		
10.1220.2134.6171.01451.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	17.27		
10.1220.2134.6171.01451.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	17.27		
10.1220.2134.6171.01451.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	17.27		
10.1220.2134.6171.01451.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	17.27		
10.1220.2134.6221.01451.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	291.84		
10.1220.2134.6221.01451.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	291.84		
10.1220.2134.6221.01451.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	291.84		
10.1220.2134.6221.01451.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	291.84		
10.1220.2134.6221.01451.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	291.84		
10.1220.2134.6221.01451.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	291.84		
10.1220.2134.6231.01451.1.23	1220 - Lincoln College Prep Academy	OASDI	1/13/2023	SEMI 1.13.23 4E	150.51		
10.1220.2134.6231.01451.1.23	1220 - Lincoln College Prep Academy	OASDI	1/31/2023	SEMI 1.31.23 4F	150.51		
10.1220.2134.6231.01451.1.23	1220 - Lincoln College Prep Academy	OASDI	2/15/2023	SEMI 2.15.23 4G	150.51		
10.1220.2134.6231.01451.1.23	1220 - Lincoln College Prep Academy	OASDI	2/28/2023	SEMI 2.28.23 4H	150.51		
10.1220.2134.6231.01451.1.23	1220 - Lincoln College Prep Academy	OASDI	3/15/2023	SEMI 3.15.23 4I	150.51		
10.1220.2134.6231.01451.1.23	1220 - Lincoln College Prep Academy	OASDI	3/31/2023	SEMI 3.31.23 4J	150.51		
10.1220.2134.6232.01451.1.23	1220 - Lincoln College Prep Academy	Medicare	1/13/2023	SEMI 1.13.23 4E	35.20		
10.1220.2134.6232.01451.1.23	1220 - Lincoln College Prep Academy	Medicare	1/31/2023	SEMI 1.31.23 4F	35.20		
10.1220.2134.6232.01451.1.23	1220 - Lincoln College Prep Academy	Medicare	2/15/2023	SEMI 2.15.23 4G	35.20		
10.1220.2134.6232.01451.1.23	1220 - Lincoln College Prep Academy	Medicare	2/28/2023	SEMI 2.28.23 4H	35.20		
10.1220.2134.6232.01451.1.23	1220 - Lincoln College Prep Academy	Medicare	3/15/2023	SEMI 3.15.23 4I	35.20		
10.1220.2134.6232.01451.1.23	1220 - Lincoln College Prep Academy	Medicare	3/31/2023	SEMI 3.31.23 4J	35.20		
10.1220.2134.6241.01451.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.1220.2134.6241.01451.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.1220.2134.6241.01451.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.1220.2134.6261.01451.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	31.86		
10.1220.2134.6261.01451.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	31.86		
10.1220.2134.6261.01451.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	31.86		
10.1220.2134.6261.01451.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	31.86		
10.1220.2134.6261.01451.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	31.86		
10.1220.2134.6261.01451.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	31.86		
10.1220.2134.6271.01451.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.65		
10.1220.2134.6271.01451.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.65		
10.1220.2134.6271.01451.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.65		
10.1220.2134.6271.01451.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.65		
10.1220.2134.6271.01451.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.65		
10.1220.2134.6271.01451.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.65		
10.1220.2213.6343.01781.1.23	1220 - Lincoln College Prep Academy	Travel PD	1/12/2023	MASL SPRING CONFERENCE REGISTRATION	265.00	MISSOURI ASSOCIATION OF SCHOOL LIBRARIAN	23002999
10.1220.2213.6343.01781.1.23	1220 - Lincoln College Prep Academy	Travel PD	2/16/2023	Void Check	(265.00)	MISSOURI ASSOCIATION OF SCHOOL LIBRARIAN	

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.2213.6343.01797.1.23	1220 - Lincoln College Prep Academy	Travel	1/25/2023		184.11	MICKEY-McDOWELL, JESSICA	
10.1220.2213.6343.01797.1.23	1220 - Lincoln College Prep Academy	Travel	1/31/2023	Kcps Instruction Div,Int*baccalaureate O	744.00		
10.1220.2213.6343.01797.1.23	1220 - Lincoln College Prep Academy	Travel	1/31/2023	Kcps Instruction Div,Marriott Lax Airpor	722.87		
10.1220.2213.6343.01797.1.23	1220 - Lincoln College Prep Academy	Travel	1/31/2023	Kcps Instruction Div,Southwes	200.33		
10.1220.2213.6343.01797.1.23	1220 - Lincoln College Prep Academy	Travel	3/31/2023	Kcps Div,Marriott Lax Airport	(37.30)		
10.1220.2213.6343.01797.1.23	1220 - Lincoln College Prep Academy	Travel	3/31/2023	Kcps Div,Missouri Assoc Of Sch Lib	265.00		
10.1220.2221.6411.01781.1.23	1220 - Lincoln College Prep Academy	General Supplies	1/25/2023	Great Papers! A-2 Envelopes, Ivory, 25/P	18.78	STAPLES INC.	23004080
10.1220.2221.6411.01781.1.23	1220 - Lincoln College Prep Academy	General Supplies	1/25/2023	Great Papers! Parchment Paper Everyday L	19.49	STAPLES INC.	23004080
10.1220.2221.6411.01781.1.23	1220 - Lincoln College Prep Academy	General Supplies	2/16/2023	Avery TrueBlock Laser Shipping Labels, S	33.87	STAPLES INC.	23004080
10.1220.2221.6411.01781.1.23	1220 - Lincoln College Prep Academy	General Supplies	2/16/2023	BIC Round Stic Xtra-Life Ballpoint Pen,	4.43	STAPLES INC.	23004080
10.1220.2221.6411.01781.1.23	1220 - Lincoln College Prep Academy	General Supplies	2/16/2023	BIC Xtra-Life Mechanical Pencil, 0.7mm,	13.00	STAPLES INC.	23004080
10.1220.2221.6411.01781.1.23	1220 - Lincoln College Prep Academy	General Supplies	2/16/2023	Crayola Kid's Markers, Broad Line, Assor	59.98	STAPLES INC.	23004080
10.1220.2221.6411.01781.1.23	1220 - Lincoln College Prep Academy	General Supplies	2/16/2023	Folgers Classic Roast Ground Coffee, Med	71.49	STAPLES INC.	23004080
10.1220.2221.6411.01781.1.23	1220 - Lincoln College Prep Academy	General Supplies	2/16/2023	International Delight French Vanilla Dai	11.18	STAPLES INC.	23004080
10.1220.2221.6411.01781.1.23	1220 - Lincoln College Prep Academy	General Supplies	2/16/2023	Nestle French Vanilla Liquid Creamer, 0.	38.61	STAPLES INC.	23004080
10.1220.2221.6411.01781.1.23	1220 - Lincoln College Prep Academy	General Supplies	2/16/2023	Nestle Original Liquid Creamer, 0.38 oz.	30.99	STAPLES INC.	23004080
10.1220.2221.6411.01781.1.23	1220 - Lincoln College Prep Academy	General Supplies	2/16/2023	Perk Disinfecting Wipes, Fresh, 75 Wipes	22.53	STAPLES INC.	23004080
10.1220.2221.6411.01781.1.23	1220 - Lincoln College Prep Academy	General Supplies	2/16/2023	Post-it Pop-up Notes, 3" x 3", Poptimist	23.47	STAPLES INC.	23004080
10.1220.2221.6411.01781.1.23	1220 - Lincoln College Prep Academy	General Supplies	2/16/2023	Staples 11" x 17" Copy Paper, 20 lbs., 9	12.28	STAPLES INC.	23004080
10.1220.2221.6411.01781.1.23	1220 - Lincoln College Prep Academy	General Supplies	2/16/2023	Staples Pop-Up Sticky Notes, 3" x 3" Ass	14.49	STAPLES INC.	23004080
10.1220.2221.6412.01781.1.23	1220 - Lincoln College Prep Academy	Supplies - Technology Related	1/6/2023	Annual Access Fee - Secondary Schools Co	1,560.00	JSTOR	23002079
10.1220.2221.6412.01781.1.23	1220 - Lincoln College Prep Academy	Supplies - Technology Related	1/6/2023	Research Library Prep 2016+ 9/1/22 to 8/	3,754.63	PROQUEST, LLC	23002220
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Amelia unabridged (#1736KD2)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Arden High. Twelfth grade night (#1619MY	22.81	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	As long as the lemon trees grow (#1825PZ	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Baby & Solo (#1601GN2)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Better than we found it : conversations	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Blackout (#1606LZ9)	38.94	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Blade of secrets (#1642GZ9)	18.82	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Bloodmarked (#1859DY8)	36.82	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Book Cataloging and Processing	27.54	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Donuts and other proclamations of love (	20.99	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Eat your heart out (#1879GX2)	22.07	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Fadeaway (#1722UD4)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	How Moon Fuentez fell in love with the u	22.77	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	In the name of Emmett Till : how the chi	19.95	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Kneel (#1815UX6)	18.67	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Lock the doors (#1615DV7)	17.81	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Lore (#1622WK1)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Monsters born and made (#1765FZ6)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Off the record (#1628CX0)	17.81	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Once upon a broken heart (part of set #A	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Patient zero : a curious history of the	22.78	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	People like us (#1276KK9)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Rust in the root (#1756MZ8)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Scary out there (#1445BH5)	19.47	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Separate no more : the long road to Brow	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Technically food : inside Silicon Valley	24.58	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	The ballad of never after (part of set #	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	The betrayal of Anne Frank : a cold case	27.21	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	The book of living secrets (#1900MU0)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	The box in the woods (#1920KU7)	18.67	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	The case of the murderous Dr. Cream : th	25.42	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	The chosen (#1517ZZ8)	18.82	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	The cruelest mercy (#1641JQ0)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	The final gambit (#1611WW8)	52.59	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	The heartbreak bakery (#1624AR1)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	The hollow inside (#2420WA1)	39.54	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	The kinder poison (#1657SQX)	18.67	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	The librarian of Auschwitz (#1607DD7)	24.37	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	The other Merlin (#1673TS9)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	The passing playbook (#1649RX7)	17.81	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	The perks of being a wallflower (#1180QY	43.88	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	The right side of reckless (#1721ZP2)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	The secret history of food : strange but	25.45	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	The water defenders : how ordinary peopl	25.42	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	The whispering dark (#1765VX6)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Two can keep a secret (#1681GC6)	19.47	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Unraveled : the life and death of a garm	24.58	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	We can be heroes (#1788AS2)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	What beauty there is (#1742ED9)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	Whiteout : a novel (#1756ZZ2)	36.82	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	You'd be home now (#1632AS2)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003029
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/6/2023	You the death of me (#1631US1)	22.99	FOLLETT LIBRARY RESOURCES, INC.	23003029

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	All my rage (#1914MU1)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	All of our demise (#1868UZ9)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	All our hidden gifts (#1765GU2)	16.81	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	A year to the day (#1777QWX)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	Belladonna (#1611ZWX)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	Blade breaker (#1781QX5)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	Bluebird (#1942WQ5)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	Book Cataloging and Processing	20.65	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	Defy me (#1649YE2)	19.47	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	Don't call me a hurricane (#1786PV3)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	Epically earnest (#1612QV2)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	Every single lie (#1642VZ8)	18.82	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	Fireworks (#1626PX2)	17.07	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	Jane Anonymous (#1376MX4)	35.06	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	Kids like us (#1132NQ8)	26.17	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	Lock the doors (#1615DV7)	17.81	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	Lord of the Fly Fest (#1868NZ8)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	One way or another (#1617YRX)	18.47	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	Our shadows have claws : 15 Latin Americ	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	Realm breaker (#1817BX0)	21.17	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	Ruinsong (#1925TRX)	18.82	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	Smooth (#1400CY8)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	Sooley (#1744KQ1)	26.30	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	The damned (#1654ZB9)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	The darkening (#1612VV9)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	The depths (#1891GY0)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	The epic story of every living thing (#1	21.99	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	The final gambit (#1611WW8)	35.06	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	The first thing about you (#1977LX0)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	The holiday switch (#1690SS3)	34.14	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	The liar's guide to the night sky (#1981	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	The matchbreaker summer (#1925FU2)	17.07	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	The perfect place to die (#1937BR7)	17.81	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	The righteous (#1669AS3)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	The rules for breaking (#0889PMX)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	The rules for disappearing (#0958TSX)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	The silence that binds us (#1837ZW8)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	They went left (#1990SN6)	16.81	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	This place is still beautiful (#1773MX3)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	Where dreams descend (#1684UP3)	19.77	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	Where it all lands (#1914KNX)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	Where the crawdads sing (#1771QQ2)	24.88	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	You can go your own way (#1787VS9)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	You've reached Sam (#1716WR3)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	1/12/2023	Zyla and Kai (#1640LX6)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	10 minutes to better mental health : a s	18.38	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Abuela, don't forget me (#2025SA6)	17.50	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Aftershocks (#1625BH3)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	All of us villains (#2091EA7)	18.82	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Azar on fire (#1889DY4)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Be mindful & stress less : 50 ways to de	13.98	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Book Cataloging and Processing	29.88	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Book Cataloging and Processing	17.43	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Brave face : a memoir (#1627LF2)	19.47	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Climate justice : hope, resilience, and	23.70	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Crave (#1405YX1)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	D-Day : the World War II invasion that c	16.68	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Eternally yours (#1890DY2)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Ethel's song : Ethel Rosenberg's life in	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Finding me (#1633BV0)	26.33	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Game : an autobiography (#1700AX9)	27.22	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Gender inequality in sports : from Title	28.04	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Glowing bunnies?! : why we're making hyb	30.04	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Gold mountain (#1968PW2)	14.29	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Heartstopper. Volume 4 (#1616NR3)	21.97	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Hidden in history : the untold stories o	18.38	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Home body (#1950BW4)	24.37	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	How you grow wings (#1968AV5)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Imagine me (#1758KN8)	19.47	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Inaugural ballers : the true story of th	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	In harm's way : the sinking of the USS I	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Inheritance : a visual poem (#1777PW2)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Into the clouds : the race to climb the	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Lore Olympus. Volume one (#1792CX5)	26.67	FOLLETT LIBRARY RESOURCES, INC.	23003488

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Made in China : a memoir of love and lab	23.70	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Mindfulness and meditation : handling li	28.04	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Redbone : the true story of a Native Ame	26.28	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Restore me (#1360JW0)	19.47	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Science and the ske?tic : discerning fac	28.04	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Shoe dog : a memoir by the creator of Ni	19.47	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Sisters of the war : two remarkable true	15.78	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Strong like a woman : 100 game-changing	29.42	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Take in the good : skills for staying po	16.62	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	The best night of your (pathetic) life (	8.73	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	The Black Panther Party : a graphic nove	26.67	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	The compound (#07786J0)	18.82	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	The depths (#1891GY0)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	The getaway (#1766EX9)	36.82	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	The gifts that bind us (#1756JU5)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	The heartbeat of Wounded Knee : life in	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	The killing code (#1825NZ7)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	The rise : Kobe Bryant and the pursuit o	27.21	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	The river has teeth (#1800UZ5)	18.67	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	The self-care kit for stressed-out teens	10.49	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	The weight of blood (#1757TZ5)	35.06	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	This will be funny someday (#1884UX8)	22.07	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Three kisses, one midnight : a novel (#1	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Unravel me (#1568TB1)	19.47	FOLLETT LIBRARY RESOURCES, INC.	23003503
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	What the fact? (#1738CU6)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	What they meant for evil : how a lost gi	20.18	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	Yes she can : 10 stories of hope & chang	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/18/2023	You are more than magic : the black and	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003488
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	A clash of steel : a Treasure Island rem	19.77	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Blame it on the mistletoe (#1935NR1)	17.81	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Blood heir (#1808YB9)	19.47	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Book Cataloging and Processing	27.39	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Book Cataloging and Processing	17.43	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Book Cataloging and Processing	7.47	FOLLETT LIBRARY RESOURCES, INC.	23004301
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Career programming for today's teens : e	56.99	FOLLETT LIBRARY RESOURCES, INC.	23004301
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Caste : the origins of our discontents :	21.99	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Content-area collaborations for secondar	49.99	FOLLETT LIBRARY RESOURCES, INC.	23004301
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Dark tales. Beauty and the beast :a mode	14.89	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Doable differentiation : twelve strategi	39.50	FOLLETT LIBRARY RESOURCES, INC.	23004301
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Dracula : the graphic novel : original t	22.78	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	F. Scott Fitzgerald's The great Gatsby :	18.41	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Gleanings : stories from Arc of a Scythe	18.41	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Gone dark (#1864AV5)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Hacking project based learning : 10 easy	32.95	FOLLETT LIBRARY RESOURCES, INC.	23004301
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Hanged! : Mary Surratt & the plot to ass	17.53	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	How to date a superhero (and not die try	17.53	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	How to differentiate instruction in acad	29.95	FOLLETT LIBRARY RESOURCES, INC.	23004301
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	If I go missing (#1298KZ5)	18.76	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	In the shadow of the sun (#1389UX7)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	It sounds like this (#1640KX9)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	I was their American dream : a graphic m	24.07	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Just as you are : a teen's guide to self	53.85	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Lightlark (#1617KZ3)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Love from Mecca to Medina (#1871NY0)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Mirror girls (#1612DW6)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Murder for the modern girl (#1775CZX)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Namesake (#1740AD7)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Names in a jar (#1705BT5)	19.77	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Nine liars (#1756VZ3)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Nothing sung and nothing spoken (#1757DZ	16.65	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	One of us is lying (#1733ZU1)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Project Based Teaching : how to create r	29.95	FOLLETT LIBRARY RESOURCES, INC.	23004301
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Rebel spy (#1646UQ2)	17.81	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Reinventing project-based learning : you	39.99	FOLLETT LIBRARY RESOURCES, INC.	23004301
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Rima's rebellion : courage in a time of	17.53	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Scavenge the stars (#1989ZN9)	16.81	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Secrets so deep (#1892LY3)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Self-made boys : a Great Gatsby remix (#	17.53	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Seoulmates (#1756WZ0)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	She's gone (#1793WZ3)	17.81	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Spill Zone. 1 (#1197WN3)	25.27	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Spill Zone. 2,The broken vow (#1166PU7)	25.27	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Strong as fire, fierce as flame (#1802KP	20.14	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Student-centered learning by design (#19	40.00	FOLLETT LIBRARY RESOURCES, INC.	23004301

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Stuff that sucks : a teen's guide to acc	59.85	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Supernova (#1702FU3)	19.77	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	The do-over (#1871VY9)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	The first to die at the end (#1756SZ1)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	The hunger between us (#1875RZ3)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	The identity-conscious educator : buildi	36.86	FOLLETT LIBRARY RESOURCES, INC.	23004301
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	The last legacy : a novel (#1709VRX)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	The last princess (#2083SA6)	23.99	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	The life and crimes of Hoodie Rosen (#18	17.53	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	The lost girls : a vampire revenge story	16.65	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	The silent stars go by (#1980GX5)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	The sky we shared (#1882RN1)	21.02	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	The Sunbearer Trials (#1869YZ4)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Throne of glass (#0633AH5)	19.77	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Violet and Daisy : the story of Vaudevil	20.99	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	2/28/2023	Words composed of sea and sky (#1926QN1)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	A heavy dose of Allison Tandy (#1639TX6)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Amazing fantastic incredible : a marvelo	18.41	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	A quick & easy guide to they/them pronou	7.85	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	A scatter of light (#1891HY8)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	A thousand heartbeats (#1781SXX)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Beneath the wide silk sky (#1766KX2)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Big lies : from Socrates to social media	21.02	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Book Cataloging and Processing	14.11	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Book Cataloging and Processing	10.79	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Book Cataloging and Processing	4.15	FOLLETT LIBRARY RESOURCES, INC.	23004301
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Cruel illusions (#1871SY7)	20.17	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Cursed (#1876WZ6)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Curse of the Specter Queen (#1973KX8)	16.81	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Direwood (#1871NZ9)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Don't look back : a memoir of war, survi	17.53	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Evolution : the story of life on Earth (	15.78	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Five survive (#2240PA2)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Frankenstein : the graphic novel : origi	17.50	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Ichiro (#1663HH6)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Jumper (#1639MX5)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Project-based learning for gifted studen	29.95	FOLLETT LIBRARY RESOURCES, INC.	23004301
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Rain is not my Indian name (#34017K0)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Reader, I murdered him (#1641UU3)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Saint : a novel (#1878BZ6)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Sky without stars (#1205NZ9)	20.37	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	So, this is Christmas (#1671ES7)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Student-Created Media Designing Research	64.99	FOLLETT LIBRARY RESOURCES, INC.	23004301
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Sustainable project-based learning : fiv	36.86	FOLLETT LIBRARY RESOURCES, INC.	23004301
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Talk Santa to me (#1872EY1)	19.29	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Teaching artfully (#1701AB5)	22.81	FOLLETT LIBRARY RESOURCES, INC.	23004301
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Teaching for a living democracy : projec	34.95	FOLLETT LIBRARY RESOURCES, INC.	23004301
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	The 9:09 project (#1716SZX)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	The 99 boyfriends of Micah Summers (#189	17.53	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	The deep blue between (#1968NW8)	14.29	FOLLETT LIBRARY RESOURCES, INC.	23004299
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	The sevenfold hunters (#1875LZX)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	The wolves are watching (#1891KYX)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Torch (#1966EZ4)	15.04	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6441.01781.1.23	1220 - Lincoln College Prep Academy	Library books	3/28/2023	Wicked saints (#1569ZX1)	19.77	FOLLETT LIBRARY RESOURCES, INC.	23004300
10.1220.2221.6496.01781.1.23	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	2/28/2023	1" Metal Button Machine	376.65	DEMCO, INC.	23004073
10.1220.2221.6496.01781.1.23	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	2/28/2023	1" Pin Back Parts 100 Pack	83.42	DEMCO, INC.	23004073
10.1220.2221.6496.01781.1.23	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	2/28/2023	Chess Game	16.71	DEMCO, INC.	23004073
10.1220.2221.6496.01781.1.23	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	2/28/2023	Complete Tabletop Display Stand 11"H x 8	26.79	DEMCO, INC.	23004073
10.1220.2221.6496.01781.1.23	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	2/28/2023	Gratnells Jumbo Tote Tray 12"Hx12-1/2"Wx	21.99	DEMCO, INC.	23004073
10.1220.2221.6496.01781.1.23	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	2/28/2023	Large Folding Wire Easel 9-1/4"H x 3-3/4	31.12	DEMCO, INC.	23004073
10.1220.2221.6496.01781.1.23	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	2/28/2023	SHIPPING	25.65	DEMCO, INC.	23004073
10.1220.2221.6496.01781.1.23	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	2/28/2023	Sterilite 6-quart Latching Box 4-7/8" x	11.31	DEMCO, INC.	23004073
10.1220.2411.6151.01100.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	5,410.50		
10.1220.2411.6151.01100.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	5,410.50		
10.1220.2411.6151.01100.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	5,410.50		
10.1220.2411.6151.01100.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	5,410.50		
10.1220.2411.6151.01100.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	5,410.50		
10.1220.2411.6151.01100.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	5,410.50		
10.1220.2411.6151.01100.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	5,410.50		
10.1220.2411.6171.01100.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	84.17		
10.1220.2411.6171.01100.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	84.17		
10.1220.2411.6171.01100.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	84.17		
10.1220.2411.6171.01100.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	84.17		
10.1220.2411.6171.01100.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	84.17		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.2411.6171.01100.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	84.17		
10.1220.2411.6171.01100.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	84.17		
10.1220.2411.6221.01100.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	649.26		
10.1220.2411.6221.01100.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	649.26		
10.1220.2411.6221.01100.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	649.26		
10.1220.2411.6221.01100.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	649.26		
10.1220.2411.6221.01100.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	649.26		
10.1220.2411.6221.01100.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	649.26		
10.1220.2411.6221.01100.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	649.26		
10.1220.2411.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	1/6/2023	BIWK1.6.23 HN	332.56		
10.1220.2411.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	1/20/2023	BIWK 1.20.23 HO	332.56		
10.1220.2411.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	332.56		
10.1220.2411.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	2/17/2023	BIWK 2.17.23 HQ	332.56		
10.1220.2411.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	332.56		
10.1220.2411.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	3/17/2023	BIWK 3.17.23 HS	332.56		
10.1220.2411.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	3/31/2023	BIWK 3.31.23 HT	335.46		
10.1220.2411.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	1/6/2023	BIWK1.6.23 HN	77.77		
10.1220.2411.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	1/20/2023	BIWK 1.20.23 HO	77.77		
10.1220.2411.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	2/3/2023	BIWK 2.03.23 HP	77.77		
10.1220.2411.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	2/17/2023	BIWK 2.17.23 HQ	77.77		
10.1220.2411.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	3/3/2023	BIWK 3.3.23 HR	77.77		
10.1220.2411.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	3/17/2023	BIWK 3.17.23 HS	77.77		
10.1220.2411.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	3/31/2023	BIWK 3.31.23 HT	78.45		
10.1220.2411.6241.01100.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	1/6/2023	BIWK1.6.23 HN	2,465.31		
10.1220.2411.6241.01100.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	90.00		
10.1220.2411.6241.01100.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2,555.31		
10.1220.2411.6241.01100.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,555.31		
10.1220.2411.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	70.87		
10.1220.2411.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	70.87		
10.1220.2411.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	70.87		
10.1220.2411.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	70.87		
10.1220.2411.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	70.87		
10.1220.2411.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	70.87		
10.1220.2411.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	70.87		
10.1220.2411.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	8.10		
10.1220.2411.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	8.10		
10.1220.2411.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	8.10		
10.1220.2411.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	8.10		
10.1220.2411.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	8.10		
10.1220.2411.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	8.10		
10.1220.2411.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	8.11		
10.1220.2411.6361.01100.1.23	1220 - Lincoln College Prep Academy	Communication	2/18/2023	LINCOLN COLLEGE PREP HS--1220	2.39	LINEAGE MAILING SERVICES LLC	23003902
10.1220.2411.6361.01100.1.23	1220 - Lincoln College Prep Academy	Communication	3/13/2023	LINCOLN COLLEGE PREP HS--1220	4.10	LINEAGE MAILING SERVICES LLC	23004876
10.1220.2411.6361.01100.1.23	1220 - Lincoln College Prep Academy	Communication	3/13/2023	LINCOLN COLLEGE PREP HS--1220	577.30	LINEAGE MAILING SERVICES LLC	23005525
10.1220.2411.6363.01100.1.23	1220 - Lincoln College Prep Academy	Printing and Binding	1/6/2023	LINCOLN College Prep	471.25	ALL COPY PRODUCTS, INC	23003390
10.1220.2411.6363.01100.1.23	1220 - Lincoln College Prep Academy	Printing and Binding	2/16/2023	LINCOLN College Prep	332.48	ALL COPY PRODUCTS, INC	23004019
10.1220.2411.6363.01100.1.23	1220 - Lincoln College Prep Academy	Printing and Binding	3/29/2023	November 2022 Cricket Magazine	734.00	ADCO LITHO PLATE INC.	23003808
10.1220.2411.6496.01797.1.23	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	2/16/2023	Realspace? Modern Comfort Winsley Bonde	219.60	ODP BUSINESS SOLUTIONS, LLC	23000403
10.1220.2411.6496.01797.1.23	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	2/16/2023	Sauder Vista Key 19"D Vertical 2-Drawer	179.99	ODP BUSINESS SOLUTIONS, LLC	23000403
10.1220.2411.6496.01797.1.23	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	2/16/2023	Sauder? Vista Key 60"W Executive Desk, P	380.37	ODP BUSINESS SOLUTIONS, LLC	23000403
10.1220.2521.6151.01100.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	962.25		
10.1220.2521.6151.01100.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	962.25		
10.1220.2521.6151.01100.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	962.25		
10.1220.2521.6151.01100.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	962.25		
10.1220.2521.6151.01100.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	962.25		
10.1220.2521.6151.01100.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	962.25		
10.1220.2521.6151.01100.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	962.25		
10.1220.2521.6171.01100.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	6.83		
10.1220.2521.6171.01100.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	6.83		
10.1220.2521.6171.01100.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	6.83		
10.1220.2521.6171.01100.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	6.83		
10.1220.2521.6171.01100.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	6.83		
10.1220.2521.6171.01100.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	6.83		
10.1220.2521.6171.01100.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	6.83		
10.1220.2521.6221.01100.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	115.47		
10.1220.2521.6221.01100.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	115.47		
10.1220.2521.6221.01100.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	115.47		
10.1220.2521.6221.01100.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	115.47		
10.1220.2521.6221.01100.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	115.47		
10.1220.2521.6221.01100.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	115.47		
10.1220.2521.6221.01100.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	115.47		
10.1220.2521.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	1/6/2023	BIWK1.6.23 HN	59.40		
10.1220.2521.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	1/20/2023	BIWK 1.20.23 HO	59.41		
10.1220.2521.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	59.46		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.2521.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	2/17/2023	BIWK 2.17.23 HQ	59.46		
10.1220.2521.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	59.46		
10.1220.2521.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	3/17/2023	BIWK 3.17.23 HS	59.45		
10.1220.2521.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	3/31/2023	BIWK 3.31.23 HT	59.66		
10.1220.2521.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	1/6/2023	BIWK1.6.23 HN	13.89		
10.1220.2521.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	1/20/2023	BIWK 1.20.23 HO	13.90		
10.1220.2521.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	2/3/2023	BIWK 2.03.23 HP	13.90		
10.1220.2521.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	2/17/2023	BIWK 2.17.23 HQ	13.91		
10.1220.2521.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	3/3/2023	BIWK 3.3.23 HR	13.90		
10.1220.2521.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	3/17/2023	BIWK 3.17.23 HS	13.90		
10.1220.2521.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	3/31/2023	BIWK 3.31.23 HT	13.95		
10.1220.2521.6241.01100.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	1/6/2023	BIWK1.6.23 HN	410.87		
10.1220.2521.6241.01100.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	15.00		
10.1220.2521.6241.01100.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	425.87		
10.1220.2521.6241.01100.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.87		
10.1220.2521.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	12.61		
10.1220.2521.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	12.60		
10.1220.2521.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	12.61		
10.1220.2521.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	12.60		
10.1220.2521.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	12.61		
10.1220.2521.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	12.61		
10.1220.2521.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	12.61		
10.1220.2521.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.44		
10.1220.2521.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.44		
10.1220.2521.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.44		
10.1220.2521.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.44		
10.1220.2521.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.44		
10.1220.2521.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.44		
10.1220.2521.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.44		
10.1220.2541.6168.02950.1.23	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	1,032.06		
10.1220.2541.6168.02950.1.23	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	631.80		
10.1220.2541.6168.02950.1.23	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	1,993.45		
10.1220.2541.6168.02950.1.23	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	1,802.69		
10.1220.2541.6168.02950.1.23	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	1,031.45		
10.1220.2541.6168.02950.1.23	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	2,117.57		
10.1220.2541.6231.02950.1.23	1220 - Lincoln College Prep Academy	OASDI	1/6/2023	BIWK1.6.23 HN	60.80		
10.1220.2541.6231.02950.1.23	1220 - Lincoln College Prep Academy	OASDI	1/20/2023	BIWK 1.20.23 HO	36.86		
10.1220.2541.6231.02950.1.23	1220 - Lincoln College Prep Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	118.65		
10.1220.2541.6231.02950.1.23	1220 - Lincoln College Prep Academy	OASDI	2/17/2023	BIWK 2.17.23 HQ	107.86		
10.1220.2541.6231.02950.1.23	1220 - Lincoln College Prep Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	61.86		
10.1220.2541.6231.02950.1.23	1220 - Lincoln College Prep Academy	OASDI	3/31/2023	BIWK 3.31.23 HT	131.30		
10.1220.2541.6232.02950.1.23	1220 - Lincoln College Prep Academy	Medicare	1/6/2023	BIWK1.6.23 HN	14.23		
10.1220.2541.6232.02950.1.23	1220 - Lincoln College Prep Academy	Medicare	1/20/2023	BIWK 1.20.23 HO	8.62		
10.1220.2541.6232.02950.1.23	1220 - Lincoln College Prep Academy	Medicare	2/3/2023	BIWK 2.03.23 HP	27.74		
10.1220.2541.6232.02950.1.23	1220 - Lincoln College Prep Academy	Medicare	2/17/2023	BIWK 2.17.23 HQ	25.22		
10.1220.2541.6232.02950.1.23	1220 - Lincoln College Prep Academy	Medicare	3/3/2023	BIWK 3.3.23 HR	14.48		
10.1220.2541.6232.02950.1.23	1220 - Lincoln College Prep Academy	Medicare	3/31/2023	BIWK 3.31.23 HT	30.71		
10.1220.2541.6261.02950.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	13.52		
10.1220.2541.6261.02950.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	8.28		
10.1220.2541.6261.02950.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.13		
10.1220.2541.6261.02950.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	23.61		
10.1220.2541.6261.02950.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	13.51		
10.1220.2541.6261.02950.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	27.74		
10.1220.2541.6271.02950.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.54		
10.1220.2541.6271.02950.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.95		
10.1220.2541.6271.02950.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
10.1220.2541.6271.02950.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.70		
10.1220.2541.6271.02950.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.54		
10.1220.2541.6271.02950.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.18		
10.1220.2541.6333.02011.1.23	1220 - Lincoln College Prep Academy	Rentals - Land and Buildings	1/25/2023	EXTENDED LEASE TERM UNTIL 6-30-2023	8,554.14	WILLIAMS SCOTSMAN, INC WILLSCOT	22002759
10.1220.2541.6333.02011.1.23	1220 - Lincoln College Prep Academy	Rentals - Land and Buildings	2/28/2023	68X24 CLASSROOM FOR LINCOLN PREP	3,511.40	WILLIAMS SCOTSMAN, INC WILLSCOT	22002759
10.1220.2541.6333.02011.1.23	1220 - Lincoln College Prep Academy	Rentals - Land and Buildings	2/28/2023	EXTENDED LEASE TERM UNTIL 6-30-2023	903.44	WILLIAMS SCOTSMAN, INC WILLSCOT	22002759
10.1220.2542.6151.02077.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	7,806.97		
10.1220.2542.6151.02077.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/13/2023	INTERIM 1.13.23 ZZ	124.02		
10.1220.2542.6151.02077.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	7,812.76		
10.1220.2542.6151.02077.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	7,776.59		
10.1220.2542.6151.02077.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	7,292.36		
10.1220.2542.6151.02077.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	7,596.09		
10.1220.2542.6151.02077.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	7,590.32		
10.1220.2542.6151.02077.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	7,364.70		
10.1220.2542.6171.02077.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	69.27		
10.1220.2542.6171.02077.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	69.37		
10.1220.2542.6171.02077.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	69.37		
10.1220.2542.6171.02077.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	69.32		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.2542.6171.02077.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	69.37		
10.1220.2542.6171.02077.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	66.80		
10.1220.2542.6171.02077.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	69.32		
10.1220.2542.6221.02077.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	843.82		
10.1220.2542.6221.02077.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	845.57		
10.1220.2542.6221.02077.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	845.57		
10.1220.2542.6221.02077.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	844.69		
10.1220.2542.6221.02077.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	845.57		
10.1220.2542.6221.02077.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	802.15		
10.1220.2542.6221.02077.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	844.69		
10.1220.2542.6231.02077.1.23	1220 - Lincoln College Prep Academy	OASDI	1/6/2023	BIWK1.6.23 HN	470.27		
10.1220.2542.6231.02077.1.23	1220 - Lincoln College Prep Academy	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	7.69		
10.1220.2542.6231.02077.1.23	1220 - Lincoln College Prep Academy	OASDI	1/20/2023	BIWK 1.20.23 HO	470.63		
10.1220.2542.6231.02077.1.23	1220 - Lincoln College Prep Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	468.39		
10.1220.2542.6231.02077.1.23	1220 - Lincoln College Prep Academy	OASDI	2/17/2023	BIWK 2.17.23 HQ	438.37		
10.1220.2542.6231.02077.1.23	1220 - Lincoln College Prep Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	457.20		
10.1220.2542.6231.02077.1.23	1220 - Lincoln College Prep Academy	OASDI	3/17/2023	BIWK 3.17.23 HS	456.83		
10.1220.2542.6231.02077.1.23	1220 - Lincoln College Prep Academy	OASDI	3/31/2023	BIWK 3.31.23 HT	456.62		
10.1220.2542.6232.02077.1.23	1220 - Lincoln College Prep Academy	Medicare	1/6/2023	BIWK1.6.23 HN	109.98		
10.1220.2542.6232.02077.1.23	1220 - Lincoln College Prep Academy	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	1.80		
10.1220.2542.6232.02077.1.23	1220 - Lincoln College Prep Academy	Medicare	1/20/2023	BIWK 1.20.23 HO	110.08		
10.1220.2542.6232.02077.1.23	1220 - Lincoln College Prep Academy	Medicare	2/3/2023	BIWK 2.03.23 HP	109.55		
10.1220.2542.6232.02077.1.23	1220 - Lincoln College Prep Academy	Medicare	2/17/2023	BIWK 2.17.23 HQ	102.52		
10.1220.2542.6232.02077.1.23	1220 - Lincoln College Prep Academy	Medicare	3/3/2023	BIWK 3.3.23 HR	106.93		
10.1220.2542.6232.02077.1.23	1220 - Lincoln College Prep Academy	Medicare	3/17/2023	BIWK 3.17.23 HS	106.84		
10.1220.2542.6232.02077.1.23	1220 - Lincoln College Prep Academy	Medicare	3/31/2023	BIWK 3.31.23 HT	106.80		
10.1220.2542.6241.02077.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	1/6/2023	BIWK1.6.23 HN	2,536.98		
10.1220.2542.6241.02077.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	31.79		
10.1220.2542.6241.02077.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2,561.73		
10.1220.2542.6241.02077.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,561.73		
10.1220.2542.6261.02077.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	119.29		
10.1220.2542.6261.02077.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	1.62		
10.1220.2542.6261.02077.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	118.96		
10.1220.2542.6261.02077.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	118.49		
10.1220.2542.6261.02077.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	112.14		
10.1220.2542.6261.02077.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	116.11		
10.1220.2542.6261.02077.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	116.04		
10.1220.2542.6261.02077.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	113.09		
10.1220.2542.6271.02077.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	11.64		
10.1220.2542.6271.02077.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	0.19		
10.1220.2542.6271.02077.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	11.64		
10.1220.2542.6271.02077.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	11.59		
10.1220.2542.6271.02077.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	10.86		
10.1220.2542.6271.02077.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	11.32		
10.1220.2542.6271.02077.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	11.31		
10.1220.2542.6271.02077.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	11.04		
10.1220.2542.6335.02015.1.23	1220 - Lincoln College Prep Academy	Water and Sewer	1/31/2023	KC WATER ON CC	7,336.35	CITY OF KANSAS CITY MISSOURI	
10.1220.2542.6335.02015.1.23	1220 - Lincoln College Prep Academy	Water and Sewer	2/27/2023	KC WATER ON CC	7,906.32	CITY OF KANSAS CITY MISSOURI	
10.1220.2542.6481.02015.1.23	1220 - Lincoln College Prep Academy	Electric	1/31/2023	KCPL Bank Statement	11,894.31	EVERGY	
10.1220.2542.6481.02015.1.23	1220 - Lincoln College Prep Academy	Electric	2/28/2023	KCPL Bank Statement	13,542.40	EVERGY	
10.1220.2542.6481.02015.1.23	1220 - Lincoln College Prep Academy	Electric	3/31/2023	KCPL Bank Statement	12,121.18	EVERGY	
10.1220.2542.6482.02015.1.23	1220 - Lincoln College Prep Academy	Gas - Natural	1/6/2023	Natural Gas Invoice	12,781.73	WOODRIVER ENERGY LLC	
10.1220.2542.6482.02015.1.23	1220 - Lincoln College Prep Academy	Gas - Natural	1/27/2023	Natural Gas Invoice	19,785.49	WOODRIVER ENERGY LLC	
10.1220.2542.6482.02015.1.23	1220 - Lincoln College Prep Academy	Gas - Natural	3/7/2023	Natural Gas Invoice	20,840.76	WOODRIVER ENERGY LLC	
10.1220.2542.6482.02015.1.23	1220 - Lincoln College Prep Academy	Gas - Natural	3/29/2023	Natural Gas Invoice	15,585.76	WOODRIVER ENERGY LLC	
10.1220.2546.6151.02078.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	7,942.40		
10.1220.2546.6151.02078.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	7,942.40		
10.1220.2546.6151.02078.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	7,942.40		
10.1220.2546.6151.02078.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	6,649.07		
10.1220.2546.6151.02078.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	7,400.18		
10.1220.2546.6151.02078.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	7,942.40		
10.1220.2546.6151.02078.1.23	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	6,441.44		
10.1220.2546.6168.02078.1.23	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	3/17/2023	INTERIM 3.17.23 ZZ	2,430.48		
10.1220.2546.6171.02078.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	78.85		
10.1220.2546.6171.02078.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	78.85		
10.1220.2546.6171.02078.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	78.85		
10.1220.2546.6171.02078.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	69.67		
10.1220.2546.6171.02078.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	75.00		
10.1220.2546.6171.02078.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	78.85		
10.1220.2546.6171.02078.1.23	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	68.19		
10.1220.2546.6221.02078.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	953.08		
10.1220.2546.6221.02078.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	953.08		
10.1220.2546.6221.02078.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	953.08		
10.1220.2546.6221.02078.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	797.88		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.2546.6221.02078.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	888.02		
10.1220.2546.6221.02078.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	953.08		
10.1220.2546.6221.02078.1.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	772.97		
10.1220.2546.6231.02078.1.23	1220 - Lincoln College Prep Academy	OASDI	1/6/2023	BIWK1.6.23 HN	474.86		
10.1220.2546.6231.02078.1.23	1220 - Lincoln College Prep Academy	OASDI	1/20/2023	BIWK 1.20.23 HO	473.02		
10.1220.2546.6231.02078.1.23	1220 - Lincoln College Prep Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	477.87		
10.1220.2546.6231.02078.1.23	1220 - Lincoln College Prep Academy	OASDI	2/17/2023	BIWK 2.17.23 HQ	398.71		
10.1220.2546.6231.02078.1.23	1220 - Lincoln College Prep Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	443.18		
10.1220.2546.6231.02078.1.23	1220 - Lincoln College Prep Academy	OASDI	3/17/2023	BIWK 3.17.23 HS	472.06		
10.1220.2546.6231.02078.1.23	1220 - Lincoln College Prep Academy	OASDI	3/17/2023	INTERIM 3.17.23 ZZ	150.68		
10.1220.2546.6231.02078.1.23	1220 - Lincoln College Prep Academy	OASDI	3/31/2023	BIWK 3.31.23 HT	399.36		
10.1220.2546.6232.02078.1.23	1220 - Lincoln College Prep Academy	Medicare	1/6/2023	BIWK1.6.23 HN	111.05		
10.1220.2546.6232.02078.1.23	1220 - Lincoln College Prep Academy	Medicare	1/20/2023	BIWK 1.20.23 HO	110.61		
10.1220.2546.6232.02078.1.23	1220 - Lincoln College Prep Academy	Medicare	2/3/2023	BIWK 2.03.23 HP	111.76		
10.1220.2546.6232.02078.1.23	1220 - Lincoln College Prep Academy	Medicare	2/17/2023	BIWK 2.17.23 HQ	93.26		
10.1220.2546.6232.02078.1.23	1220 - Lincoln College Prep Academy	Medicare	3/3/2023	BIWK 3.3.23 HR	103.65		
10.1220.2546.6232.02078.1.23	1220 - Lincoln College Prep Academy	Medicare	3/17/2023	BIWK 3.17.23 HS	110.40		
10.1220.2546.6232.02078.1.23	1220 - Lincoln College Prep Academy	Medicare	3/17/2023	INTERIM 3.17.23 ZZ	35.23		
10.1220.2546.6232.02078.1.23	1220 - Lincoln College Prep Academy	Medicare	3/31/2023	BIWK 3.31.23 HT	93.40		
10.1220.2546.6241.02078.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	1/6/2023	BIWK1.6.23 HN	3,408.81		
10.1220.2546.6241.02078.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3,407.08		
10.1220.2546.6241.02078.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3,407.08		
10.1220.2546.6261.02078.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	104.05		
10.1220.2546.6261.02078.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	104.05		
10.1220.2546.6261.02078.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	104.04		
10.1220.2546.6261.02078.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	87.11		
10.1220.2546.6261.02078.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	96.95		
10.1220.2546.6261.02078.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	104.04		
10.1220.2546.6261.02078.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/17/2023	INTERIM 3.17.23 ZZ	31.85		
10.1220.2546.6261.02078.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	84.38		
10.1220.2546.6271.02078.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	11.91		
10.1220.2546.6271.02078.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	11.91		
10.1220.2546.6271.02078.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	11.91		
10.1220.2546.6271.02078.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	9.97		
10.1220.2546.6271.02078.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	11.10		
10.1220.2546.6271.02078.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	11.91		
10.1220.2546.6271.02078.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/17/2023	INTERIM 3.17.23 ZZ	3.63		
10.1220.2546.6271.02078.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	9.65		
10.1220.2551.6342.01012.1.23	1220 - Lincoln College Prep Academy	Other Contracted Pupil Transportation-No	3/7/2023		3,049.64	STUDENT TRANSPORTATION OF AMERICA	
10.1220.2551.6342.01012.1.23	1220 - Lincoln College Prep Academy	Other Contracted Pupil Transportation-No	3/17/2023		15,641.62	STUDENT TRANSPORTATION OF AMERICA	
10.1220.2551.6342.01100.1.23	1220 - Lincoln College Prep Academy	Other Contracted Pupil Transportation-No	1/12/2023	Immigrant Transportation	487.60	KCTG-CAREY KC	23003691
10.1220.2551.6342.01100.1.23	1220 - Lincoln College Prep Academy	Other Contracted Pupil Transportation-No	2/16/2023		6,043.56	STUDENT TRANSPORTATION OF AMERICA	
10.1220.2551.6342.01196.1.23	1220 - Lincoln College Prep Academy	Other Contracted Pupil Transportation-No	1/25/2023		747.47	STUDENT TRANSPORTATION OF AMERICA	
10.1220.2551.6342.01196.1.23	1220 - Lincoln College Prep Academy	Other Contracted Pupil Transportation-No	3/17/2023		57,247.61	STUDENT TRANSPORTATION OF AMERICA	
10.1220.3912.6151.42200.4.23	1220 - Lincoln College Prep Academy	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	1,496.25		
10.1220.3912.6151.42200.4.23	1220 - Lincoln College Prep Academy	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	1,496.25		
10.1220.3912.6151.42200.4.23	1220 - Lincoln College Prep Academy	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	1,496.25		
10.1220.3912.6151.42200.4.23	1220 - Lincoln College Prep Academy	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	1,496.25		
10.1220.3912.6151.42200.4.23	1220 - Lincoln College Prep Academy	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	1,496.25		
10.1220.3912.6151.42200.4.23	1220 - Lincoln College Prep Academy	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	1,496.25		
10.1220.3912.6151.42200.4.23	1220 - Lincoln College Prep Academy	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	1,496.25		
10.1220.3912.6171.42200.4.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Class	1/6/2023	BIWK1.6.23 HN	10.62		
10.1220.3912.6171.42200.4.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Class	1/20/2023	BIWK 1.20.23 HO	10.62		
10.1220.3912.6171.42200.4.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Class	2/3/2023	BIWK 2.03.23 HP	10.62		
10.1220.3912.6171.42200.4.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Class	2/17/2023	BIWK 2.17.23 HQ	10.62		
10.1220.3912.6171.42200.4.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Class	3/3/2023	BIWK 3.3.23 HR	10.62		
10.1220.3912.6171.42200.4.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Class	3/17/2023	BIWK 3.17.23 HS	10.62		
10.1220.3912.6171.42200.4.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Class	3/31/2023	BIWK 3.31.23 HT	10.62		
10.1220.3912.6221.42200.4.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	179.55		
10.1220.3912.6221.42200.4.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	179.55		
10.1220.3912.6221.42200.4.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	179.55		
10.1220.3912.6221.42200.4.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	179.55		
10.1220.3912.6221.42200.4.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	179.55		
10.1220.3912.6221.42200.4.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	179.55		
10.1220.3912.6221.42200.4.23	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	179.55		
10.1220.3912.6231.42200.4.23	1220 - Lincoln College Prep Academy	OASDI	1/6/2023	BIWK1.6.23 HN	89.91		
10.1220.3912.6231.42200.4.23	1220 - Lincoln College Prep Academy	OASDI	1/20/2023	BIWK 1.20.23 HO	90.06		
10.1220.3912.6231.42200.4.23	1220 - Lincoln College Prep Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	90.06		
10.1220.3912.6231.42200.4.23	1220 - Lincoln College Prep Academy	OASDI	2/17/2023	BIWK 2.17.23 HQ	90.06		
10.1220.3912.6231.42200.4.23	1220 - Lincoln College Prep Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	90.06		
10.1220.3912.6231.42200.4.23	1220 - Lincoln College Prep Academy	OASDI	3/17/2023	BIWK 3.17.23 HS	90.06		
10.1220.3912.6231.42200.4.23	1220 - Lincoln College Prep Academy	OASDI	3/31/2023	BIWK 3.31.23 HT	92.77		
10.1220.3912.6232.42200.4.23	1220 - Lincoln College Prep Academy	Medicare	1/6/2023	BIWK1.6.23 HN	21.03		
10.1220.3912.6232.42200.4.23	1220 - Lincoln College Prep Academy	Medicare	1/20/2023	BIWK1.20.23 HO	21.06		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.3912.6232.42200.4.23	1220 - Lincoln College Prep Academy	Medicare	2/3/2023	BIWK 2.03.23 HP	21.06		
10.1220.3912.6232.42200.4.23	1220 - Lincoln College Prep Academy	Medicare	2/17/2023	BIWK 2.17.23 HQ	21.06		
10.1220.3912.6232.42200.4.23	1220 - Lincoln College Prep Academy	Medicare	3/3/2023	BIWK 3.3.23 HR	21.06		
10.1220.3912.6232.42200.4.23	1220 - Lincoln College Prep Academy	Medicare	3/17/2023	BIWK 3.17.23 HS	21.06		
10.1220.3912.6232.42200.4.23	1220 - Lincoln College Prep Academy	Medicare	3/31/2023	BIWK 3.31.23 HT	21.70		
10.1220.3912.6241.42200.4.23	1220 - Lincoln College Prep Academy	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.1220.3912.6241.42200.4.23	1220 - Lincoln College Prep Academy	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.1220.3912.6241.42200.4.23	1220 - Lincoln College Prep Academy	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.1220.3912.6261.42200.4.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	19.60		
10.1220.3912.6261.42200.4.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	19.60		
10.1220.3912.6261.42200.4.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	19.60		
10.1220.3912.6261.42200.4.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	19.60		
10.1220.3912.6261.42200.4.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	19.60		
10.1220.3912.6261.42200.4.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	19.60		
10.1220.3912.6261.42200.4.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	19.60		
10.1220.3912.6271.42200.4.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.24		
10.1220.3912.6271.42200.4.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.24		
10.1220.3912.6271.42200.4.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.24		
10.1220.3912.6271.42200.4.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.24		
10.1220.3912.6271.42200.4.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.24		
10.1220.3912.6271.42200.4.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.24		
10.1220.3912.6271.42200.4.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.24		
10.1220.6310.5192.06480.1.23	1220 - Lincoln College Prep Academy	GIFTS	1/23/2023	Liberty Memorial Association	(250.00)		
10.1340.1151.6168.01100.1.23	1340 - Northeast High School	Supplemental Pay-Classified	2/28/2023	PPE 08/31/2022	(50.00)		
10.1340.1151.6231.01100.1.23	1340 - Northeast High School	OASDI	2/28/2023	PPE 08/31/2022	(3.09)		
10.1340.1151.6232.01100.1.23	1340 - Northeast High School	Medicare	2/28/2023	PPE 08/31/2022	(0.72)		
10.1340.1151.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	0.31		
10.1340.1151.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/28/2023	PPE 08/31/2022	(0.66)		
10.1340.1151.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	2/28/2023	PPE 08/31/2022	(0.08)		
10.1340.1151.6334.01194.1.23	1340 - Northeast High School	Rentals-Equipment/Vehicles	1/6/2023	NORTHEAST HIGH BASE COPIER CHARGE	323.96	ALL COPY PRODUCTS, INC	23003429
10.1340.1151.6334.01194.1.23	1340 - Northeast High School	Rentals-Equipment/Vehicles	2/16/2023	NORTHEAST HIGH BASE COPIER CHARGE	323.96	ALL COPY PRODUCTS, INC	23003865
10.1340.1151.6334.01194.1.23	1340 - Northeast High School	Rentals-Equipment/Vehicles	2/16/2023	NORTHEAST HIGH BASE COPIER CHARGE	323.96	ALL COPY PRODUCTS, INC	23004591
10.1340.1151.6334.01194.1.23	1340 - Northeast High School	Rentals-Equipment/Vehicles	3/13/2023	NORTHEAST HIGH BASE COPIER CHARGE	323.96	ALL COPY PRODUCTS, INC	23005244
10.1340.1151.6344.01100.1.23	1340 - Northeast High School	Employee Mileage	1/9/2023		16.75	LADHAWALA, AMBIEN	
10.1340.1151.6344.01100.1.23	1340 - Northeast High School	Employee Mileage	2/17/2023	BIWK 2.17.23 HQ	23.75		
10.1340.1151.6391.01100.1.23	1340 - Northeast High School	Other Purchased Services	1/6/2023		119.18	SHRED-IT KANSAS CITY	
10.1340.1151.6391.01100.1.23	1340 - Northeast High School	Other Purchased Services	1/27/2023		116.40	SHRED-IT KANSAS CITY	
10.1340.1151.6391.01100.1.23	1340 - Northeast High School	Other Purchased Services	3/7/2023		114.54	SHRED-IT KANSAS CITY	
10.1340.1151.6411.01100.1.23	1340 - Northeast High School	General Supplies	1/12/2023	Neenah(R) Bright Premium Card Stock Pape	89.96	ODP BUSINESS SOLUTIONS, LLC	23003004
10.1340.1151.6411.01100.1.23	1340 - Northeast High School	General Supplies	1/12/2023	Optimus Adjustable Oscillating Tower Fan	58.29	ODP BUSINESS SOLUTIONS, LLC	23003001
10.1340.1151.6411.01100.1.23	1340 - Northeast High School	General Supplies	1/12/2023	Staples Copy Paper, 11" x 17", 20 lbs.,	61.12	STAPLES INC.	23002196
10.1340.1151.6411.01100.1.23	1340 - Northeast High School	General Supplies	2/16/2023	Hammond & Stephens Corridor Pass, 3 x 5	66.25	SCHOOL SPECIALTY	23003802
10.1340.1151.6411.01100.1.23	1340 - Northeast High School	General Supplies	2/16/2023	Hammond & Stephens Corridor Pass, Set of	66.25	SCHOOL SPECIALTY	23003802
10.1340.1151.6411.01100.1.23	1340 - Northeast High School	General Supplies	2/18/2023	Office Depot(R) Brand Multi-Use Print am	777.76	ODP BUSINESS SOLUTIONS, LLC	23003746
10.1340.1151.6411.01100.1.23	1340 - Northeast High School	General Supplies	2/28/2023	Staples File Folder, 1/3 Cut, Letter Siz	49.40	STAPLES INC.	23004738
10.1340.1151.6411.01100.1.23	1340 - Northeast High School	General Supplies	3/13/2023	EXPO(R) Low-Odor Dry-Erase Markers, Chis	47.55	ODP BUSINESS SOLUTIONS, LLC	23004731
10.1340.1151.6411.01100.1.23	1340 - Northeast High School	General Supplies	3/13/2023	FriXion Fineliner Erasable Marker Pens -	23.99	ODP BUSINESS SOLUTIONS, LLC	23004731
10.1340.1151.6411.01100.1.23	1340 - Northeast High School	General Supplies	3/13/2023	Honeywell Steel Security Safe, Digital,	137.56	SCHOOL SPECIALTY	23004736
10.1340.1151.6411.01100.1.23	1340 - Northeast High School	General Supplies	3/13/2023	Maxell Lightweight Stereo Headphones	41.95	ODP BUSINESS SOLUTIONS, LLC	23004731
10.1340.1151.6411.01100.1.23	1340 - Northeast High School	General Supplies	3/13/2023	Office Depot(R) Brand 2-Pocket Paper Fol	12.04	ODP BUSINESS SOLUTIONS, LLC	23004730
10.1340.1151.6411.01100.1.23	1340 - Northeast High School	General Supplies	3/13/2023	Office Depot(R) Brand 2-Pocket School-Gr	12.94	ODP BUSINESS SOLUTIONS, LLC	23004730
10.1340.1151.6411.01100.1.23	1340 - Northeast High School	General Supplies	3/13/2023	Office Depot(R) Brand Gravity Feed Woodc	19.59	ODP BUSINESS SOLUTIONS, LLC	23004731
10.1340.1151.6411.01100.1.23	1340 - Northeast High School	General Supplies	3/13/2023	Pilot(R) FriXion(R) Clicker Ball Erasabl	18.26	ODP BUSINESS SOLUTIONS, LLC	23004731
10.1340.1151.6411.01100.1.23	1340 - Northeast High School	General Supplies	3/13/2023	Post-it(R) Recycled Super Sticky Notes,	33.47	ODP BUSINESS SOLUTIONS, LLC	23004731
10.1340.1151.6411.01100.1.23	1340 - Northeast High School	General Supplies	3/13/2023	ProMAG Magnetic Squares, 1, Black/White,	7.39	ODP BUSINESS SOLUTIONS, LLC	23004731
10.1340.1151.6411.01100.1.23	1340 - Northeast High School	General Supplies	3/13/2023	Westcott(R) School Scissors, 5, Pointed,	14.45	ODP BUSINESS SOLUTIONS, LLC	23004731
10.1340.1151.6411.01100.1.23	1340 - Northeast High School	General Supplies	3/28/2023	Cork Bottom Ceramic Mug - 12 oz.	24.30	4 IMPRINT INC	23004795
10.1340.1151.6411.01100.1.23	1340 - Northeast High School	General Supplies	3/28/2023	freight	4.63	4 IMPRINT INC	23004795
10.1340.1151.6411.01100.1.23	1340 - Northeast High School	General Supplies	3/28/2023	Freight	2.91	4 IMPRINT INC	23004795
10.1340.1151.6411.01100.1.23	1340 - Northeast High School	General Supplies	3/28/2023	Kafe Travel Tumbler - 12 oz.	59.96	4 IMPRINT INC	23004795
10.1340.1151.6411.01100.1.23	1340 - Northeast High School	General Supplies	3/28/2023	Set Up Charge	8.20	4 IMPRINT INC	23004795
10.1340.1151.6411.01100.1.23	1340 - Northeast High School	General Supplies	3/31/2023	Lloyd Jackson,Amzn Mktp Us	491.76		
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	2/18/2023	Office Depot(R) Brand General-Purpose Ma	14.20	ODP BUSINESS SOLUTIONS, LLC	23001879
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	2/28/2023	Crayola Colored Pencils, Assorted Colors	42.88	SCHOOL SPECIALTY	23004735
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	2/28/2023	Crayola Marker Classpack, Broad Line, As	54.38	SCHOOL SPECIALTY	23004735
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	2/28/2023	Prismacolor Magic Rub Latex-Free Vinyl E	11.24	SCHOOL SPECIALTY	23004735
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	2/28/2023	School Smart Plastic Ruler, Inches and M	13.90	SCHOOL SPECIALTY	23004735
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	3/13/2023	BIC(R) Round Stic(R) Ballpoint Pens, Med	8.66	ODP BUSINESS SOLUTIONS, LLC	23005281
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	3/13/2023	Carson-Dellosa Physical Science Workbook	12.19	ODP BUSINESS SOLUTIONS, LLC	23005284
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	3/13/2023	EXPO(R) Chisel-Tip Dry-Erase Markers, Bl	97.18	ODP BUSINESS SOLUTIONS, LLC	23005281
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	3/13/2023	EXPO(R) Dry-Erase Soft-Pile Eraser	12.30	ODP BUSINESS SOLUTIONS, LLC	23005281
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	3/13/2023	Neenah(R) Astrobrights(R) Bright Colored	95.36	ODP BUSINESS SOLUTIONS, LLC	23005283
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	3/13/2023	Office Depot(R) Brand Gravity Feed Woodc	78.36	ODP BUSINESS SOLUTIONS, LLC	23005283
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	3/13/2023	Office Depot(R) Brand Mesh Organizer, Bl	20.39	ODP BUSINESS SOLUTIONS, LLC	23005284

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	3/13/2023	Office Depot(R) Brand Multi-Use Print am	56.57	ODP BUSINESS SOLUTIONS, LLC	23005283
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	3/13/2023	Office Depot(R) Brand Notebook Filler Pa	17.28	ODP BUSINESS SOLUTIONS, LLC	23005281
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	3/13/2023	Office Depot(R) Brand Pink Bevel Erasers	7.53	ODP BUSINESS SOLUTIONS, LLC	23005281
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	3/13/2023	Office Depot(R) Brand Standard Weight Sh	27.01	ODP BUSINESS SOLUTIONS, LLC	23005283
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	3/13/2023	Office Depot(R) Brand Wood Pencils, Unsh	19.16	ODP BUSINESS SOLUTIONS, LLC	23005281
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	3/13/2023	Post-it(R) Super Sticky Notes, 3 x 3, En	11.19	ODP BUSINESS SOLUTIONS, LLC	23005284
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	3/13/2023	Saunders Brown Hardboard Clipboards - 1	23.85	ODP BUSINESS SOLUTIONS, LLC	23005281
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	3/13/2023	Scotch(R) Heavy-Duty Shipping Tape With	12.63	ODP BUSINESS SOLUTIONS, LLC	23005281
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	3/13/2023	Sharpie(R) Permanent Fine-Point Markers,	12.59	ODP BUSINESS SOLUTIONS, LLC	23005284
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	3/13/2023	Storex Classroom Caddy - 3 Compartment(s	40.34	ODP BUSINESS SOLUTIONS, LLC	23005281
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	3/13/2023	TUL(R) GL Series Retractable Gel Pens, M	20.80	ODP BUSINESS SOLUTIONS, LLC	23005284
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	3/29/2023	EXPO Low Odor Dry Erase Marker, Bullet T	17.15	SCHOOL SPECIALTY	23005332
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	3/29/2023	Post-it Original Notes, 3 x 3 Inches, Fl	8.38	SCHOOL SPECIALTY	23005332
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	3/29/2023	School Smart 2-Pocket Poly Folders with	201.80	SCHOOL SPECIALTY	23005332
10.1340.1151.6411.42200.4.23	1340 - Northeast High School	General Supplies	3/29/2023	School Smart 5-Hole Punched Filler Paper	20.85	SCHOOL SPECIALTY	23005332
10.1340.1151.6414.01100.1.23	1340 - Northeast High School	Music Supplies	2/28/2023	Lloyd Jackson,Amzn Mktp Us	43.59		
10.1340.1151.6414.06305.1.23	1340 - Northeast High School	Music Supplies	2/28/2023	Kayla Dresses Size 2	340.00	STAGE ACCENTS	23004737
10.1340.1151.6414.06305.1.23	1340 - Northeast High School	Music Supplies	2/28/2023	Kayla Dress Size 10	68.00	STAGE ACCENTS	23004737
10.1340.1151.6414.06305.1.23	1340 - Northeast High School	Music Supplies	2/28/2023	Shipping	36.72	STAGE ACCENTS	23004737
10.1340.1151.6414.06305.1.23	1340 - Northeast High School	Music Supplies	2/28/2023		205.00	KINWORTHY, SCOTT	
10.1340.1151.6414.06305.1.23	1340 - Northeast High School	Music Supplies	3/29/2023	#2.5 Clar 10bx Vandoren	22.99	PALEN MUSIC COMPANY	23005286
10.1340.1151.6414.06305.1.23	1340 - Northeast High School	Music Supplies	3/29/2023	Bariton MP	30.00	PALEN MUSIC COMPANY	23005286
10.1340.1151.6414.06305.1.23	1340 - Northeast High School	Music Supplies	3/29/2023	Mouthpiece puller	50.00	PALEN MUSIC COMPANY	23005286
10.1340.1151.6414.06305.1.23	1340 - Northeast High School	Music Supplies	3/29/2023	Ster-Spray 8 oz	6.50	PALEN MUSIC COMPANY	23005286
10.1340.1151.6416.01100.1.23	1340 - Northeast High School	Student Incentives	2/28/2023		826.60	PRATT, TOURIA	
10.1340.1151.6416.01100.1.23	1340 - Northeast High School	Student Incentives	3/13/2023		78.20	FLORES REBECCA	
10.1340.1151.6417.06305.1.23	1340 - Northeast High School	Employee Incentive	2/18/2023		196.23	PROFORMA IDOLOGY MARKETING GROUP	
10.1340.1151.6419.01100.1.23	1340 - Northeast High School	Physical Ed Supplies	1/12/2023	AGILITY 2 POCKET SHORT	0.71	BSN SPORTS US COMMUNITIES	23002991
10.1340.1151.6419.01100.1.23	1340 - Northeast High School	Physical Ed Supplies	1/12/2023	MENS PHENOM SS TEE	0.58	BSN SPORTS US COMMUNITIES	23002991
10.1340.1151.6472.01100.1.23	1340 - Northeast High School	Food Supplies	1/12/2023		79.92	LADHAWALA, AMBIEN	
10.1340.1151.6472.06305.1.23	1340 - Northeast High School	Food	3/13/2023		33.99	HUNLEY-SUTTON, JULIA	
10.1340.1151.6496.42301.4.23	1340 - Northeast High School	Small Equipment/Furniture	1/25/2023	Ballard Plastic Bar-Height Cafe Stack St	1,159.52	SCHOOL OUTFITTERS, LLC.	23001048
10.1340.1151.6496.42301.4.23	1340 - Northeast High School	Small Equipment/Furniture	1/25/2023	Chrome Reception Table w/Espresso Finish	222.99	SCHOOL OUTFITTERS, LLC.	23001048
10.1340.1151.6496.42301.4.23	1340 - Northeast High School	Small Equipment/Furniture	1/25/2023	Rectangle Pedestal Bar-Height Cafe Table	547.88	SCHOOL OUTFITTERS, LLC.	23001048
10.1340.1151.6496.42301.4.23	1340 - Northeast High School	Small Equipment/Furniture	1/25/2023	Shapes Series II Common Area Sofa w/ Tab	776.88	SCHOOL OUTFITTERS, LLC.	23001048
10.1340.1151.6496.42301.4.23	1340 - Northeast High School	Small Equipment/Furniture	1/25/2023	Shapes Series II Soft Seating Chair w/US	2,165.64	SCHOOL OUTFITTERS, LLC.	23001048
10.1340.1151.6496.42301.4.23	1340 - Northeast High School	Small Equipment/Furniture	1/25/2023	Shipping & Handling	1,019.61	SCHOOL OUTFITTERS, LLC.	23001048
10.1340.1221.6151.44100.4.23	1340 - Northeast High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,861.60		
10.1340.1221.6151.44100.4.23	1340 - Northeast High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,359.00		
10.1340.1221.6151.44100.4.23	1340 - Northeast High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,793.00		
10.1340.1221.6151.44100.4.23	1340 - Northeast High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,793.00		
10.1340.1221.6151.44100.4.23	1340 - Northeast High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,793.00		
10.1340.1221.6151.44100.4.23	1340 - Northeast High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	4,627.70		
10.1340.1221.6151.44100.4.23	1340 - Northeast High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	4,271.33		
10.1340.1221.6171.44100.4.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	20.32		
10.1340.1221.6171.44100.4.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	16.75		
10.1340.1221.6171.44100.4.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	19.83		
10.1340.1221.6171.44100.4.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	19.83		
10.1340.1221.6171.44100.4.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	19.83		
10.1340.1221.6171.44100.4.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	32.86		
10.1340.1221.6171.44100.4.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	30.33		
10.1340.1221.6221.44100.4.23	1340 - Northeast High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	343.39		
10.1340.1221.6221.44100.4.23	1340 - Northeast High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	283.08		
10.1340.1221.6221.44100.4.23	1340 - Northeast High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	335.16		
10.1340.1221.6221.44100.4.23	1340 - Northeast High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	335.16		
10.1340.1221.6221.44100.4.23	1340 - Northeast High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	335.16		
10.1340.1221.6221.44100.4.23	1340 - Northeast High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	555.32		
10.1340.1221.6221.44100.4.23	1340 - Northeast High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	512.55		
10.1340.1221.6231.44100.4.23	1340 - Northeast High School	OASDI	1/6/2023	BIWK1.6.23 HN	176.26		
10.1340.1221.6231.44100.4.23	1340 - Northeast High School	OASDI	1/20/2023	BIWK 1.20.23 HO	145.11		
10.1340.1221.6231.44100.4.23	1340 - Northeast High School	OASDI	2/3/2023	BIWK 2.03.23 HP	172.27		
10.1340.1221.6231.44100.4.23	1340 - Northeast High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	147.59		
10.1340.1221.6231.44100.4.23	1340 - Northeast High School	OASDI	3/3/2023	BIWK 3.3.23 HR	146.31		
10.1340.1221.6231.44100.4.23	1340 - Northeast High School	OASDI	3/17/2023	BIWK 3.17.23 HS	251.89		
10.1340.1221.6231.44100.4.23	1340 - Northeast High School	OASDI	3/31/2023	BIWK 3.31.23 HT	258.68		
10.1340.1221.6232.44100.4.23	1340 - Northeast High School	Medicare	1/6/2023	BIWK1.6.23 HN	41.22		
10.1340.1221.6232.44100.4.23	1340 - Northeast High School	Medicare	1/20/2023	BIWK 1.20.23 HO	33.94		
10.1340.1221.6232.44100.4.23	1340 - Northeast High School	Medicare	2/3/2023	BIWK 2.03.23 HP	40.28		
10.1340.1221.6232.44100.4.23	1340 - Northeast High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	34.52		
10.1340.1221.6232.44100.4.23	1340 - Northeast High School	Medicare	3/3/2023	BIWK 3.3.23 HR	34.22		
10.1340.1221.6232.44100.4.23	1340 - Northeast High School	Medicare	3/17/2023	BIWK 3.17.23 HS	58.91		
10.1340.1221.6232.44100.4.23	1340 - Northeast High School	Medicare	3/31/2023	BIWK 3.31.23 HT	60.50		
10.1340.1221.6241.44100.4.23	1340 - Northeast High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	862.21		
10.1340.1221.6241.44100.4.23	1340 - Northeast High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.1221.6241.44100.4.23	1340 - Northeast High School	Employee Insurance	2/17/2023	BIWK 2.17.23 HQ	848.25		
10.1340.1221.6241.44100.4.23	1340 - Northeast High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.1340.1221.6261.44100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	37.48		
10.1340.1221.6261.44100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	30.91		
10.1340.1221.6261.44100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	36.59		
10.1340.1221.6261.44100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	36.58		
10.1340.1221.6261.44100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	36.59		
10.1340.1221.6261.44100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	60.62		
10.1340.1221.6261.44100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	55.95		
10.1340.1221.6271.44100.4.23	1340 - Northeast High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.27		
10.1340.1221.6271.44100.4.23	1340 - Northeast High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.52		
10.1340.1221.6271.44100.4.23	1340 - Northeast High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.18		
10.1340.1221.6271.44100.4.23	1340 - Northeast High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	4.17		
10.1340.1221.6271.44100.4.23	1340 - Northeast High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	4.17		
10.1340.1221.6271.44100.4.23	1340 - Northeast High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	6.91		
10.1340.1221.6271.44100.4.23	1340 - Northeast High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	6.38		
10.1340.1251.6411.45100.4.23	1340 - Northeast High School	General Supplies	2/28/2023		33.75	BROWN, MELVIN LAMONT	
10.1340.1251.6411.45100.4.23	1340 - Northeast High School	General Supplies	3/29/2023		33.75	BROWN, MELVIN LAMONT	
10.1340.1251.6411.45102.4.23	1340 - Northeast High School	General Supplies	3/13/2023		47.17	EGLI, RHEANNA	
10.1340.1271.6151.01129.1.23	1340 - Northeast High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,133.90		
10.1340.1271.6151.01129.1.23	1340 - Northeast High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,133.90		
10.1340.1271.6151.01129.1.23	1340 - Northeast High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,133.90		
10.1340.1271.6151.01129.1.23	1340 - Northeast High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,133.90		
10.1340.1271.6151.01129.1.23	1340 - Northeast High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,133.90		
10.1340.1271.6151.01129.1.23	1340 - Northeast High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,133.90		
10.1340.1271.6151.01129.1.23	1340 - Northeast High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,133.90		
10.1340.1271.6171.01129.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	22.25		
10.1340.1271.6171.01129.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	22.25		
10.1340.1271.6171.01129.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	22.25		
10.1340.1271.6171.01129.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	22.25		
10.1340.1271.6171.01129.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	22.25		
10.1340.1271.6171.01129.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	22.25		
10.1340.1271.6171.01129.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	22.25		
10.1340.1271.6221.01129.1.23	1340 - Northeast High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	376.06		
10.1340.1271.6221.01129.1.23	1340 - Northeast High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	376.06		
10.1340.1271.6221.01129.1.23	1340 - Northeast High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	376.06		
10.1340.1271.6221.01129.1.23	1340 - Northeast High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	376.06		
10.1340.1271.6221.01129.1.23	1340 - Northeast High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	376.06		
10.1340.1271.6221.01129.1.23	1340 - Northeast High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	376.06		
10.1340.1271.6221.01129.1.23	1340 - Northeast High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	376.06		
10.1340.1271.6231.01129.1.23	1340 - Northeast High School	OASDI	1/6/2023	BIWK1.6.23 HN	181.74		
10.1340.1271.6231.01129.1.23	1340 - Northeast High School	OASDI	1/20/2023	BIWK 1.20.23 HO	181.91		
10.1340.1271.6231.01129.1.23	1340 - Northeast High School	OASDI	2/3/2023	BIWK 2.03.23 HP	181.91		
10.1340.1271.6231.01129.1.23	1340 - Northeast High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	182.57		
10.1340.1271.6231.01129.1.23	1340 - Northeast High School	OASDI	3/3/2023	BIWK 3.3.23 HR	181.91		
10.1340.1271.6231.01129.1.23	1340 - Northeast High School	OASDI	3/17/2023	BIWK 3.17.23 HS	181.91		
10.1340.1271.6231.01129.1.23	1340 - Northeast High School	OASDI	3/31/2023	BIWK 3.31.23 HT	182.08		
10.1340.1271.6232.01129.1.23	1340 - Northeast High School	Medicare	1/6/2023	BIWK1.6.23 HN	42.50		
10.1340.1271.6232.01129.1.23	1340 - Northeast High School	Medicare	1/20/2023	BIWK 1.20.23 HO	42.54		
10.1340.1271.6232.01129.1.23	1340 - Northeast High School	Medicare	2/3/2023	BIWK 2.03.23 HP	42.54		
10.1340.1271.6232.01129.1.23	1340 - Northeast High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	42.69		
10.1340.1271.6232.01129.1.23	1340 - Northeast High School	Medicare	3/3/2023	BIWK 3.3.23 HR	42.54		
10.1340.1271.6232.01129.1.23	1340 - Northeast High School	Medicare	3/17/2023	BIWK 3.17.23 HS	42.54		
10.1340.1271.6232.01129.1.23	1340 - Northeast High School	Medicare	3/31/2023	BIWK 3.31.23 HT	42.58		
10.1340.1271.6241.01129.1.23	1340 - Northeast High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,279.15		
10.1340.1271.6241.01129.1.23	1340 - Northeast High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,279.39		
10.1340.1271.6241.01129.1.23	1340 - Northeast High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,279.39		
10.1340.1271.6261.01129.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	41.05		
10.1340.1271.6261.01129.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	41.05		
10.1340.1271.6261.01129.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	41.05		
10.1340.1271.6261.01129.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	41.05		
10.1340.1271.6261.01129.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	41.05		
10.1340.1271.6261.01129.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	41.05		
10.1340.1271.6261.01129.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	41.05		
10.1340.1271.6271.01129.1.23	1340 - Northeast High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.69		
10.1340.1271.6271.01129.1.23	1340 - Northeast High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	4.69		
10.1340.1271.6271.01129.1.23	1340 - Northeast High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.69		
10.1340.1271.6271.01129.1.23	1340 - Northeast High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	4.69		
10.1340.1271.6271.01129.1.23	1340 - Northeast High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	4.69		
10.1340.1271.6271.01129.1.23	1340 - Northeast High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	4.69		
10.1340.1271.6271.01129.1.23	1340 - Northeast High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	4.69		
10.1340.1411.6411.06483.1.23	1340 - Northeast High School	General Supplies	1/27/2023	18" X 24" Deluxe Laundry Bag Black	389.70	BSN SPORTS US COMMUNITIES	23001873
10.1340.1411.6411.06483.1.23	1340 - Northeast High School	General Supplies	1/27/2023	Accusplit AX725 Stopwatch	179.94	BSN SPORTS US COMMUNITIES	23001873
10.1340.1411.6411.06483.1.23	1340 - Northeast High School	General Supplies	1/27/2023	Black Scrimmage Helmet Cover	129.98	BSN SPORTS US COMMUNITIES	23001873

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.1411.6411.06483.1.23	1340 - Northeast High School	General Supplies	1/27/2023	Blk/Wht-Dry Pant - 4XL	60.00	BSN SPORTS US COMMUNITIES	23001873
10.1340.1411.6411.06483.1.23	1340 - Northeast High School	General Supplies	1/27/2023	Blk/Wht-Dry Pant - XLG	120.00	BSN SPORTS US COMMUNITIES	23001873
10.1340.1411.6411.06483.1.23	1340 - Northeast High School	General Supplies	1/27/2023	Cramer Coach's Team 1st Aid Kit	109.99	BSN SPORTS US COMMUNITIES	23001873
10.1340.1411.6411.06483.1.23	1340 - Northeast High School	General Supplies	1/27/2023	Purple-TYR Alliance 45L Backpack	399.95	BSN SPORTS US COMMUNITIES	23001873
10.1340.1411.6411.06483.1.23	1340 - Northeast High School	General Supplies	1/27/2023	Scarlet-Scrimmage Helmet Cover	129.98	BSN SPORTS US COMMUNITIES	23001873
10.1340.1411.6420.06483.1.23	1340 - Northeast High School	Uniforms	1/12/2023	AGILITY 2 POCKET SHORT	558.94	BSN SPORTS US COMMUNITIES	23002991
10.1340.1411.6420.06483.1.23	1340 - Northeast High School	Uniforms	1/12/2023	MENS PHENOM SS TEE	454.07	BSN SPORTS US COMMUNITIES	23002991
10.1340.1411.6420.06483.1.23	1340 - Northeast High School	Uniforms	2/18/2023	Black-Cuffed Knit Beanie	68.00	BSN SPORTS US COMMUNITIES	23002189
10.1340.1411.6420.06483.1.23	1340 - Northeast High School	Uniforms	2/18/2023	Black-Dugout Jacket - 3XL	186.00	BSN SPORTS US COMMUNITIES	23002189
10.1340.1411.6420.06483.1.23	1340 - Northeast High School	Uniforms	2/18/2023	Black-Dugout Jacket - XLG	186.00	BSN SPORTS US COMMUNITIES	23002189
10.1340.1411.6420.06483.1.23	1340 - Northeast High School	Uniforms	2/18/2023	Black-MJ DF Fleece Sleeveless Top - 3XL	84.00	BSN SPORTS US COMMUNITIES	23002189
10.1340.1411.6420.06483.1.23	1340 - Northeast High School	Uniforms	2/18/2023	Black-MJ DF Fleece Sleeveless Top - XLG	84.00	BSN SPORTS US COMMUNITIES	23002189
10.1340.1411.6420.06483.1.23	1340 - Northeast High School	Uniforms	2/18/2023	Black-Waterproof Jacket - 4XL	250.00	BSN SPORTS US COMMUNITIES	23002189
10.1340.1411.6420.06483.1.23	1340 - Northeast High School	Uniforms	2/18/2023	Black-Waterproof Jacket - XLG	250.00	BSN SPORTS US COMMUNITIES	23002189
10.1340.1411.6420.06483.1.23	1340 - Northeast High School	Uniforms	2/18/2023	Black-Waterproof Pant - 4XL	174.00	BSN SPORTS US COMMUNITIES	23002189
10.1340.1411.6420.06483.1.23	1340 - Northeast High School	Uniforms	2/18/2023	Black-Waterproof Pant - XLG	174.00	BSN SPORTS US COMMUNITIES	23002189
10.1340.1411.6420.06483.1.23	1340 - Northeast High School	Uniforms	2/18/2023	Linemans Chute - 1 Man	459.99	BSN SPORTS US COMMUNITIES	23002189
10.1340.1411.6472.06483.1.23	1340 - Northeast High School	Food	1/12/2023	Tip	10.00	WALDO PIZZA CO INC	23002493
10.1340.1411.6472.06483.1.23	1340 - Northeast High School	Food	1/12/2023	Various Pizza, chicken, soda, salad	334.40	WALDO PIZZA CO INC	23002493
10.1340.2111.6151.42200.4.23	1340 - Northeast High School	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	2,705.25		
10.1340.2111.6151.42200.4.23	1340 - Northeast High School	Classified Salaries-Regular	1/13/2023	SEMI 1.13.23 4E	150.00		
10.1340.2111.6151.42200.4.23	1340 - Northeast High School	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	2,705.25		
10.1340.2111.6151.42200.4.23	1340 - Northeast High School	Classified Salaries-Regular	1/31/2023	SEMI 1.31.23 4F	961.60		
10.1340.2111.6151.42200.4.23	1340 - Northeast High School	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	2,705.25		
10.1340.2111.6151.42200.4.23	1340 - Northeast High School	Classified Salaries-Regular	2/15/2023	SEMI 2.15.23 4G	75.00		
10.1340.2111.6151.42200.4.23	1340 - Northeast High School	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	2,705.25		
10.1340.2111.6151.42200.4.23	1340 - Northeast High School	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	2,705.25		
10.1340.2111.6151.42200.4.23	1340 - Northeast High School	Classified Salaries-Regular	3/15/2023	SEMI 3.15.23 4I	1,387.50		
10.1340.2111.6151.42200.4.23	1340 - Northeast High School	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	2,705.25		
10.1340.2111.6151.42200.4.23	1340 - Northeast High School	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	2,705.25		
10.1340.2111.6151.45100.4.23	1340 - Northeast High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,842.75		
10.1340.2111.6151.45100.4.23	1340 - Northeast High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,842.75		
10.1340.2111.6151.45100.4.23	1340 - Northeast High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,842.75		
10.1340.2111.6151.45100.4.23	1340 - Northeast High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,842.75		
10.1340.2111.6151.45100.4.23	1340 - Northeast High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,842.75		
10.1340.2111.6151.45100.4.23	1340 - Northeast High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,842.75		
10.1340.2111.6151.45100.4.23	1340 - Northeast High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,842.75		
10.1340.2111.6171.42200.4.23	1340 - Northeast High School	Unused Leave and /or Severance Pay	1/6/2023	BIWK1.6.23 HN	19.21		
10.1340.2111.6171.42200.4.23	1340 - Northeast High School	Unused Leave and /or Severance Pay	1/20/2023	BIWK 1.20.23 HO	19.21		
10.1340.2111.6171.42200.4.23	1340 - Northeast High School	Unused Leave and /or Severance Pay	2/3/2023	BIWK 2.03.23 HP	19.21		
10.1340.2111.6171.42200.4.23	1340 - Northeast High School	Unused Leave and /or Severance Pay	2/17/2023	BIWK 2.17.23 HQ	19.21		
10.1340.2111.6171.42200.4.23	1340 - Northeast High School	Unused Leave and /or Severance Pay	3/3/2023	BIWK 3.3.23 HR	19.21		
10.1340.2111.6171.42200.4.23	1340 - Northeast High School	Unused Leave and /or Severance Pay	3/17/2023	BIWK 3.17.23 HS	19.21		
10.1340.2111.6171.42200.4.23	1340 - Northeast High School	Unused Leave and /or Severance Pay	3/31/2023	BIWK 3.31.23 HT	19.21		
10.1340.2111.6171.45100.4.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	13.08		
10.1340.2111.6171.45100.4.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	13.08		
10.1340.2111.6171.45100.4.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	13.08		
10.1340.2111.6171.45100.4.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	13.08		
10.1340.2111.6171.45100.4.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	13.08		
10.1340.2111.6171.45100.4.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	13.08		
10.1340.2111.6171.45100.4.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	13.08		
10.1340.2111.6221.42200.4.23	1340 - Northeast High School	Non-Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	324.63		
10.1340.2111.6221.42200.4.23	1340 - Northeast High School	Non-Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	324.63		
10.1340.2111.6221.42200.4.23	1340 - Northeast High School	Non-Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	324.63		
10.1340.2111.6221.42200.4.23	1340 - Northeast High School	Non-Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	324.63		
10.1340.2111.6221.42200.4.23	1340 - Northeast High School	Non-Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	324.63		
10.1340.2111.6221.42200.4.23	1340 - Northeast High School	Non-Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	324.63		
10.1340.2111.6221.42200.4.23	1340 - Northeast High School	Non-Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	324.63		
10.1340.2111.6221.45100.4.23	1340 - Northeast High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	221.13		
10.1340.2111.6221.45100.4.23	1340 - Northeast High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	221.13		
10.1340.2111.6221.45100.4.23	1340 - Northeast High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	221.13		
10.1340.2111.6221.45100.4.23	1340 - Northeast High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	221.13		
10.1340.2111.6221.45100.4.23	1340 - Northeast High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	221.13		
10.1340.2111.6221.45100.4.23	1340 - Northeast High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	221.13		
10.1340.2111.6221.45100.4.23	1340 - Northeast High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	221.13		
10.1340.2111.6231.42200.4.23	1340 - Northeast High School	OASDI	1/6/2023	BIWK1.6.23 HN	168.14		
10.1340.2111.6231.42200.4.23	1340 - Northeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	6.62		
10.1340.2111.6231.42200.4.23	1340 - Northeast High School	OASDI	1/20/2023	BIWK 1.20.23 HO	167.31		
10.1340.2111.6231.42200.4.23	1340 - Northeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	56.94		
10.1340.2111.6231.42200.4.23	1340 - Northeast High School	OASDI	2/3/2023	BIWK 2.03.23 HP	167.31		
10.1340.2111.6231.42200.4.23	1340 - Northeast High School	OASDI	2/15/2023	SEMI 2.15.23 4G	4.65		
10.1340.2111.6231.42200.4.23	1340 - Northeast High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	167.31		
10.1340.2111.6231.42200.4.23	1340 - Northeast High School	OASDI	3/3/2023	BIWK 3.3.23 HR	167.31		
10.1340.2111.6231.42200.4.23	1340 - Northeast High School	OASDI	3/15/2023	SEMI 3.15.23 4I	83.92		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2111.6231.42200.4.23	1340 - Northeast High School	OASDI	3/17/2023	BIWK 3.17.23 HS	167.31		
10.1340.2111.6231.42200.4.23	1340 - Northeast High School	OASDI	3/31/2023	BIWK 3.31.23 HT	167.73		
10.1340.2111.6231.45100.4.23	1340 - Northeast High School	OASDI	1/6/2023	BIWK1.6.23 HN	112.12		
10.1340.2111.6231.45100.4.23	1340 - Northeast High School	OASDI	1/20/2023	BIWK 1.20.23 HO	112.12		
10.1340.2111.6231.45100.4.23	1340 - Northeast High School	OASDI	2/3/2023	BIWK 2.03.23 HP	112.12		
10.1340.2111.6231.45100.4.23	1340 - Northeast High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	112.12		
10.1340.2111.6231.45100.4.23	1340 - Northeast High School	OASDI	3/3/2023	BIWK 3.3.23 HR	112.12		
10.1340.2111.6231.45100.4.23	1340 - Northeast High School	OASDI	3/17/2023	BIWK 3.17.23 HS	112.12		
10.1340.2111.6231.45100.4.23	1340 - Northeast High School	OASDI	3/31/2023	BIWK 3.31.23 HT	112.39		
10.1340.2111.6232.42200.4.23	1340 - Northeast High School	Medicare	1/6/2023	BIWK1.6.23 HN	39.32		
10.1340.2111.6232.42200.4.23	1340 - Northeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	1.55		
10.1340.2111.6232.42200.4.23	1340 - Northeast High School	Medicare	1/20/2023	BIWK 1.20.23 HO	39.13		
10.1340.2111.6232.42200.4.23	1340 - Northeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	13.32		
10.1340.2111.6232.42200.4.23	1340 - Northeast High School	Medicare	2/3/2023	BIWK 2.03.23 HP	39.13		
10.1340.2111.6232.42200.4.23	1340 - Northeast High School	Medicare	2/15/2023	SEMI 2.15.23 4G	1.09		
10.1340.2111.6232.42200.4.23	1340 - Northeast High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	39.13		
10.1340.2111.6232.42200.4.23	1340 - Northeast High School	Medicare	3/3/2023	BIWK 3.3.23 HR	39.13		
10.1340.2111.6232.42200.4.23	1340 - Northeast High School	Medicare	3/15/2023	SEMI 3.15.23 4I	19.67		
10.1340.2111.6232.42200.4.23	1340 - Northeast High School	Medicare	3/17/2023	BIWK 3.17.23 HS	39.13		
10.1340.2111.6232.42200.4.23	1340 - Northeast High School	Medicare	3/31/2023	BIWK 3.31.23 HT	39.23		
10.1340.2111.6232.45100.4.23	1340 - Northeast High School	Medicare	1/6/2023	BIWK1.6.23 HN	26.22		
10.1340.2111.6232.45100.4.23	1340 - Northeast High School	Medicare	1/20/2023	BIWK 1.20.23 HO	26.22		
10.1340.2111.6232.45100.4.23	1340 - Northeast High School	Medicare	2/3/2023	BIWK 2.03.23 HP	26.22		
10.1340.2111.6232.45100.4.23	1340 - Northeast High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	26.22		
10.1340.2111.6232.45100.4.23	1340 - Northeast High School	Medicare	3/3/2023	BIWK 3.3.23 HR	26.22		
10.1340.2111.6232.45100.4.23	1340 - Northeast High School	Medicare	3/17/2023	BIWK 3.17.23 HS	26.22		
10.1340.2111.6232.45100.4.23	1340 - Northeast High School	Medicare	3/31/2023	BIWK 3.31.23 HT	26.28		
10.1340.2111.6241.42200.4.23	1340 - Northeast High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	879.90		
10.1340.2111.6241.42200.4.23	1340 - Northeast High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.1340.2111.6241.42200.4.23	1340 - Northeast High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.1340.2111.6241.45100.4.23	1340 - Northeast High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
10.1340.2111.6241.45100.4.23	1340 - Northeast High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.1340.2111.6241.45100.4.23	1340 - Northeast High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.1340.2111.6261.42200.4.23	1340 - Northeast High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	35.44		
10.1340.2111.6261.42200.4.23	1340 - Northeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	1.96		
10.1340.2111.6261.42200.4.23	1340 - Northeast High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	35.44		
10.1340.2111.6261.42200.4.23	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	12.59		
10.1340.2111.6261.42200.4.23	1340 - Northeast High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	35.44		
10.1340.2111.6261.42200.4.23	1340 - Northeast High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	0.98		
10.1340.2111.6261.42200.4.23	1340 - Northeast High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	35.44		
10.1340.2111.6261.42200.4.23	1340 - Northeast High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	35.44		
10.1340.2111.6261.42200.4.23	1340 - Northeast High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	18.14		
10.1340.2111.6261.42200.4.23	1340 - Northeast High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	35.44		
10.1340.2111.6261.42200.4.23	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	35.44		
10.1340.2111.6261.45100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	24.14		
10.1340.2111.6261.45100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	24.14		
10.1340.2111.6261.45100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	24.14		
10.1340.2111.6261.45100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	24.14		
10.1340.2111.6261.45100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	24.14		
10.1340.2111.6261.45100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	24.14		
10.1340.2111.6261.45100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	24.14		
10.1340.2111.6271.42200.4.23	1340 - Northeast High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.06		
10.1340.2111.6271.42200.4.23	1340 - Northeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	0.23		
10.1340.2111.6271.42200.4.23	1340 - Northeast High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	4.06		
10.1340.2111.6271.42200.4.23	1340 - Northeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	1.45		
10.1340.2111.6271.42200.4.23	1340 - Northeast High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.06		
10.1340.2111.6271.42200.4.23	1340 - Northeast High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	0.11		
10.1340.2111.6271.42200.4.23	1340 - Northeast High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	4.06		
10.1340.2111.6271.42200.4.23	1340 - Northeast High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	4.06		
10.1340.2111.6271.42200.4.23	1340 - Northeast High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.04		
10.1340.2111.6271.42200.4.23	1340 - Northeast High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	4.06		
10.1340.2111.6271.42200.4.23	1340 - Northeast High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	4.06		
10.1340.2111.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.72		
10.1340.2111.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.72		
10.1340.2111.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.72		
10.1340.2111.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.72		
10.1340.2111.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.72		
10.1340.2111.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.72		
10.1340.2111.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.72		
10.1340.2121.6151.01100.1.23	1340 - Northeast High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,011.50		
10.1340.2121.6151.01100.1.23	1340 - Northeast High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,011.50		
10.1340.2121.6151.01100.1.23	1340 - Northeast High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,011.50		
10.1340.2121.6151.01100.1.23	1340 - Northeast High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,011.50		
10.1340.2121.6151.01100.1.23	1340 - Northeast High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,011.50		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2121.6151.01100.1.23	1340 - Northeast High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,011.50		
10.1340.2121.6151.01100.1.23	1340 - Northeast High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,011.50		
10.1340.2121.6171.01100.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	14.28		
10.1340.2121.6171.01100.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	14.28		
10.1340.2121.6171.01100.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	14.28		
10.1340.2121.6171.01100.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	14.28		
10.1340.2121.6171.01100.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	14.28		
10.1340.2121.6171.01100.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	14.28		
10.1340.2121.6171.01100.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	14.28		
10.1340.2121.6221.01100.1.23	1340 - Northeast High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	241.38		
10.1340.2121.6221.01100.1.23	1340 - Northeast High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	241.38		
10.1340.2121.6221.01100.1.23	1340 - Northeast High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	241.38		
10.1340.2121.6221.01100.1.23	1340 - Northeast High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	241.38		
10.1340.2121.6221.01100.1.23	1340 - Northeast High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	241.38		
10.1340.2121.6221.01100.1.23	1340 - Northeast High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	241.38		
10.1340.2121.6221.01100.1.23	1340 - Northeast High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	241.38		
10.1340.2121.6231.01100.1.23	1340 - Northeast High School	OASDI	1/6/2023	BIWK1.6.23 HN	120.64		
10.1340.2121.6231.01100.1.23	1340 - Northeast High School	OASDI	1/20/2023	BIWK 1.20.23 HO	120.64		
10.1340.2121.6231.01100.1.23	1340 - Northeast High School	OASDI	2/3/2023	BIWK 2.03.23 HP	120.64		
10.1340.2121.6231.01100.1.23	1340 - Northeast High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	120.64		
10.1340.2121.6231.01100.1.23	1340 - Northeast High School	OASDI	3/3/2023	BIWK 3.3.23 HR	120.64		
10.1340.2121.6231.01100.1.23	1340 - Northeast High School	OASDI	3/17/2023	BIWK 3.17.23 HS	120.64		
10.1340.2121.6231.01100.1.23	1340 - Northeast High School	OASDI	3/31/2023	BIWK 3.31.23 HT	124.71		
10.1340.2121.6232.01100.1.23	1340 - Northeast High School	Medicare	1/6/2023	BIWK1.6.23 HN	28.21		
10.1340.2121.6232.01100.1.23	1340 - Northeast High School	Medicare	1/20/2023	BIWK 1.20.23 HO	28.21		
10.1340.2121.6232.01100.1.23	1340 - Northeast High School	Medicare	2/3/2023	BIWK 2.03.23 HP	28.21		
10.1340.2121.6232.01100.1.23	1340 - Northeast High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.21		
10.1340.2121.6232.01100.1.23	1340 - Northeast High School	Medicare	3/3/2023	BIWK 3.3.23 HR	28.21		
10.1340.2121.6232.01100.1.23	1340 - Northeast High School	Medicare	3/17/2023	BIWK 3.17.23 HS	28.21		
10.1340.2121.6232.01100.1.23	1340 - Northeast High School	Medicare	3/31/2023	BIWK 3.31.23 HT	29.17		
10.1340.2121.6241.01100.1.23	1340 - Northeast High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.1340.2121.6241.01100.1.23	1340 - Northeast High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.1340.2121.6241.01100.1.23	1340 - Northeast High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.1340.2121.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.35		
10.1340.2121.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.35		
10.1340.2121.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.35		
10.1340.2121.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.35		
10.1340.2121.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.35		
10.1340.2121.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.35		
10.1340.2121.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.35		
10.1340.2121.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.02		
10.1340.2121.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.02		
10.1340.2121.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.02		
10.1340.2121.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.02		
10.1340.2121.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.02		
10.1340.2121.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.02		
10.1340.2121.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.02		
10.1340.2134.6151.01451.1.23	1340 - Northeast High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,875.00		
10.1340.2134.6151.01451.1.23	1340 - Northeast High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,875.00		
10.1340.2134.6151.01451.1.23	1340 - Northeast High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,875.00		
10.1340.2134.6151.01451.1.23	1340 - Northeast High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,875.00		
10.1340.2134.6151.01451.1.23	1340 - Northeast High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,875.00		
10.1340.2134.6151.01451.1.23	1340 - Northeast High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,875.00		
10.1340.2134.6151.01451.1.23	1340 - Northeast High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,875.00		
10.1340.2134.6171.01451.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	13.31		
10.1340.2134.6171.01451.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	13.31		
10.1340.2134.6171.01451.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	13.31		
10.1340.2134.6171.01451.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	13.31		
10.1340.2134.6171.01451.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	13.31		
10.1340.2134.6171.01451.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	13.31		
10.1340.2134.6171.01451.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	13.31		
10.1340.2134.6221.01451.1.23	1340 - Northeast High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	225.00		
10.1340.2134.6221.01451.1.23	1340 - Northeast High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	225.00		
10.1340.2134.6221.01451.1.23	1340 - Northeast High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	225.00		
10.1340.2134.6221.01451.1.23	1340 - Northeast High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	225.00		
10.1340.2134.6221.01451.1.23	1340 - Northeast High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	225.00		
10.1340.2134.6221.01451.1.23	1340 - Northeast High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	225.00		
10.1340.2134.6221.01451.1.23	1340 - Northeast High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	225.00		
10.1340.2134.6231.01451.1.23	1340 - Northeast High School	OASDI	1/6/2023	BIWK1.6.23 HN	74.30		
10.1340.2134.6231.01451.1.23	1340 - Northeast High School	OASDI	1/20/2023	BIWK 1.20.23 HO	74.30		
10.1340.2134.6231.01451.1.23	1340 - Northeast High School	OASDI	2/3/2023	BIWK 2.03.23 HP	74.30		
10.1340.2134.6231.01451.1.23	1340 - Northeast High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	74.30		
10.1340.2134.6231.01451.1.23	1340 - Northeast High School	OASDI	3/3/2023	BIWK 3.3.23 HR	74.30		
10.1340.2134.6231.01451.1.23	1340 - Northeast High School	OASDI	3/17/2023	BIWK 3.17.23 HS	74.30		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2134.6231.01451.1.23	1340 - Northeast High School	OASDI	3/31/2023	BIWK 3.31.23 HT	74.30		
10.1340.2134.6232.01451.1.23	1340 - Northeast High School	Medicare	1/6/2023	BIWK1.6.23 HN	17.38		
10.1340.2134.6232.01451.1.23	1340 - Northeast High School	Medicare	1/20/2023	BIWK 1.20.23 HO	17.38		
10.1340.2134.6232.01451.1.23	1340 - Northeast High School	Medicare	2/3/2023	BIWK 2.03.23 HP	17.38		
10.1340.2134.6232.01451.1.23	1340 - Northeast High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	17.38		
10.1340.2134.6232.01451.1.23	1340 - Northeast High School	Medicare	3/3/2023	BIWK 3.3.23 HR	17.38		
10.1340.2134.6232.01451.1.23	1340 - Northeast High School	Medicare	3/17/2023	BIWK 3.17.23 HS	17.38		
10.1340.2134.6232.01451.1.23	1340 - Northeast High School	Medicare	3/31/2023	BIWK 3.31.23 HT	17.38		
10.1340.2134.6241.01451.1.23	1340 - Northeast High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
10.1340.2134.6241.01451.1.23	1340 - Northeast High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.1340.2134.6241.01451.1.23	1340 - Northeast High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.1340.2134.6261.01451.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	24.56		
10.1340.2134.6261.01451.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	24.56		
10.1340.2134.6261.01451.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	24.56		
10.1340.2134.6261.01451.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	24.56		
10.1340.2134.6261.01451.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	24.56		
10.1340.2134.6261.01451.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	24.56		
10.1340.2134.6261.01451.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	24.56		
10.1340.2134.6271.01451.1.23	1340 - Northeast High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.81		
10.1340.2134.6271.01451.1.23	1340 - Northeast High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.81		
10.1340.2134.6271.01451.1.23	1340 - Northeast High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.81		
10.1340.2134.6271.01451.1.23	1340 - Northeast High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.81		
10.1340.2134.6271.01451.1.23	1340 - Northeast High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.81		
10.1340.2134.6271.01451.1.23	1340 - Northeast High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.81		
10.1340.2134.6271.01451.1.23	1340 - Northeast High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.81		
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/6/2023	Color Craze Book Lovers Bkmks	9.30	DEMCO, INC.	23003320
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/6/2023	Color Craze STEM/STEAM	7.44	DEMCO, INC.	23003320
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/6/2023	Cricut Explore Replacement	17.13	DEMCO, INC.	23003320
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/6/2023	Emoji Cubes	12.78	DEMCO, INC.	23003320
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/6/2023	Library Word Clour Mug Black	11.16	DEMCO, INC.	23003320
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/6/2023	Literary Quote Posters	12.09	DEMCO, INC.	23003320
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/6/2023	So Many Books Zippered Tote	11.16	DEMCO, INC.	23003320
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	AbilityOne 5340016936356, SKILCRAFT Door	11.75	STAPLES INC.	23003331
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Astrobrights Color Card Stock, Letter Si	28.99	ODP BUSINESS SOLUTIONS, LLC	23003327
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Astrobrights Colored Cardstock, 8.5 x 11	52.18	ODP BUSINESS SOLUTIONS, LLC	23003327
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	BRENTWOOD APPLIANCES 1.5-Liter Stainless	44.98	STAPLES INC.	23003014
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Cricut(R) Premium Vinyl Sampler, 12 x 12	37.10	ODP BUSINESS SOLUTIONS, LLC	23003327
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Dixie PerfecTouch Paper Hot Cups, 12 oz.	131.40	STAPLES INC.	23003014
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Febreze(R) Small Spaces Air Fresheners,	6.99	ODP BUSINESS SOLUTIONS, LLC	23003007
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Folgers Classic Roast Coffee, Keurig K-C	13.39	STAPLES INC.	23003014
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Folgers Vanilla Biscotti Coffee, Keurig	17.14	STAPLES INC.	23003014
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Gloria Jean's Butter Toffee Coffee, Keur	15.90	STAPLES INC.	23003014
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Green Mountain Wild Mountain Blueberry C	15.99	STAPLES INC.	23003014
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Java Roast Classic Blend Coffee, Keurig	12.99	STAPLES INC.	23003014
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Kleenex Convenience Case Facial Tissue,	24.60	STAPLES INC.	23003014
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Lorell Wide Frame - 24 x 36 Frame Size -	139.96	ODP BUSINESS SOLUTIONS, LLC	23003005
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Master Caster(R) Cord Away(R) Channel, J	40.36	ODP BUSINESS SOLUTIONS, LLC	23003005
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Master Caster(R) Cord Away(R) Channel, J	40.36	ODP BUSINESS SOLUTIONS, LLC	23003327
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Mind Reader The Wall Coffee Pod Display	42.18	STAPLES INC.	23003331
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Neenah Card Stock - Bright White - Lette	11.99	ODP BUSINESS SOLUTIONS, LLC	23003327
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Office Depot(R) Brand Professional Steno	6.43	ODP BUSINESS SOLUTIONS, LLC	23003007
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Office Depot(R) Brand Translucent Magnet	5.59	ODP BUSINESS SOLUTIONS, LLC	23003007
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Post-it(R) Notes Flags With 2 Arrow Flag	7.65	ODP BUSINESS SOLUTIONS, LLC	23003007
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Realspace(R) Plastic Weave Bin, Medium S	23.63	ODP BUSINESS SOLUTIONS, LLC	23003327
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	RR21 Adult T-shirt (blk) Large	39.96	POSITIVE PROMOTIONS INC	23003328
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	RR21 Adult T-shirt (blk) medium	39.96	POSITIVE PROMOTIONS INC	23003328
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	RR21 Adult Y-shirt (blk) small	99.90	POSITIVE PROMOTIONS INC	23003328
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Sharpie Highlighter, Clear View Highligh	15.29	ODP BUSINESS SOLUTIONS, LLC	23003007
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Shipping & Handling	26.95	POSITIVE PROMOTIONS INC	23003328
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Staples 6' Floor Cord Cover, Gray	20.10	STAPLES INC.	23003331
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Tim Hortons Original Blend Arabica Coffe	14.99	STAPLES INC.	23003014
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	Trailmaker Round Lunch Bag, 10H x 10W x	12.99	ODP BUSINESS SOLUTIONS, LLC	23003007
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/9/2023	VELCRO(R) Brand Reusable Ties, 8, Black/	7.50	ODP BUSINESS SOLUTIONS, LLC	23003005
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/12/2023	Dum Dums, Bag Of 300 Lollipops	47.58	ODP BUSINESS SOLUTIONS, LLC	23003325
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/12/2023	Nestleacute;(R) Coffee-mate Powdered Cre	23.38	ODP BUSINESS SOLUTIONS, LLC	23003325
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/12/2023	NJoy(R) Sugar, 20 Oz. Canister	4.10	ODP BUSINESS SOLUTIONS, LLC	23003325
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/12/2023	Office Depot(R) Brand Cleaning Duster, 1	26.54	ODP BUSINESS SOLUTIONS, LLC	23003325
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/12/2023	Office Depot(R) Brand Dry-Erase Board Cl	11.43	ODP BUSINESS SOLUTIONS, LLC	23003325
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/12/2023	Office Depot(R) Brand Easel Pad, 20 x 23	28.25	ODP BUSINESS SOLUTIONS, LLC	23003325
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	1/12/2023	Scotch(R) Transparent Tape, 3/4 x 1,000,	29.92	ODP BUSINESS SOLUTIONS, LLC	23003325
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	2/28/2023	Maxwell House Original Roast Decaf Groun	26.36	STAPLES INC.	23004790
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	2/28/2023	Staples Plastic/Poly Mobile Utility Cart	39.99	STAPLES INC.	23004790
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	3/28/2023	Cork Bottom Ceramic Mug - 12 oz.	227.34	4 IMPRINT INC	23004795
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	3/28/2023	Cricut Everyday Iron-On Vinyl, 12 x 19 I	12.21	SCHOOL SPECIALTY	23004789

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	3/28/2023	Cricut Removable Adhesive Vinyl Sampler,	13.84	SCHOOL SPECIALTY	23004789
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	3/28/2023	Cricut Scoring Wheel Combo Pack	72.40	SCHOOL SPECIALTY	23004789
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	3/28/2023	Crystalware Fork, Medium Weight , White,	58.22	SCHOOL SPECIALTY	23004789
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	3/28/2023	Crystalware Soup Spoon, Medium Weight ,	58.22	SCHOOL SPECIALTY	23004789
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	3/28/2023	Crystalware Teaspoon, Medium Weight , Wh	29.11	SCHOOL SPECIALTY	23004789
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	3/28/2023	freight	43.34	4 IMPRINT INC	23004795
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	3/28/2023	Freight	27.22	4 IMPRINT INC	23004795
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	3/28/2023	Gorilla Glue Heavy Duty Mounting Tape, 5	31.18	SCHOOL SPECIALTY	23004789
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	3/28/2023	Kafe Travel Tumbler - 12 oz.	561.04	4 IMPRINT INC	23004795
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	3/28/2023	Set Up Charge	76.80	4 IMPRINT INC	23004795
10.1340.2221.6411.01781.1.23	1340 - Northeast High School	General Supplies	3/28/2023	Teacher Created Resources Better Than Pa	65.76	SCHOOL SPECIALTY	23004789
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Accel World. 01 (part of set #A336978) (	12.26	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Accel World. 03 (part of set #A336978) (	12.26	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Accel World. 05 (part of set #A336978) (	12.26	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Accel World. 07 (part of set #A336978) (	12.26	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Accel World. 08 (part of set #A336978) (	12.26	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Adora and the Distance (#1708FVX)	21.17	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Aho-Girl : Japanese, noun. A clueless gi	110.25	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Aho-Girl : Japanese noun. A clueless gir	12.25	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Brain camp (#0552QU8)	10.49	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Case Closed, Vol 84 (#2682WA6)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Case closed. Volume 80 (#1973ES3)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Case closed. Volume 81 (#1937BVX)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Case closed. Volume 82 (#1937CV7)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Case closed. Volume 83 (#1752RX2)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Crumbs (#1815HX1)	23.57	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Dragon Ball. 3 (part of set #A250305) (#	18.41	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Dragon Ball. Vol. 1 (part of set #A25030	18.41	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Dragon Ball. Vol. 2 (part of set #A25030	18.41	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Dragon Ball Z. 1 (part of set #A250313)	19.99	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Dragon Ball Z. 2 (part of set #A250313)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Dragon Ball Z. 4 (part of set #A250313)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Dragon Ball Z. 5 (part of set #A250313)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Dragon Ball Z. 7 (part of set #A250313)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Dragon Ball Z. 8 (part of set #A250313)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Dragon Ball Z. 9 (part of set #A250313)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Miles Morales: Spider-Man. #3,Straight o	21.00	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Miles Morales: Spider-Man. #4,Straight o	21.00	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Miles Morales: Spider-Man. #5,Straight o	21.00	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Miles Morales: Spider-Man. #6,Straight o	21.00	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	My hero academia. Vigilantes.10 (part of	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	My hero academia. Vigilantes.11 (part of	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	My hero academia. Vigilantes.1 (part of	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	My hero academia. Vigilantes.2 (part of	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	My hero academia. Vigilantes.3 (part of	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	My hero academia. Vigilantes.4 (part of	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	My hero academia. Vigilantes.5 (part of	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	My hero academia. Vigilantes.6 (part of	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	My hero academia. Vigilantes.7 (part of	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	My hero academia. Vigilantes.8 (part of	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	My hero academia. Vigilantes.9 (part of	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Nimona (#0608KV8)	14.89	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Restaurant to Another World. 1 (part of	12.26	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Restaurant to Another World. 2 (part of	12.26	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Restaurant to Another World. 3 (part of	12.26	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	Restaurant to Another World. 4 (part of	12.26	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	The amazing Spider-Man. Beyond.Vol. 1 (p	22.81	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	The amazing Spider-Man. Beyond.Vol. 2. (	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	The amazing Spider-Man. Beyond.Vol. 3. (	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	The amazing Spider-Man. Beyond.Vol. 4. (	18.41	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	The ancient magus' bride. Wizard's blue.	36.75	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	1/12/2023	The Ancient Magus' Bride Wizard's Blue V	12.25	FOLLETT LIBRARY RESOURCES, INC.	23002507
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	As long as the lemon trees grow (#1825PZ	17.62	FOLLETT LIBRARY RESOURCES, INC.	23004788
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	Be not far from me : a novel (#1762GN6)	18.76	FOLLETT LIBRARY RESOURCES, INC.	23004788
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	Book Cataloging and Processing	21.61	FOLLETT LIBRARY RESOURCES, INC.	23004788
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	Cricut basic perforation blade. (#1668MK	29.99	FOLLETT LIBRARY RESOURCES, INC.	23004788
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	Cricut everyday iron on mesh. Classics 1	19.99	FOLLETT LIBRARY RESOURCES, INC.	23004788
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	Cricut everyday iron on mesh. Elegance 1	19.99	FOLLETT LIBRARY RESOURCES, INC.	23004788
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	Cricut explore multi pen set, black. (#1	12.99	FOLLETT LIBRARY RESOURCES, INC.	23004788
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	Cricut extra-thick, self-healing cutting	34.99	FOLLETT LIBRARY RESOURCES, INC.	23004788
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	Cricut FabricGrip mat 12 in. x 12 in. (#	16.99	FOLLETT LIBRARY RESOURCES, INC.	23004788
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	Cricut glitter iron-on. Red. (#1415CX7)	14.99	FOLLETT LIBRARY RESOURCES, INC.	23004788
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	Cricut Rotary Blade Kit (#1668KK4)	18.99	FOLLETT LIBRARY RESOURCES, INC.	23004788
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	Cricut scoring wheel combo pack. (#1431C	80.58	FOLLETT LIBRARY RESOURCES, INC.	23004788

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	Cricut stencil vinyl. (#1415FX9)	9.97	FOLLETT LIBRARY RESOURCES, INC.	23004788
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	Cricut ultimate fine point pen set, 30 c	37.99	FOLLETT LIBRARY RESOURCES, INC.	23004788
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	Fable (#1815KS2)	22.16	FOLLETT LIBRARY RESOURCES, INC.	23004788
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	Girl on the run (#1811HB6)	17.16	FOLLETT LIBRARY RESOURCES, INC.	23004788
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	How it all blew up (#1725DS2)	17.90	FOLLETT LIBRARY RESOURCES, INC.	23004788
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	If these wings could fly (#1773WP0)	17.90	FOLLETT LIBRARY RESOURCES, INC.	23004788
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	Into the Sublime (#1784JV7)	17.62	FOLLETT LIBRARY RESOURCES, INC.	23004788
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	Jane Anonymous (#1376MX4)	17.62	FOLLETT LIBRARY RESOURCES, INC.	23004788
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	Punching the air (#1804SS9)	19.56	FOLLETT LIBRARY RESOURCES, INC.	23004788
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	This is my America (#1631BX4)	17.90	FOLLETT LIBRARY RESOURCES, INC.	23004788
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	This light between us : a novel of World	18.91	FOLLETT LIBRARY RESOURCES, INC.	23004788
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	Tweet cute (#1606AP7)	18.91	FOLLETT LIBRARY RESOURCES, INC.	23004788
10.1340.2221.6441.01781.1.23	1340 - Northeast High School	Library books	3/28/2023	What I carry (#1794ED9)	18.76	FOLLETT LIBRARY RESOURCES, INC.	23004788
10.1340.2221.6472.01781.1.23	1340 - Northeast High School	Food	1/12/2023		38.44	TRUAX CARMENR	
10.1340.2221.6472.01781.1.23	1340 - Northeast High School	Food	3/13/2023	BC Salsa	5.78	PRICE CHOPPER CONSENTINOS	23003008
10.1340.2221.6472.01781.1.23	1340 - Northeast High School	Food	3/13/2023	Big Cookies	19.97	PRICE CHOPPER CONSENTINOS	23003008
10.1340.2221.6472.01781.1.23	1340 - Northeast High School	Food	3/13/2023	Cupcakes	10.99	PRICE CHOPPER CONSENTINOS	23003009
10.1340.2221.6472.01781.1.23	1340 - Northeast High School	Food	3/13/2023	Cupcakes	36.65	PRICE CHOPPER CONSENTINOS	23003008
10.1340.2221.6472.01781.1.23	1340 - Northeast High School	Food	3/13/2023	Fruit Punch	5.37	PRICE CHOPPER CONSENTINOS	23003008
10.1340.2221.6472.01781.1.23	1340 - Northeast High School	Food	3/13/2023	Tostitos Chips	22.36	PRICE CHOPPER CONSENTINOS	23003008
10.1340.2411.6151.01100.1.23	1340 - Northeast High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,910.50		
10.1340.2411.6151.01100.1.23	1340 - Northeast High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,910.50		
10.1340.2411.6151.01100.1.23	1340 - Northeast High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,910.50		
10.1340.2411.6151.01100.1.23	1340 - Northeast High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,910.50		
10.1340.2411.6151.01100.1.23	1340 - Northeast High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,910.50		
10.1340.2411.6151.01100.1.23	1340 - Northeast High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,910.50		
10.1340.2411.6151.01100.1.23	1340 - Northeast High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,910.50		
10.1340.2411.6171.01100.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	73.52		
10.1340.2411.6171.01100.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	73.52		
10.1340.2411.6171.01100.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	73.52		
10.1340.2411.6171.01100.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	73.52		
10.1340.2411.6171.01100.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	73.52		
10.1340.2411.6171.01100.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	73.52		
10.1340.2411.6171.01100.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	73.52		
10.1340.2411.6221.01100.1.23	1340 - Northeast High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	469.26		
10.1340.2411.6221.01100.1.23	1340 - Northeast High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	469.26		
10.1340.2411.6221.01100.1.23	1340 - Northeast High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	469.26		
10.1340.2411.6221.01100.1.23	1340 - Northeast High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	469.26		
10.1340.2411.6221.01100.1.23	1340 - Northeast High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	469.26		
10.1340.2411.6221.01100.1.23	1340 - Northeast High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	469.26		
10.1340.2411.6221.01100.1.23	1340 - Northeast High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	469.26		
10.1340.2411.6231.01100.1.23	1340 - Northeast High School	OASDI	1/6/2023	BIWK1.6.23 HN	235.02		
10.1340.2411.6231.01100.1.23	1340 - Northeast High School	OASDI	1/20/2023	BIWK 1.20.23 HO	235.02		
10.1340.2411.6231.01100.1.23	1340 - Northeast High School	OASDI	2/3/2023	BIWK 2.03.23 HP	235.02		
10.1340.2411.6231.01100.1.23	1340 - Northeast High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	235.02		
10.1340.2411.6231.01100.1.23	1340 - Northeast High School	OASDI	3/3/2023	BIWK 3.3.23 HR	235.02		
10.1340.2411.6231.01100.1.23	1340 - Northeast High School	OASDI	3/17/2023	BIWK 3.17.23 HS	235.02		
10.1340.2411.6231.01100.1.23	1340 - Northeast High School	OASDI	3/31/2023	BIWK 3.31.23 HT	242.46		
10.1340.2411.6232.01100.1.23	1340 - Northeast High School	Medicare	1/6/2023	BIWK1.6.23 HN	54.96		
10.1340.2411.6232.01100.1.23	1340 - Northeast High School	Medicare	1/20/2023	BIWK 1.20.23 HO	54.96		
10.1340.2411.6232.01100.1.23	1340 - Northeast High School	Medicare	2/3/2023	BIWK 2.03.23 HP	54.96		
10.1340.2411.6232.01100.1.23	1340 - Northeast High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	54.96		
10.1340.2411.6232.01100.1.23	1340 - Northeast High School	Medicare	3/3/2023	BIWK 3.3.23 HR	54.96		
10.1340.2411.6232.01100.1.23	1340 - Northeast High School	Medicare	3/17/2023	BIWK 3.17.23 HS	54.96		
10.1340.2411.6232.01100.1.23	1340 - Northeast High School	Medicare	3/31/2023	BIWK 3.31.23 HT	56.70		
10.1340.2411.6241.01100.1.23	1340 - Northeast High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,703.54		
10.1340.2411.6241.01100.1.23	1340 - Northeast High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.1340.2411.6241.01100.1.23	1340 - Northeast High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.1340.2411.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	51.22		
10.1340.2411.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	51.22		
10.1340.2411.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	51.22		
10.1340.2411.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	51.22		
10.1340.2411.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	51.22		
10.1340.2411.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	51.22		
10.1340.2411.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	51.22		
10.1340.2411.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.86		
10.1340.2411.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.86		
10.1340.2411.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.86		
10.1340.2411.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.86		
10.1340.2411.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.86		
10.1340.2411.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.86		
10.1340.2411.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.86		
10.1340.2411.6361.01100.1.23	1340 - Northeast High School	Communication	2/18/2023	1340 - Northeast HS	16.36	LINEAGE MAILING SERVICES LLC	23003902
10.1340.2411.6361.01100.1.23	1340 - Northeast High School	Communication	3/13/2023	1340 - Northeast HS	20.21	LINEAGE MAILING SERVICES LLC	23004876

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2411.6361.01100.1.23	1340 - Northeast High School	Communication	3/13/2023	1340 - Northeast HS	27.63	LINEAGE MAILING SERVICES LLC	23005525
10.1340.2411.6363.01100.1.23	1340 - Northeast High School	Printing and Binding	1/6/2023	NORTHEAST HIGH	591.04	ALL COPY PRODUCTS, INC	23003390
10.1340.2411.6363.01100.1.23	1340 - Northeast High School	Printing and Binding	2/16/2023	NORTHEAST HIGH	353.04	ALL COPY PRODUCTS, INC	23004019
10.1340.2521.6151.01100.1.23	1340 - Northeast High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,083.37		
10.1340.2521.6151.01100.1.23	1340 - Northeast High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,083.37		
10.1340.2521.6151.01100.1.23	1340 - Northeast High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,083.37		
10.1340.2521.6151.01100.1.23	1340 - Northeast High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,083.37		
10.1340.2521.6151.01100.1.23	1340 - Northeast High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,083.37		
10.1340.2521.6151.01100.1.23	1340 - Northeast High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,083.37		
10.1340.2521.6151.01100.1.23	1340 - Northeast High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,083.37		
10.1340.2521.6171.01100.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	7.69		
10.1340.2521.6171.01100.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	7.69		
10.1340.2521.6171.01100.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	7.69		
10.1340.2521.6171.01100.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	7.69		
10.1340.2521.6171.01100.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	7.69		
10.1340.2521.6171.01100.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	7.69		
10.1340.2521.6171.01100.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	7.69		
10.1340.2521.6221.01100.1.23	1340 - Northeast High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	130.00		
10.1340.2521.6221.01100.1.23	1340 - Northeast High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	130.00		
10.1340.2521.6221.01100.1.23	1340 - Northeast High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	130.00		
10.1340.2521.6221.01100.1.23	1340 - Northeast High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	130.00		
10.1340.2521.6221.01100.1.23	1340 - Northeast High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	130.00		
10.1340.2521.6221.01100.1.23	1340 - Northeast High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	130.00		
10.1340.2521.6221.01100.1.23	1340 - Northeast High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	130.00		
10.1340.2521.6231.01100.1.23	1340 - Northeast High School	OASDI	1/6/2023	BIWK1.6.23 HN	67.17		
10.1340.2521.6231.01100.1.23	1340 - Northeast High School	OASDI	1/20/2023	BIWK 1.20.23 HO	67.17		
10.1340.2521.6231.01100.1.23	1340 - Northeast High School	OASDI	2/3/2023	BIWK 2.03.23 HP	67.17		
10.1340.2521.6231.01100.1.23	1340 - Northeast High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	67.17		
10.1340.2521.6231.01100.1.23	1340 - Northeast High School	OASDI	3/3/2023	BIWK 3.3.23 HR	67.17		
10.1340.2521.6231.01100.1.23	1340 - Northeast High School	OASDI	3/17/2023	BIWK 3.17.23 HS	67.17		
10.1340.2521.6231.01100.1.23	1340 - Northeast High School	OASDI	3/31/2023	BIWK 3.31.23 HT	67.17		
10.1340.2521.6232.01100.1.23	1340 - Northeast High School	Medicare	1/6/2023	BIWK1.6.23 HN	15.71		
10.1340.2521.6232.01100.1.23	1340 - Northeast High School	Medicare	1/20/2023	BIWK 1.20.23 HO	15.71		
10.1340.2521.6232.01100.1.23	1340 - Northeast High School	Medicare	2/3/2023	BIWK 2.03.23 HP	15.71		
10.1340.2521.6232.01100.1.23	1340 - Northeast High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	15.71		
10.1340.2521.6232.01100.1.23	1340 - Northeast High School	Medicare	3/3/2023	BIWK 3.3.23 HR	15.71		
10.1340.2521.6232.01100.1.23	1340 - Northeast High School	Medicare	3/17/2023	BIWK 3.17.23 HS	15.71		
10.1340.2521.6232.01100.1.23	1340 - Northeast High School	Medicare	3/31/2023	BIWK 3.31.23 HT	15.71		
10.1340.2521.6241.01100.1.23	1340 - Northeast High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	425.87		
10.1340.2521.6241.01100.1.23	1340 - Northeast High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	425.87		
10.1340.2521.6241.01100.1.23	1340 - Northeast High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.87		
10.1340.2521.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	14.19		
10.1340.2521.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	14.19		
10.1340.2521.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	14.19		
10.1340.2521.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	14.19		
10.1340.2521.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	14.19		
10.1340.2521.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	14.19		
10.1340.2521.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	14.19		
10.1340.2521.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.62		
10.1340.2521.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.62		
10.1340.2521.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.62		
10.1340.2521.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.62		
10.1340.2521.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.62		
10.1340.2521.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.62		
10.1340.2521.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.62		
10.1340.2541.6168.02950.1.23	1340 - Northeast High School	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	1,096.22		
10.1340.2541.6168.02950.1.23	1340 - Northeast High School	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	745.17		
10.1340.2541.6168.02950.1.23	1340 - Northeast High School	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	1,607.35		
10.1340.2541.6168.02950.1.23	1340 - Northeast High School	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	1,240.04		
10.1340.2541.6168.02950.1.23	1340 - Northeast High School	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	756.95		
10.1340.2541.6168.02950.1.23	1340 - Northeast High School	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	1,576.28		
10.1340.2541.6168.02950.1.23	1340 - Northeast High School	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	1,508.80		
10.1340.2541.6231.02950.1.23	1340 - Northeast High School	OASDI	1/6/2023	BIWK1.6.23 HN	67.52		
10.1340.2541.6231.02950.1.23	1340 - Northeast High School	OASDI	1/20/2023	BIWK 1.20.23 HO	45.98		
10.1340.2541.6231.02950.1.23	1340 - Northeast High School	OASDI	2/3/2023	BIWK 2.03.23 HP	99.23		
10.1340.2541.6231.02950.1.23	1340 - Northeast High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	76.33		
10.1340.2541.6231.02950.1.23	1340 - Northeast High School	OASDI	3/3/2023	BIWK 3.3.23 HR	46.83		
10.1340.2541.6231.02950.1.23	1340 - Northeast High School	OASDI	3/17/2023	BIWK 3.17.23 HS	97.19		
10.1340.2541.6231.02950.1.23	1340 - Northeast High School	OASDI	3/31/2023	BIWK 3.31.23 HT	93.55		
10.1340.2541.6232.02950.1.23	1340 - Northeast High School	Medicare	1/6/2023	BIWK1.6.23 HN	15.79		
10.1340.2541.6232.02950.1.23	1340 - Northeast High School	Medicare	1/20/2023	BIWK 1.20.23 HO	10.75		
10.1340.2541.6232.02950.1.23	1340 - Northeast High School	Medicare	2/3/2023	BIWK 2.03.23 HP	23.20		
10.1340.2541.6232.02950.1.23	1340 - Northeast High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	17.85		
10.1340.2541.6232.02950.1.23	1340 - Northeast High School	Medicare	3/3/2023	BIWK 3.3.23 HR	10.95		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2541.6232.02950.1.23	1340 - Northeast High School	Medicare	3/17/2023	BIWK 3.17.23 HS	22.73		
10.1340.2541.6232.02950.1.23	1340 - Northeast High School	Medicare	3/31/2023	BIWK 3.31.23 HT	21.87		
10.1340.2541.6261.02950.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	14.36		
10.1340.2541.6261.02950.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	9.76		
10.1340.2541.6261.02950.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	21.05		
10.1340.2541.6261.02950.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	16.25		
10.1340.2541.6261.02950.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	9.91		
10.1340.2541.6261.02950.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	20.65		
10.1340.2541.6261.02950.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	19.76		
10.1340.2541.6271.02950.1.23	1340 - Northeast High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.64		
10.1340.2541.6271.02950.1.23	1340 - Northeast High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.12		
10.1340.2541.6271.02950.1.23	1340 - Northeast High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.43		
10.1340.2541.6271.02950.1.23	1340 - Northeast High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.86		
10.1340.2541.6271.02950.1.23	1340 - Northeast High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.14		
10.1340.2541.6271.02950.1.23	1340 - Northeast High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.37		
10.1340.2541.6271.02950.1.23	1340 - Northeast High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.27		
10.1340.2542.6151.02077.1.23	1340 - Northeast High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	10,189.35		
10.1340.2542.6151.02077.1.23	1340 - Northeast High School	Classified Salaries - Regular	1/13/2023	INTERIM 1.13.23 ZZ	110.88		
10.1340.2542.6151.02077.1.23	1340 - Northeast High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	10,185.17		
10.1340.2542.6151.02077.1.23	1340 - Northeast High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	10,046.10		
10.1340.2542.6151.02077.1.23	1340 - Northeast High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	9,887.41		
10.1340.2542.6151.02077.1.23	1340 - Northeast High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	10,050.61		
10.1340.2542.6151.02077.1.23	1340 - Northeast High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	10,077.03		
10.1340.2542.6151.02077.1.23	1340 - Northeast High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	10,087.20		
10.1340.2542.6171.02077.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	73.24		
10.1340.2542.6171.02077.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	73.23		
10.1340.2542.6171.02077.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	73.04		
10.1340.2542.6171.02077.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	71.90		
10.1340.2542.6171.02077.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	73.18		
10.1340.2542.6171.02077.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	73.25		
10.1340.2542.6171.02077.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	73.32		
10.1340.2542.6221.02077.1.23	1340 - Northeast High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	1,209.42		
10.1340.2542.6221.02077.1.23	1340 - Northeast High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	1,208.92		
10.1340.2542.6221.02077.1.23	1340 - Northeast High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	1,205.54		
10.1340.2542.6221.02077.1.23	1340 - Northeast High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	1,186.48		
10.1340.2542.6221.02077.1.23	1340 - Northeast High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	1,206.08		
10.1340.2542.6221.02077.1.23	1340 - Northeast High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	1,209.25		
10.1340.2542.6221.02077.1.23	1340 - Northeast High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	1,210.47		
10.1340.2542.6231.02077.1.23	1340 - Northeast High School	OASDI	1/6/2023	BIWK1.6.23 HN	620.28		
10.1340.2542.6231.02077.1.23	1340 - Northeast High School	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	6.87		
10.1340.2542.6231.02077.1.23	1340 - Northeast High School	OASDI	1/20/2023	BIWK 1.20.23 HO	620.03		
10.1340.2542.6231.02077.1.23	1340 - Northeast High School	OASDI	2/3/2023	BIWK 2.03.23 HP	611.40		
10.1340.2542.6231.02077.1.23	1340 - Northeast High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	601.56		
10.1340.2542.6231.02077.1.23	1340 - Northeast High School	OASDI	3/3/2023	BIWK 3.3.23 HR	611.68		
10.1340.2542.6231.02077.1.23	1340 - Northeast High School	OASDI	3/17/2023	BIWK 3.17.23 HS	613.32		
10.1340.2542.6231.02077.1.23	1340 - Northeast High School	OASDI	3/31/2023	BIWK 3.31.23 HT	625.40		
10.1340.2542.6232.02077.1.23	1340 - Northeast High School	Medicare	1/6/2023	BIWK1.6.23 HN	145.08		
10.1340.2542.6232.02077.1.23	1340 - Northeast High School	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	1.61		
10.1340.2542.6232.02077.1.23	1340 - Northeast High School	Medicare	1/20/2023	BIWK 1.20.23 HO	145.02		
10.1340.2542.6232.02077.1.23	1340 - Northeast High School	Medicare	2/3/2023	BIWK 2.03.23 HP	142.99		
10.1340.2542.6232.02077.1.23	1340 - Northeast High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	140.70		
10.1340.2542.6232.02077.1.23	1340 - Northeast High School	Medicare	3/3/2023	BIWK 3.3.23 HR	143.06		
10.1340.2542.6232.02077.1.23	1340 - Northeast High School	Medicare	3/17/2023	BIWK 3.17.23 HS	143.44		
10.1340.2542.6232.02077.1.23	1340 - Northeast High School	Medicare	3/31/2023	BIWK 3.31.23 HT	146.28		
10.1340.2542.6241.02077.1.23	1340 - Northeast High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	4,997.04		
10.1340.2542.6241.02077.1.23	1340 - Northeast High School	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	120.00		
10.1340.2542.6241.02077.1.23	1340 - Northeast High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	5,113.52		
10.1340.2542.6241.02077.1.23	1340 - Northeast High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	5,113.52		
10.1340.2542.6261.02077.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	151.82		
10.1340.2542.6261.02077.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	1.45		
10.1340.2542.6261.02077.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	151.76		
10.1340.2542.6261.02077.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	149.95		
10.1340.2542.6261.02077.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	147.87		
10.1340.2542.6261.02077.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	149.79		
10.1340.2542.6261.02077.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	150.35		
10.1340.2542.6261.02077.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	150.48		
10.1340.2542.6271.02077.1.23	1340 - Northeast High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	15.14		
10.1340.2542.6271.02077.1.23	1340 - Northeast High School	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	0.17		
10.1340.2542.6271.02077.1.23	1340 - Northeast High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	15.14		
10.1340.2542.6271.02077.1.23	1340 - Northeast High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	14.93		
10.1340.2542.6271.02077.1.23	1340 - Northeast High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	14.70		
10.1340.2542.6271.02077.1.23	1340 - Northeast High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	14.95		
10.1340.2542.6271.02077.1.23	1340 - Northeast High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	14.99		
10.1340.2542.6271.02077.1.23	1340 - Northeast High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	15.13		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2542.6335.02015.1.23	1340 - Northeast High School	Water and Sewer	1/12/2023	KC Water Master Bills	402.16	CITY OF KANSAS CITY MISSOURI	
10.1340.2542.6335.02015.1.23	1340 - Northeast High School	Water and Sewer	1/31/2023	KC WATER ON CC	90.53	CITY OF KANSAS CITY MISSOURI	
10.1340.2542.6335.02015.1.23	1340 - Northeast High School	Water and Sewer	2/16/2023	KC Water Master Bills	455.31	CITY OF KANSAS CITY MISSOURI	
10.1340.2542.6335.02015.1.23	1340 - Northeast High School	Water and Sewer	2/27/2023	KC WATER ON CC	106.70	CITY OF KANSAS CITY MISSOURI	
10.1340.2542.6335.02015.1.23	1340 - Northeast High School	Water and Sewer	3/13/2023	KC Water Master Bills	288.93	CITY OF KANSAS CITY MISSOURI	
10.1340.2542.6481.02015.1.23	1340 - Northeast High School	Electric	1/31/2023	KCPL Bank Statement	8,398.58	EVERGY	
10.1340.2542.6481.02015.1.23	1340 - Northeast High School	Electric	2/28/2023	KCPL Bank Statement	9,417.90	EVERGY	
10.1340.2542.6481.02015.1.23	1340 - Northeast High School	Electric	3/31/2023	KCPL Bank Statement	8,727.00	EVERGY	
10.1340.2542.6482.02015.1.23	1340 - Northeast High School	Gas - Natural	1/6/2023	Natural Gas Invoice	3,487.00	WOODRIVER ENERGY LLC	
10.1340.2542.6482.02015.1.23	1340 - Northeast High School	Gas - Natural	1/27/2023	Natural Gas Invoice	6,941.31	WOODRIVER ENERGY LLC	
10.1340.2542.6482.02015.1.23	1340 - Northeast High School	Gas - Natural	3/7/2023	Natural Gas Invoice	7,330.54	WOODRIVER ENERGY LLC	
10.1340.2542.6482.02015.1.23	1340 - Northeast High School	Gas - Natural	3/29/2023	Natural Gas Invoice	5,355.79	WOODRIVER ENERGY LLC	
10.1340.2546.6151.02078.1.23	1340 - Northeast High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	6,134.40		
10.1340.2546.6151.02078.1.23	1340 - Northeast High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	6,134.40		
10.1340.2546.6151.02078.1.23	1340 - Northeast High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	6,134.40		
10.1340.2546.6151.02078.1.23	1340 - Northeast High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	6,134.40		
10.1340.2546.6151.02078.1.23	1340 - Northeast High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	6,384.53		
10.1340.2546.6151.02078.1.23	1340 - Northeast High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	6,134.40		
10.1340.2546.6151.02078.1.23	1340 - Northeast High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	6,134.40		
10.1340.2546.6168.02078.1.23	1340 - Northeast High School	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	164.19		
10.1340.2546.6168.02078.1.23	1340 - Northeast High School	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	133.93		
10.1340.2546.6168.02078.1.23	1340 - Northeast High School	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	836.70		
10.1340.2546.6168.02078.1.23	1340 - Northeast High School	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	140.73		
10.1340.2546.6168.02078.1.23	1340 - Northeast High School	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	220.15		
10.1340.2546.6168.02078.1.23	1340 - Northeast High School	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	140.73		
10.1340.2546.6171.02078.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	66.01		
10.1340.2546.6171.02078.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	66.01		
10.1340.2546.6171.02078.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	66.01		
10.1340.2546.6171.02078.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	66.01		
10.1340.2546.6171.02078.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	66.01		
10.1340.2546.6171.02078.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	66.01		
10.1340.2546.6171.02078.1.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	66.01		
10.1340.2546.6221.02078.1.23	1340 - Northeast High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	736.13		
10.1340.2546.6221.02078.1.23	1340 - Northeast High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	736.13		
10.1340.2546.6221.02078.1.23	1340 - Northeast High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	736.13		
10.1340.2546.6221.02078.1.23	1340 - Northeast High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	736.13		
10.1340.2546.6221.02078.1.23	1340 - Northeast High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	736.13		
10.1340.2546.6221.02078.1.23	1340 - Northeast High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	736.13		
10.1340.2546.6221.02078.1.23	1340 - Northeast High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	736.13		
10.1340.2546.6231.02078.1.23	1340 - Northeast High School	OASDI	1/6/2023	BIWK1.6.23 HN	383.22		
10.1340.2546.6231.02078.1.23	1340 - Northeast High School	OASDI	1/20/2023	BIWK 1.20.23 HO	379.84		
10.1340.2546.6231.02078.1.23	1340 - Northeast High School	OASDI	2/3/2023	BIWK 2.03.23 HP	426.25		
10.1340.2546.6231.02078.1.23	1340 - Northeast High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	382.68		
10.1340.2546.6231.02078.1.23	1340 - Northeast High School	OASDI	3/3/2023	BIWK 3.3.23 HR	387.43		
10.1340.2546.6231.02078.1.23	1340 - Northeast High School	OASDI	3/17/2023	BIWK 3.17.23 HS	386.07		
10.1340.2546.6231.02078.1.23	1340 - Northeast High School	OASDI	3/31/2023	BIWK 3.31.23 HT	389.03		
10.1340.2546.6232.02078.1.23	1340 - Northeast High School	Medicare	1/6/2023	BIWK1.6.23 HN	89.62		
10.1340.2546.6232.02078.1.23	1340 - Northeast High School	Medicare	1/20/2023	BIWK 1.20.23 HO	88.83		
10.1340.2546.6232.02078.1.23	1340 - Northeast High School	Medicare	2/3/2023	BIWK 2.03.23 HP	99.70		
10.1340.2546.6232.02078.1.23	1340 - Northeast High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	89.49		
10.1340.2546.6232.02078.1.23	1340 - Northeast High School	Medicare	3/3/2023	BIWK 3.3.23 HR	90.60		
10.1340.2546.6232.02078.1.23	1340 - Northeast High School	Medicare	3/17/2023	BIWK 3.17.23 HS	90.29		
10.1340.2546.6232.02078.1.23	1340 - Northeast High School	Medicare	3/31/2023	BIWK 3.31.23 HT	91.00		
10.1340.2546.6241.02078.1.23	1340 - Northeast High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,707.06		
10.1340.2546.6241.02078.1.23	1340 - Northeast High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,707.06		
10.1340.2546.6241.02078.1.23	1340 - Northeast High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,707.06		
10.1340.2546.6261.02078.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	82.52		
10.1340.2546.6261.02078.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	82.12		
10.1340.2546.6261.02078.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	91.34		
10.1340.2546.6261.02078.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	82.20		
10.1340.2546.6261.02078.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	83.64		
10.1340.2546.6261.02078.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	83.24		
10.1340.2546.6261.02078.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	82.22		
10.1340.2546.6271.02078.1.23	1340 - Northeast High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	9.45		
10.1340.2546.6271.02078.1.23	1340 - Northeast High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	9.40		
10.1340.2546.6271.02078.1.23	1340 - Northeast High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	10.46		
10.1340.2546.6271.02078.1.23	1340 - Northeast High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	9.41		
10.1340.2546.6271.02078.1.23	1340 - Northeast High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	9.57		
10.1340.2546.6271.02078.1.23	1340 - Northeast High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	9.52		
10.1340.2546.6271.02078.1.23	1340 - Northeast High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	9.42		
10.1340.2551.6342.01012.1.23	1340 - Northeast High School	Other Contracted Pupil Transportation-No	3/28/2023		14,105.43	STUDENT TRANSPORTATION OF AMERICA	
10.1340.2551.6342.01100.1.23	1340 - Northeast High School	Other Contracted Pupil Transportation-No	2/16/2023		1,824.12	STUDENT TRANSPORTATION OF AMERICA	
10.1340.2551.6342.01196.1.23	1340 - Northeast High School	Other Contracted Pupil Transportation-No	1/25/2023		1,719.79	STUDENT TRANSPORTATION OF AMERICA	
10.1340.2551.6342.01196.1.23	1340 - Northeast High School	Other Contracted Pupil Transportation-No	3/7/2023		625.93	STUDENT TRANSPORTATION OF AMERICA	

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2551.6342.01196.1.23	1340 - Northeast High School	Other Contracted Pupil Transportation-No	3/28/2023		21,930.17	STUDENT TRANSPORTATION OF AMERICA	
10.1340.3912.6151.45100.4.23	1340 - Northeast High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,368.75		
10.1340.3912.6151.45100.4.23	1340 - Northeast High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,368.75		
10.1340.3912.6151.45100.4.23	1340 - Northeast High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,368.75		
10.1340.3912.6151.45100.4.23	1340 - Northeast High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,368.75		
10.1340.3912.6151.45100.4.23	1340 - Northeast High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,368.75		
10.1340.3912.6151.45100.4.23	1340 - Northeast High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,368.75		
10.1340.3912.6151.45100.4.23	1340 - Northeast High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,368.75		
10.1340.3912.6171.45100.4.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	9.72		
10.1340.3912.6171.45100.4.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	9.72		
10.1340.3912.6171.45100.4.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	9.72		
10.1340.3912.6171.45100.4.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	9.72		
10.1340.3912.6171.45100.4.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	9.72		
10.1340.3912.6171.45100.4.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	9.72		
10.1340.3912.6171.45100.4.23	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	9.72		
10.1340.3912.6221.45100.4.23	1340 - Northeast High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	164.25		
10.1340.3912.6221.45100.4.23	1340 - Northeast High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	164.25		
10.1340.3912.6221.45100.4.23	1340 - Northeast High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	164.25		
10.1340.3912.6221.45100.4.23	1340 - Northeast High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	164.25		
10.1340.3912.6221.45100.4.23	1340 - Northeast High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	164.25		
10.1340.3912.6221.45100.4.23	1340 - Northeast High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	164.25		
10.1340.3912.6221.45100.4.23	1340 - Northeast High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	164.25		
10.1340.3912.6231.45100.4.23	1340 - Northeast High School	OASDI	1/6/2023	BIWK1.6.23 HN	84.86		
10.1340.3912.6231.45100.4.23	1340 - Northeast High School	OASDI	1/20/2023	BIWK 1.20.23 HO	84.86		
10.1340.3912.6231.45100.4.23	1340 - Northeast High School	OASDI	2/3/2023	BIWK 2.03.23 HP	84.86		
10.1340.3912.6231.45100.4.23	1340 - Northeast High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	84.86		
10.1340.3912.6231.45100.4.23	1340 - Northeast High School	OASDI	3/3/2023	BIWK 3.3.23 HR	84.86		
10.1340.3912.6231.45100.4.23	1340 - Northeast High School	OASDI	3/17/2023	BIWK 3.17.23 HS	84.86		
10.1340.3912.6231.45100.4.23	1340 - Northeast High School	OASDI	3/31/2023	BIWK 3.31.23 HT	84.86		
10.1340.3912.6232.45100.4.23	1340 - Northeast High School	Medicare	1/6/2023	BIWK1.6.23 HN	19.85		
10.1340.3912.6232.45100.4.23	1340 - Northeast High School	Medicare	1/20/2023	BIWK 1.20.23 HO	19.85		
10.1340.3912.6232.45100.4.23	1340 - Northeast High School	Medicare	2/3/2023	BIWK 2.03.23 HP	19.85		
10.1340.3912.6232.45100.4.23	1340 - Northeast High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	19.85		
10.1340.3912.6232.45100.4.23	1340 - Northeast High School	Medicare	3/3/2023	BIWK 3.3.23 HR	19.85		
10.1340.3912.6232.45100.4.23	1340 - Northeast High School	Medicare	3/17/2023	BIWK 3.17.23 HS	19.85		
10.1340.3912.6232.45100.4.23	1340 - Northeast High School	Medicare	3/31/2023	BIWK 3.31.23 HT	19.85		
10.1340.3912.6241.45100.4.23	1340 - Northeast High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.1340.3912.6241.45100.4.23	1340 - Northeast High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.1340.3912.6241.45100.4.23	1340 - Northeast High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.1340.3912.6261.45100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	35.86		
10.1340.3912.6261.45100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	35.86		
10.1340.3912.6261.45100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	35.86		
10.1340.3912.6261.45100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	35.86		
10.1340.3912.6261.45100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	35.86		
10.1340.3912.6261.45100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	35.86		
10.1340.3912.6261.45100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	35.86		
10.1340.3912.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.06		
10.1340.3912.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.05		
10.1340.3912.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.05		
10.1340.3912.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.05		
10.1340.3912.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.05		
10.1340.3912.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.05		
10.1340.3912.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.05		
10.1340.3912.6472.06305.1.23	1340 - Northeast High School	Food	3/13/2023		155.76	EGLI, RHEANNA	
10.1340.3912.6472.06305.1.23	1340 - Northeast High School	Food	3/13/2023		20.00	FLORES REBECCA	
10.1340.3912.6472.45100.4.23	1340 - Northeast High School	Food	1/25/2023		115.00	KINWORTHY, SCOTT	
10.1340.3912.6472.45100.4.23	1340 - Northeast High School	Food	1/27/2023	Beef 10 lbs cooked	40.00	PRICE CHOPPER CONSENTINOS	23003748
10.1340.3912.6472.45100.4.23	1340 - Northeast High School	Food	1/27/2023	Black Beans	4.00	PRICE CHOPPER CONSENTINOS	23003748
10.1340.3912.6472.45100.4.23	1340 - Northeast High School	Food	1/27/2023	Chicken 5lbs cooked	24.95	PRICE CHOPPER CONSENTINOS	23003748
10.1340.3912.6472.45100.4.23	1340 - Northeast High School	Food	1/27/2023	Coke	7.99	PRICE CHOPPER CONSENTINOS	23003748
10.1340.3912.6472.45100.4.23	1340 - Northeast High School	Food	1/27/2023	Diced White Onions	3.58	PRICE CHOPPER CONSENTINOS	23003748
10.1340.3912.6472.45100.4.23	1340 - Northeast High School	Food	1/27/2023	Dices Tomatoes	3.00	PRICE CHOPPER CONSENTINOS	23003748
10.1340.3912.6472.45100.4.23	1340 - Northeast High School	Food	1/27/2023	Shredded Cheese 24 oz.	9.99	PRICE CHOPPER CONSENTINOS	23003748
10.1340.3912.6472.45100.4.23	1340 - Northeast High School	Food	1/27/2023	Shredded Lettuce	6.87	PRICE CHOPPER CONSENTINOS	23003748
10.1340.3912.6472.45100.4.23	1340 - Northeast High School	Food	1/27/2023	Sour Cream 3 lbs	6.99	PRICE CHOPPER CONSENTINOS	23003748
10.1340.3912.6472.45100.4.23	1340 - Northeast High School	Food	1/27/2023	Sprite	7.99	PRICE CHOPPER CONSENTINOS	23003748
10.1340.3912.6472.45100.4.23	1340 - Northeast High School	Food	1/27/2023	Taco Sauce	3.98	PRICE CHOPPER CONSENTINOS	23003748
10.1340.3912.6472.45100.4.23	1340 - Northeast High School	Food	1/27/2023	Taco Shells hard	5.58	PRICE CHOPPER CONSENTINOS	23003748
10.1340.3912.6472.45100.4.23	1340 - Northeast High School	Food	1/27/2023	Taco Shells Soft	6.78	PRICE CHOPPER CONSENTINOS	23003748
10.1340.3912.6472.45100.4.23	1340 - Northeast High School	Food	1/27/2023	Water	3.79	PRICE CHOPPER CONSENTINOS	23003748
10.1340.3912.6472.45100.4.23	1340 - Northeast High School	Food	1/27/2023		129.91	PRATT, TOURIA	
10.1340.6310.5192.06305.1.23	1340 - Northeast High School	GIFTS	1/27/2023	School Smart KC	(500.00)		
10.1340.6310.5192.06480.1.23	1340 - Northeast High School	GIFTS	3/7/2023	Northeast High Refund	(160.00)		
10.1340.6310.5192.06481.1.23	1340 - Northeast High School	GIFTS	1/18/2023	KCPSE Education Foundation	(3,000.00)		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1151.6151.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	5,532.13		
10.1400.1151.6151.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	5,532.13		
10.1400.1151.6151.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	5,532.13		
10.1400.1151.6151.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	5,349.16		
10.1400.1151.6151.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	5,165.63		
10.1400.1151.6151.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	5,077.67		
10.1400.1151.6171.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	26.44		
10.1400.1151.6171.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	26.44		
10.1400.1151.6171.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	26.44		
10.1400.1151.6171.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	26.44		
10.1400.1151.6171.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	26.44		
10.1400.1151.6171.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	26.44		
10.1400.1151.6221.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	663.86		
10.1400.1151.6221.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	663.86		
10.1400.1151.6221.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	663.86		
10.1400.1151.6221.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	641.90		
10.1400.1151.6221.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	619.88		
10.1400.1151.6221.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	609.32		
10.1400.1151.6231.01797.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/13/2023	SEMI 1.13.23 4E	335.47		
10.1400.1151.6231.01797.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2023	SEMI 1.31.23 4F	335.47		
10.1400.1151.6231.01797.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2023	SEMI 2.15.23 4G	335.47		
10.1400.1151.6231.01797.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2023	SEMI 2.28.23 4H	324.13		
10.1400.1151.6231.01797.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2023	SEMI 3.15.23 4I	313.55		
10.1400.1151.6231.01797.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	SEMI 3.31.23 4J	309.36		
10.1400.1151.6232.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/13/2023	SEMI 1.13.23 4E	78.46		
10.1400.1151.6232.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2023	SEMI 1.31.23 4F	78.46		
10.1400.1151.6232.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2023	SEMI 2.15.23 4G	78.46		
10.1400.1151.6232.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2023	SEMI 2.28.23 4H	75.80		
10.1400.1151.6232.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2023	SEMI 3.15.23 4I	73.32		
10.1400.1151.6232.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	SEMI 3.31.23 4J	72.35		
10.1400.1151.6241.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,707.06		
10.1400.1151.6241.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,707.06		
10.1400.1151.6241.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,707.06		
10.1400.1151.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	0.62		
10.1400.1151.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	0.58		
10.1400.1151.6261.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	96.17		
10.1400.1151.6261.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	96.17		
10.1400.1151.6261.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	96.17		
10.1400.1151.6261.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	91.37		
10.1400.1151.6261.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	86.55		
10.1400.1151.6261.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	84.25		
10.1400.1151.6271.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	8.23		
10.1400.1151.6271.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	8.23		
10.1400.1151.6271.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	8.23		
10.1400.1151.6271.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	7.96		
10.1400.1151.6271.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	7.69		
10.1400.1151.6271.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	7.57		
10.1400.1151.6334.01194.1.23	1400 - Paseo Acad. Of Performing Arts	Rentals-Equipment/Vehicles	1/6/2023	PASEO HIGH BASE COPIER CHARGE	396.10	ALL COPY PRODUCTS, INC	23003429
10.1400.1151.6334.01194.1.23	1400 - Paseo Acad. Of Performing Arts	Rentals-Equipment/Vehicles	2/16/2023	PASEO HIGH BASE COPIER CHARGE	396.10	ALL COPY PRODUCTS, INC	23003865
10.1400.1151.6334.01194.1.23	1400 - Paseo Acad. Of Performing Arts	Rentals-Equipment/Vehicles	2/16/2023	PASEO HIGH BASE COPIER CHARGE	396.10	ALL COPY PRODUCTS, INC	23004591
10.1400.1151.6334.01194.1.23	1400 - Paseo Acad. Of Performing Arts	Rentals-Equipment/Vehicles	3/13/2023	PASEO HIGH BASE COPIER CHARGE	396.10	ALL COPY PRODUCTS, INC	23005244
10.1400.1151.6344.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Mileage Reimbursement	2/17/2023	BIWK 2.17.23 HQ	47.16		
10.1400.1151.6344.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Mileage Reimbursement	3/15/2023	SEMI 3.15.23 4I	44.54		
10.1400.1151.6349.05220.4.23	1400 - Paseo Acad. Of Performing Arts	Other Transportation Services-Students	3/31/2023	Kcps Div,Worldstrides	1,700.00		
10.1400.1151.6371.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Dues and Memberships	1/25/2023	FAILURE TO SUBMIT DISTRICT ELIGIBITY ROS	50.00	M S H S A A	23003731
10.1400.1151.6371.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Dues and Memberships	1/25/2023	HIGH SCHOOL SCHOLAR BOWL	100.00	M S H S A A	23003731
10.1400.1151.6371.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Dues and Memberships	2/18/2023	FAILURE TO SUBMIT DISTRICT ROSTER FOR SO	50.00	M S H S A A	23004326
10.1400.1151.6371.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Dues and Memberships	2/18/2023	REPOPEN SCHOLAR BOWL RULES REVIEW DYLAN	50.00	M S H S A A	23004326
10.1400.1151.6371.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Dues and Memberships	3/28/2023	SOPRANO CLARINET, BARITONE SAXOPHONE AND	36.00	M S H S A A	23005598
10.1400.1151.6371.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Dues and Memberships	3/28/2023	TROMBONE SOLO	124.00	M S H S A A	23005598
10.1400.1151.6371.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Dues and Memberships	3/28/2023	VOCAL SOLO	360.00	M S H S A A	23005598
10.1400.1151.6371.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Dues and Memberships	3/29/2023		175.00	PHI MU ALPHA - UPSILON PHI CHAPTER	
10.1400.1151.6391.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Other Purchased Services	1/27/2023		99.52	SHRED-IT KANSAS CITY	
10.1400.1151.6391.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Other Purchased Services	3/28/2023	FOR STUDIO ASSESMENT	100.00	MIDDLE 8 AVR	23003625
10.1400.1151.6391.06480.1.23	1400 - Paseo Acad. Of Performing Arts	Other Purchased Services	1/31/2023	Lloyd Jackson,Amazon.Com*n972r9sk3	31.02		
10.1400.1151.6391.06480.1.23	1400 - Paseo Acad. Of Performing Arts	Other Purchased Services	1/31/2023	Lloyd Jackson,Amzn Mktp Us	993.77		
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/12/2023	Lexmark(TM) E260A41G Black Toner Cartrid	285.98	ODP BUSINESS SOLUTIONS, LLC	23003422
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/25/2023		213.29	POWELL, KEYONA	
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Bounty Quilted Napkins, 1-Ply, White, 20	13.60	STAPLES INC.	23004695
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Dixie Heavyweight Polystyrene Cutlery, C	72.66	STAPLES INC.	23004332
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Expo Block Eraser (81505)	18.67	STAPLES INC.	23004695
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Expo Dry Erase Markers, Chisel Tip, Asso	72.93	STAPLES INC.	23004695
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Expo Dry Erase Wipe, White (1752313)	6.60	STAPLES INC.	23004695
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Lloyd Jackson,Amzn Mktp Us	799.96		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Perk Heavy-Weight Paper Bowls, 12 Oz., W	8.16	STAPLES INC.	23004695
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Perk Medium-Weight Paper Plates, 6", Yel	8.15	STAPLES INC.	23004695
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Rediform 3-Part Carbonless Receipts Pad,	27.52	STAPLES INC.	23004696
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	TOPS Legal Pad Notepads, 8.5" x 11.75",	22.16	STAPLES INC.	23004696
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	TRU RED Dry Erase Board Wipes, White, 50	4.25	STAPLES INC.	23004695
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Advantus Proximity Badge Holder, Vertica	23.97	ODP BUSINESS SOLUTIONS, LLC	23004845
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Just Basics(R) View 3-Ring Binder, 1 Rou	44.99	ODP BUSINESS SOLUTIONS, LLC	23004845
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Post-it(R) Super Sticky Easel Pads, 25 x	95.39	ODP BUSINESS SOLUTIONS, LLC	23004845
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	SICURIX Shoelace Lanyard, Flat Hook, Bla	17.68	ODP BUSINESS SOLUTIONS, LLC	23004845
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Vertiflex(TM) Vertical Condiment Organiz	16.90	ODP BUSINESS SOLUTIONS, LLC	23004845
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/28/2023	Dixie PerfecTouch Insulated Paper Hot Cu	-	STAPLES INC.	23004332
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/28/2023	Dunkin' Donuts French Vanilla Coffee, Ke	74.44	STAPLES INC.	23004332
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/28/2023	Folgers Caramel Drizzle Coffee, Keurig K	29.00	STAPLES INC.	23004332
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/28/2023	Green Mountain Dark Magic Coffee, Keurig	28.29	STAPLES INC.	23004332
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/28/2023	Java Roast Classic Blend Coffee, Keurig	51.89	STAPLES INC.	23004332
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/28/2023	N'Joy Sugar, Pack of 24 (51241/94203)	19.01	STAPLES INC.	23004332
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/28/2023	Perk Red Plastic Stirrers, 1000/Pack (PK	0.78	STAPLES INC.	23004332
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/28/2023	True Clear Purified Bottled Water, 16.9	75.37	STAPLES INC.	23004332
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/29/2023	Business Cards	60.00	KC BLUEPRINT & PLANROOM	23005746
10.1400.1151.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/31/2023	Lloyd Jackson,Amzn Mktp Us	63.44		
10.1400.1151.6411.01797.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/6/2023		5.69	KOSCH, PETER	
10.1400.1151.6411.01797.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/31/2023	Keyona Powell,Dollar Tree	43.82		
10.1400.1151.6411.01797.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023		12.99	FARMER GWENDOLYND.	
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/12/2023	BIC(R) Wite-Out Brand EZ Correct Correct	28.62	ODP BUSINESS SOLUTIONS, LLC	23003815
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/12/2023	Energizer(R) Rechargeable NiMH AAA Batte	49.30	ODP BUSINESS SOLUTIONS, LLC	23003816
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/12/2023	Office Depot(R) Brand Composition Book,	60.81	ODP BUSINESS SOLUTIONS, LLC	23003816
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/12/2023	Office Depot(R) Brand Standard Weight Sh	141.96	ODP BUSINESS SOLUTIONS, LLC	23003815
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/12/2023	Texas Instruments TI-30XIIS 10-Digit Sci	176.85	STAPLES INC.	23003628
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/12/2023	Tippi(R) Fingertip Grips, Assorted, #5,	27.53	ODP BUSINESS SOLUTIONS, LLC	23003815
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/31/2023	Lloyd Jackson,Amazon.Com*hb9na9s31	5.49		
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/31/2023	Lloyd Jackson,Amzn Mktp Us	248.67		
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/16/2023	Air Wick Natural Propellant Aerosol Can	12.65	SCHOOL SPECIALTY	23004013
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/16/2023	AUTOFOCUS USB POWERED DOCCAM/REG	317.54	B & H PHOTO & ELECTRONICS CORP.	23003814
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/16/2023	BIC Wite-Out Extra Coverage Correction F	4.66	SCHOOL SPECIALTY	23004013
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/16/2023	C-Line Blank Adhesive Name Badges, 3-1/2	9.54	SCHOOL SPECIALTY	23004013
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/16/2023	Purell Advanced Hand Sanitizer, 2 Liter	42.24	SCHOOL SPECIALTY	23004013
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/16/2023	School Smart Binder Clip, Large, 2 Inche	21.35	SCHOOL SPECIALTY	23004013
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/16/2023	School Smart Binder Clips, 1-1/4 Inches,	11.61	SCHOOL SPECIALTY	23004013
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/16/2023	School Smart File Folder, Letter Size, 1	10.74	SCHOOL SPECIALTY	23004013
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/16/2023	School Smart File Folder, Letter Size, 1	7.59	SCHOOL SPECIALTY	23004014
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/16/2023	School Smart Graph Paper, 8-1/2 x 11 Inc	8.48	SCHOOL SPECIALTY	23004013
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/16/2023	School Smart Hanging File Folder, Letter	72.73	SCHOOL SPECIALTY	23004013
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/16/2023	School Smart Hexagonal Pencils, No 2, Pa	46.56	SCHOOL SPECIALTY	23004013
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/16/2023	School Smart Highlighter, Chisel Tip, Ta	18.58	SCHOOL SPECIALTY	23004013
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/16/2023	School Smart Magnetic Whiteboard Eraser,	3.43	SCHOOL SPECIALTY	23004014
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/16/2023	School Smart Note-Writers Water Base Ink	6.56	SCHOOL SPECIALTY	23004014
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/16/2023	School Smart Standard Staples, 1/4 Inch,	0.60	SCHOOL SPECIALTY	23004014
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/16/2023	School Smart Two-Tone Reversible File Fo	19.26	SCHOOL SPECIALTY	23004014
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/18/2023	Azar Displays Single-Pocket Wall Files,	39.99	ODP BUSINESS SOLUTIONS, LLC	23004039
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/18/2023	Crayola Colored Pencils - Assorted Lead	20.06	ODP BUSINESS SOLUTIONS, LLC	23003817
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/18/2023	EXPO(R) Low-Odor Dry-Erase Markers, Chis	7.72	ODP BUSINESS SOLUTIONS, LLC	23003817
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/18/2023	EXPO(R) Nontoxic Dry-Erase Board Cleaner	11.69	ODP BUSINESS SOLUTIONS, LLC	23003817
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/18/2023	Office Depot(R) Brand Binder Clip Combo	8.09	ODP BUSINESS SOLUTIONS, LLC	23003817
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/18/2023	Office Depot(R) Brand Plastic 6-Drawer S	59.39	ODP BUSINESS SOLUTIONS, LLC	23003817
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/18/2023	Office Depot(R) Brand Ruled Index Cards,	9.04	ODP BUSINESS SOLUTIONS, LLC	23003817
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/18/2023	Officemate Clip Value Pack, 1, 10 Sheet	16.64	ODP BUSINESS SOLUTIONS, LLC	23003817
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/18/2023	Post it(R) Notes Super Sticky Notes, 3 x	32.57	ODP BUSINESS SOLUTIONS, LLC	23003817
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/18/2023	Sargent Art Washable Markers, Fine Tip,	8.05	ODP BUSINESS SOLUTIONS, LLC	23003817
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/18/2023	Scotch(R) Adhesive Putty, Tape Style, 2	6.64	ODP BUSINESS SOLUTIONS, LLC	23003817
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/18/2023	Swingline(R) Standard Stapler Value Pack	14.75	ODP BUSINESS SOLUTIONS, LLC	23003817
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/18/2023	Texas Instruments(R) TI-30Xa Scientific	199.60	ODP BUSINESS SOLUTIONS, LLC	23003817
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/18/2023	TUL(R) GL Series Retractable Gel Pens, M	136.71	ODP BUSINESS SOLUTIONS, LLC	23003817
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/18/2023	TUL(R) GL Series Retractable Gel Pens, N	40.29	ODP BUSINESS SOLUTIONS, LLC	23003817
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	BODY IMAGE BOOK FOR GIRLS	11.96	BARNES & NOBLE BOOKSELLERS INC	23004009
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Bounty Quilted Napkins, 1-Ply, White, 20	51.09	STAPLES INC.	23004695
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	DBT SKILLS WORKBOOK FOR TEEN THRIVE	35.95	BARNES & NOBLE BOOKSELLERS INC	23004009
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	DBT WORKBOOK FOR TEEN:...DIALECTICAL BE	14.39	BARNES & NOBLE BOOKSELLERS INC	23004009
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	ELVID 9X11 ACRYLIC DRY ERASE CLAPPER	26.21	B & H PHOTO & ELECTRONICS CORP.	23004690
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Expo Block Eraser (81505)	70.13	STAPLES INC.	23004695
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Expo Dry Erase Markers, Chisel Tip, Asso	273.97	STAPLES INC.	23004695
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Expo Dry Erase Wipe, White (1752313)	24.78	STAPLES INC.	23004695
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	MINDFULNESS FOR TEENS IN 10 MINUTES	11.99	BARNES & NOBLE BOOKSELLERS INC	23004009
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Perk Heavy-Weight Paper Bowls, 12 Oz., W	30.65	STAPLES INC.	23004695
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Perk Medium-Weight Paper Plates, 6", Yel	30.61	STAPLES INC.	23004695

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Rediform 3-Part Carbonless Receipts Pad,	22.16	STAPLES INC.	23004696
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	SANDISK 32GB ULTR CRD/PRTB RDR	32.88	B & H PHOTO & ELECTRONICS CORP.	23004690
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	SHOOT YOUR SHOT	22.38	BARNES & NOBLE BOOKSELLERS INC	23004009
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	STAND YOUR GROUND	29.98	BARNES & NOBLE BOOKSELLERS INC	23004009
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	STUFF THAT SUCKS	15.96	BARNES & NOBLE BOOKSELLERS INC	23004009
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	TOPS Legal Pad Notepads, 8.5" x 11.75",	17.84	STAPLES INC.	23004696
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	TRU RED Dry Erase Board Wipes, White, 50	15.94	STAPLES INC.	23004695
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	TRUST THE GRIND	30.32	BARNES & NOBLE BOOKSELLERS INC	23004009
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	ZOOM H1N HANDY RECORDER/REG	149.68	B & H PHOTO & ELECTRONICS CORP.	23004690
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	2023-2024 AT-A-GLANCE Signature 8.5" x 1	2,384.25	STAPLES INC.	23005263
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Advantus Proximity Badge Holder, Vertica	203.06	ODP BUSINESS SOLUTIONS, LLC	23004845
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Astrobrights 65 lb. Cardstock Paper, 8.5	239.98	STAPLES INC.	23004852
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Astrobrights Colored Paper, 24 lbs., 8.5	180.09	STAPLES INC.	23004852
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	BIC Intensity Advanced Dry Erase Markers	209.55	STAPLES INC.	23004852
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	BIC Intensity Advanced Tank Dry Erase Ma	336.15	STAPLES INC.	23004852
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	BIC Intensity Dry Erase Marker - Chisel	200.70	ODP BUSINESS SOLUTIONS, LLC	23004842
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Bostitch Dynamo Stapler, Red	16.46	SCHOOL SPECIALTY	23004851
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Califone 3068AV Switchable Stereo/Mono O	195.60	SCHOOL SPECIALTY	23004206
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Command Large Picture Hanging Strips, Wh	79.96	STAPLES INC.	23004852
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Compucessory Extension Cord, 25 ft Cord,	72.72	SCHOOL SPECIALTY	23004849
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Decorol Flame Retardant Art Paper Roll,	966.02	SCHOOL SPECIALTY	23004851
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Expo Dry Erase Wipe, White (1752313)	193.51	STAPLES INC.	23004852
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	EXPO(R) Dry-Erase Soft-Pile Eraser	104.55	ODP BUSINESS SOLUTIONS, LLC	23004842
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	EXPO(R) Marker Board Towelettes, 6 x 9,	793.56	ODP BUSINESS SOLUTIONS, LLC	23004842
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Expo Whiteboard Care Cleaner, Blue (1752	394.23	STAPLES INC.	23004852
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Fellowes Circuit Breaker Power Strip, 6-	55.36	SCHOOL SPECIALTY	23004849
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Gartner 8.5" x 11" Certificates, Ivory/G	47.97	STAPLES INC.	23004853
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Great Papers Classic Crest 9.38"W x 12"L	37.60	STAPLES INC.	23004853
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Highmark(R) ECO 2-Ply Paper Towels, 100	36.72	ODP BUSINESS SOLUTIONS, LLC	23004842
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Intensity Low Odor Dry Erase Marker, Fin	167.13	ODP BUSINESS SOLUTIONS, LLC	23004842
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Just Basics(R) View 3-Ring Binder, 1 Rou	381.05	ODP BUSINESS SOLUTIONS, LLC	23004845
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Lorell SOHO 3-Drawer B/F/F Mobile File C	335.53	SCHOOL SPECIALTY	23004851
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Master Big Foot Vulcanized Rubber Heavy	143.70	STAPLES INC.	23005263
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Office Depot(R) Brand Monthly Desk Pad C	165.75	ODP BUSINESS SOLUTIONS, LLC	23004842
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Office Depot(R) Brand Perforated Writing	215.40	ODP BUSINESS SOLUTIONS, LLC	23004842
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Post-it Flag Value Pack, 1/2 x 1-7/10 In	82.48	SCHOOL SPECIALTY	23004851
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Post-it(R) Note and Flag Pop-Up Dispense	97.07	ODP BUSINESS SOLUTIONS, LLC	23004844
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Post-it(R) Super Sticky Easel Pads, 25 x	808.01	ODP BUSINESS SOLUTIONS, LLC	23004845
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Prang Construction Paper, 9 x 12 Inches,	2.46	SCHOOL SPECIALTY	23004851
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Prang Medium Weight Construction Paper,	7.65	SCHOOL SPECIALTY	23004851
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Safco At-Your-Disposal 3-Bin Recycling C	359.36	SCHOOL SPECIALTY	23004851
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	School Smart All Temperature Glue Stick,	31.15	SCHOOL SPECIALTY	23004849
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	School Smart Glue Stick, 0.28 Ounces, Wh	6.84	SCHOOL SPECIALTY	23004849
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	School Smart Hard Cover Ruled Compositio	37.45	SCHOOL SPECIALTY	23004849
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	School Smart Insertable Tab Indexes, 8 T	26.60	SCHOOL SPECIALTY	23004849
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	School Smart Insertable Tab Indexes, 8 T	48.14	SCHOOL SPECIALTY	23004851
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	School Smart Polypropylene Round Ring Vi	120.40	SCHOOL SPECIALTY	23004849
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	School Smart Poly Sheet Protectors, Top	75.86	SCHOOL SPECIALTY	23004851
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	School Smart Professional Colored Pencil	71.95	SCHOOL SPECIALTY	23004849
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	School Smart Spiral Wide Ruled Notebook,	53.90	SCHOOL SPECIALTY	23004849
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	School Smart Two-Tone Reversible File Fo	9.63	SCHOOL SPECIALTY	23004206
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	School Smart Washable School Glue, 8 Oun	21.64	SCHOOL SPECIALTY	23004849
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	SICURIX Shoelace Lanyard, Flat Hook, Bla	149.79	ODP BUSINESS SOLUTIONS, LLC	23004845
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Smead Heavyweight Report Covers with Cle	383.10	STAPLES INC.	23004853
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Sper Scientific Infrared Thermometer, 6	114.52	SCHOOL SPECIALTY	23004206
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Staples 3-Hole Punch, 15 Sheet Capacity,	41.96	STAPLES INC.	23004852
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Staples Composition Notebook, 7.5" x 9.7	812.00	STAPLES INC.	23004852
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Staples Desktop Dispenser, Black (10566)	45.00	STAPLES INC.	23004852
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Staples File Folder, 1/3 Cut, Letter Siz	98.80	STAPLES INC.	23004853
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Staples File Folder, 1/3 Cut Tab, Letter	227.90	STAPLES INC.	23004853
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Staples Moving & Storage Packing Tape wi	42.08	STAPLES INC.	23004853
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Staples Slide Locking Report Covers, Let	423.20	STAPLES INC.	23004853
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Staples Standard Staples, 1/4" Leg Lengt	57.45	STAPLES INC.	23004852
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Staples Standard Staples, 1/4" Leg Lengt	17.58	STAPLES INC.	23004853
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Staples Tape with Dispenser, 1" Core, Cl	126.12	STAPLES INC.	23004852
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Swingline Optima 20 Electric 3-Hole Punc	432.15	STAPLES INC.	23004853
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Swingline Optima Electric Stapler, 20 Sh	424.38	STAPLES INC.	23004853
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Teacher Created Resources Atoms, Element	13.24	SCHOOL SPECIALTY	23004206
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Tru-Ray Sulphite Construction Paper, 9 x	1.77	SCHOOL SPECIALTY	23004851
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	TRU RED 8.5" x 11" Copy Paper, 20 lbs.,	2,891.85	STAPLES INC.	23005005
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	TRU RED Desktop Stapler, 20-Sheet Capaci	81.75	STAPLES INC.	23004852
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	TRU RED Tank Dry Erase Markers, Chisel T	660.60	STAPLES INC.	23004853
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	TUL(R) GL Series Retractable Gel Pens, F	856.29	ODP BUSINESS SOLUTIONS, LLC	23004842
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	TUL(R) GL Series Retractable Gel Pens, M	370.40	ODP BUSINESS SOLUTIONS, LLC	23004842

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Vertiflex(TM) Vertical Condiment Organiz	143.14	ODP BUSINESS SOLUTIONS, LLC	23004845
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/15/2023	PERFECTA @2400STP SUPPLY BUNDLE	2,955.61	VARITRONICS LLC	23003844
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	Casio FX-260 Solar II 10-Digit Scientifi	179.80	STAPLES INC.	23004015
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/28/2023	Expo Dry Erase Wipe, White (1752313)	73.22	STAPLES INC.	23004852
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/29/2023	Gartner 8.5" x 11" Certificates, Ivory/G	73.80	STAPLES INC.	23004853
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/29/2023	Just Basics(R) Wirebound Notebook, 8 x 1	2,874.72	ODP BUSINESS SOLUTIONS, LLC	23005496
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/29/2023	PNY Attache 3 USB Flash Drives,16GB,Blac	576.65	ODP BUSINESS SOLUTIONS, LLC	23004844
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/29/2023	Trexonic Combination Bluetooth(R) Portab	109.56	ODP BUSINESS SOLUTIONS, LLC	23004844
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/31/2023	Lloyd Jackson,Amazon.Com*7x8tq8b43	11.88		
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/31/2023	Lloyd Jackson,Amazon.Com*d84u16mj3 Amzn	12.31		
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/31/2023	Lloyd Jackson,Amazon.Com*rc79x4lw3	46.79		
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/31/2023	Lloyd Jackson,Amazon.Com*xw97x1mp3 Amzn	14.68		
10.1400.1151.6411.42200.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/31/2023	Lloyd Jackson,Amzn Mktp Us	1,448.19		
10.1400.1151.6413.06480.1.23	1400 - Paseo Acad. Of Performing Arts	Art Supplies	1/12/2023	Epson Premium Matte Presentation Paper,	107.78	STAPLES INC.	23003599
10.1400.1151.6413.06480.1.23	1400 - Paseo Acad. Of Performing Arts	Art Supplies	1/12/2023	Epson T312XL Black High Yield Ink Cartri	56.97	STAPLES INC.	23003599
10.1400.1151.6413.06480.1.23	1400 - Paseo Acad. Of Performing Arts	Art Supplies	1/12/2023	Epson T312XL Cyan High Yield Ink Cartrid	65.97	STAPLES INC.	23003599
10.1400.1151.6413.06480.1.23	1400 - Paseo Acad. Of Performing Arts	Art Supplies	1/12/2023	Epson T312XL Magenta High Yield Ink Cart	65.97	STAPLES INC.	23003599
10.1400.1151.6413.06480.1.23	1400 - Paseo Acad. Of Performing Arts	Art Supplies	1/12/2023	Epson T312XL Yellow High Yield Ink Cartr	65.97	STAPLES INC.	23003599
10.1400.1151.6413.06480.1.23	1400 - Paseo Acad. Of Performing Arts	Art Supplies	3/13/2023	JUNGLE GEMS CRYSTL 6/PT CLSPK	87.07	BLICK ART MATERIALS, LLC	23004691
10.1400.1151.6413.06480.1.23	1400 - Paseo Acad. Of Performing Arts	Art Supplies	3/13/2023	POTTER CHOICE GLAZE SAPHR FLOAT PC-24	17.56	BLICK ART MATERIALS, LLC	23004691
10.1400.1151.6413.06480.1.23	1400 - Paseo Acad. Of Performing Arts	Art Supplies	3/13/2023	POTTERS CHOICE GLAZE BLU MIDNIGHT PC 12	16.30	BLICK ART MATERIALS, LLC	23004691
10.1400.1151.6413.06480.1.23	1400 - Paseo Acad. Of Performing Arts	Art Supplies	3/13/2023	POTTERS CHOICE GLAZE DP GLAZR FIREBRCK P	17.56	BLICK ART MATERIALS, LLC	23004691
10.1400.1151.6413.06480.1.23	1400 - Paseo Acad. Of Performing Arts	Art Supplies	3/13/2023	SRV EQUIPMENT INSPECTION	140.00	CRANE YARD CLAY	23004010
10.1400.1151.6419.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/13/2023		71.98	POWELL, KEYONA	
10.1400.1151.6419.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/17/2023	1/4 TRACK SPIKE PYRAMID (100 PK)	3.87	BSN SPORTS US COMMUNITIES	23002785
10.1400.1151.6419.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/17/2023	18" GAME/BOUNDARY CONE - ORANGE	6.20	BSN SPORTS US COMMUNITIES	23002785
10.1400.1151.6419.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/17/2023	4KG INDOOR SHOT PUT	5.43	BSN SPORTS US COMMUNITIES	23002785
10.1400.1151.6419.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/17/2023	600G TRU-FLIGHT 40M JAVELIN	20.16	BSN SPORTS US COMMUNITIES	23002785
10.1400.1151.6419.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/17/2023	800G 50M TRUFLIGHT JAVELIN	20.16	BSN SPORTS US COMMUNITIES	23002785
10.1400.1151.6419.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/17/2023	ALUMINUM RELAY BATON RED	3.25	BSN SPORTS US COMMUNITIES	23002785
10.1400.1151.6419.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/17/2023	BATON - ALUMINUM BK	3.25	BSN SPORTS US COMMUNITIES	23002785
10.1400.1151.6419.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/17/2023	BLACK FOX 40 BREAKAWAY LANYARD	0.66	BSN SPORTS US COMMUNITIES	23002785
10.1400.1151.6419.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/17/2023	CHALLENGER DISCUS 1.6K	4.26	BSN SPORTS US COMMUNITIES	23002785
10.1400.1151.6419.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/17/2023	CHALLENGER DISCUS 1K	4.03	BSN SPORTS US COMMUNITIES	23002785
10.1400.1151.6419.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/17/2023	CRAMER 750 ATHLETIC TAPE (CS OF 32)	3.88	BSN SPORTS US COMMUNITIES	23002785
10.1400.1151.6419.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/17/2023	ELITE STARTING BLOCK	44.19	BSN SPORTS US COMMUNITIES	23002785
10.1400.1151.6419.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/17/2023	FOX 40 WHISTLE	2.32	BSN SPORTS US COMMUNITIES	23002785
10.1400.1151.6419.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/17/2023	INT'L TURNED SHOT 12LB	6.20	BSN SPORTS US COMMUNITIES	23002785
10.1400.1151.6419.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/17/2023	INT'L TURNED SHOT 4KG	5.81	BSN SPORTS US COMMUNITIES	23002785
10.1400.1151.6419.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/17/2023	MARK 1 LARGE DISPLAY STOPWATCH BLACK	2.91	BSN SPORTS US COMMUNITIES	23002785
10.1400.1151.6419.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/17/2023	MEASURING TAPE 200	3.49	BSN SPORTS US COMMUNITIES	23002785
10.1400.1151.6419.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/17/2023	PLASTIC INDOOR SHOT 12LB	5.81	BSN SPORTS US COMMUNITIES	23002785
10.1400.1151.6419.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/17/2023	SHOT & DISCUS BAG	1.86	BSN SPORTS US COMMUNITIES	23002785
10.1400.1151.6419.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/17/2023	STARTING BLOCK CART	17.44	BSN SPORTS US COMMUNITIES	23002785
10.1400.1151.6419.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/28/2023	MULTI-HEIGHT FLEX HURDLE	13.57	BSN SPORTS US COMMUNITIES	23002785
10.1400.1151.6472.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Food	2/28/2023	Dixie Heavyweight Polystyrene Cutlery, C	158.43	STAPLES INC.	23004332
10.1400.1151.6472.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Food	3/28/2023	Dixie PerfecTouch Insulated Paper Hot Cu	-	STAPLES INC.	23004332
10.1400.1151.6472.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Food	3/28/2023	Dunkin' Donuts French Vanilla Coffee, Ke	162.32	STAPLES INC.	23004332
10.1400.1151.6472.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Food	3/28/2023	Folgers Caramel Drizzle Coffee, Keurig K	63.22	STAPLES INC.	23004332
10.1400.1151.6472.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Food	3/28/2023	Green Mountain Dark Magic Coffee, Keurig	61.68	STAPLES INC.	23004332
10.1400.1151.6472.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Food	3/28/2023	Java Roast Classic Blend Coffee, Keurig	113.15	STAPLES INC.	23004332
10.1400.1151.6472.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Food	3/28/2023	N'Joy Sugar, Pack of 24 (51241/94203)	41.44	STAPLES INC.	23004332
10.1400.1151.6472.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Food	3/28/2023	Perk Red Plastic Stirrers, 1000/Pack (PK	1.71	STAPLES INC.	23004332
10.1400.1151.6472.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Food	3/28/2023	True Clear Purified Bottled Water, 16.9	164.38	STAPLES INC.	23004332
10.1400.1151.6472.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Food	1/6/2023		20.97	KOSCH, PETER	
10.1400.1151.6472.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Food	1/31/2023	Keyona Powell,Pizza Hut 004728	61.64		
10.1400.1151.6472.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Food	3/31/2023	Keyona Powell,Dunkin #351743	64.95		
10.1400.1151.6472.06366.1.23	1400 - Paseo Acad. Of Performing Arts	Food	1/6/2023		223.13	ABABNEH MICHAELM.	
10.1400.1151.6472.06366.1.23	1400 - Paseo Acad. Of Performing Arts	Food	2/28/2023		220.38	ABABNEH MICHAELM.	
10.1400.1151.6472.06366.1.23	1400 - Paseo Acad. Of Performing Arts	Food	2/28/2023		158.46	KOSCH, PETER	
10.1400.1151.6496.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment/Furniture	1/31/2023	Erin R Thompson,Amzn Mktp Us	1,039.96		
10.1400.1151.6496.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment/Furniture	3/31/2023	Lloyd Jackson,Amzn Mktp Us	385.47		
10.1400.1151.6496.42301.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment/Furniture	2/28/2023	Lloyd Jackson,Amazon.Com Amzn.Com/bill	(457.60)		
10.1400.1151.6496.42302.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment/Furniture	2/28/2023	Lloyd Jackson,Amazon.Com*1l7im1fq3	560.30		
10.1400.1221.6151.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	8,100.40		
10.1400.1221.6151.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,439.04		
10.1400.1221.6151.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	8,100.40		
10.1400.1221.6151.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,439.04		
10.1400.1221.6151.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	8,011.93		
10.1400.1221.6151.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,439.04		
10.1400.1221.6151.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	8,051.90		
10.1400.1221.6151.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,439.04		
10.1400.1221.6151.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	7,201.62		
10.1400.1221.6151.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,439.04		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1221.6151.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	7,418.11		
10.1400.1221.6151.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	6,845.44		
10.1400.1221.6151.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,439.04		
10.1400.1221.6151.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	9,779.70		
10.1400.1221.6151.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	9,779.70		
10.1400.1221.6151.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	9,779.70		
10.1400.1221.6151.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	9,858.17		
10.1400.1221.6151.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	9,779.70		
10.1400.1221.6151.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	7,945.00		
10.1400.1221.6151.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	7,945.00		
10.1400.1221.6171.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	57.50		
10.1400.1221.6171.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	17.32		
10.1400.1221.6171.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	57.50		
10.1400.1221.6171.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	17.32		
10.1400.1221.6171.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	56.88		
10.1400.1221.6171.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	17.32		
10.1400.1221.6171.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	57.16		
10.1400.1221.6171.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	17.32		
10.1400.1221.6171.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	51.13		
10.1400.1221.6171.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	17.32		
10.1400.1221.6171.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	52.66		
10.1400.1221.6171.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	48.59		
10.1400.1221.6171.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	17.32		
10.1400.1221.6171.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	58.29		
10.1400.1221.6171.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	58.29		
10.1400.1221.6171.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	58.29		
10.1400.1221.6171.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	58.29		
10.1400.1221.6171.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	58.29		
10.1400.1221.6171.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	45.26		
10.1400.1221.6171.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	45.26		
10.1400.1221.6221.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	972.05		
10.1400.1221.6221.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	292.68		
10.1400.1221.6221.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	972.05		
10.1400.1221.6221.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	292.68		
10.1400.1221.6221.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	961.44		
10.1400.1221.6221.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	292.68		
10.1400.1221.6221.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	966.23		
10.1400.1221.6221.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	292.68		
10.1400.1221.6221.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	864.19		
10.1400.1221.6221.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	292.68		
10.1400.1221.6221.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	890.17		
10.1400.1221.6221.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	821.46		
10.1400.1221.6221.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	292.68		
10.1400.1221.6221.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	1,173.56		
10.1400.1221.6221.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	1,173.56		
10.1400.1221.6221.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	1,173.56		
10.1400.1221.6221.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	1,173.56		
10.1400.1221.6221.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	1,173.56		
10.1400.1221.6221.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	953.40		
10.1400.1221.6221.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	953.40		
10.1400.1221.6231.12210.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/6/2023	BIWK1.6.23 HN	472.51		
10.1400.1221.6231.12210.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/13/2023	SEMI 1.13.23 4E	151.08		
10.1400.1221.6231.12210.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/20/2023	BIWK 1.20.23 HO	472.73		
10.1400.1221.6231.12210.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2023	SEMI 1.31.23 4F	151.08		
10.1400.1221.6231.12210.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/3/2023	BIWK 2.03.23 HP	468.64		
10.1400.1221.6231.12210.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2023	SEMI 2.15.23 4G	151.08		
10.1400.1221.6231.12210.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/17/2023	BIWK 2.17.23 HQ	472.15		
10.1400.1221.6231.12210.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2023	SEMI 2.28.23 4H	151.08		
10.1400.1221.6231.12210.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/3/2023	BIWK 3.3.23 HR	417.96		
10.1400.1221.6231.12210.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2023	SEMI 3.15.23 4I	151.08		
10.1400.1221.6231.12210.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/17/2023	BIWK 3.17.23 HS	430.46		
10.1400.1221.6231.12210.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	BIWK 3.31.23 HT	395.42		
10.1400.1221.6231.12210.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	SEMI 3.31.23 4J	151.08		
10.1400.1221.6231.44100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/6/2023	BIWK1.6.23 HN	593.71		
10.1400.1221.6231.44100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/20/2023	BIWK 1.20.23 HO	593.99		
10.1400.1221.6231.44100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/3/2023	BIWK 2.03.23 HP	594.02		
10.1400.1221.6231.44100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/17/2023	BIWK 2.17.23 HQ	598.91		
10.1400.1221.6231.44100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/3/2023	BIWK 3.3.23 HR	593.59		
10.1400.1221.6231.44100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/17/2023	BIWK 3.17.23 HS	483.08		
10.1400.1221.6231.44100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	BIWK 3.31.23 HT	483.29		
10.1400.1221.6232.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/6/2023	BIWK1.6.23 HN	110.50		
10.1400.1221.6232.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/13/2023	SEMI 1.13.23 4E	35.33		
10.1400.1221.6232.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/20/2023	BIWK 1.20.23 HO	110.56		
10.1400.1221.6232.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2023	SEMI 1.31.23 4F	35.33		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1221.6232.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/3/2023	BIWK 2.03.23 HP	109.60		
10.1400.1221.6232.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2023	SEMI 2.15.23 4G	35.33		
10.1400.1221.6232.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/17/2023	BIWK 2.17.23 HQ	110.41		
10.1400.1221.6232.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2023	SEMI 2.28.23 4H	35.33		
10.1400.1221.6232.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/3/2023	BIWK 3.3.23 HR	97.73		
10.1400.1221.6232.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2023	SEMI 3.15.23 4I	35.33		
10.1400.1221.6232.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/17/2023	BIWK 3.17.23 HS	100.67		
10.1400.1221.6232.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	BIWK 3.31.23 HT	92.47		
10.1400.1221.6232.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	SEMI 3.31.23 4J	35.33		
10.1400.1221.6232.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/6/2023	BIWK1.6.23 HN	138.87		
10.1400.1221.6232.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/20/2023	BIWK 1.20.23 HO	138.92		
10.1400.1221.6232.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/3/2023	BIWK 2.03.23 HP	138.93		
10.1400.1221.6232.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/17/2023	BIWK 2.17.23 HQ	140.07		
10.1400.1221.6232.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/3/2023	BIWK 3.3.23 HR	138.82		
10.1400.1221.6232.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/17/2023	BIWK 3.17.23 HS	112.98		
10.1400.1221.6232.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	BIWK 3.31.23 HT	113.03		
10.1400.1221.6241.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/6/2023	BIWK1.6.23 HN	4,228.87		
10.1400.1221.6241.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.1400.1221.6241.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	30.00		
10.1400.1221.6241.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	4,258.23		
10.1400.1221.6241.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.1400.1221.6241.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	4,258.23		
10.1400.1221.6241.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.1400.1221.6241.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/6/2023	BIWK1.6.23 HN	5,050.19		
10.1400.1221.6241.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	30.00		
10.1400.1221.6241.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	5,079.55		
10.1400.1221.6241.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	5,079.55		
10.1400.1221.6261.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	106.12		
10.1400.1221.6261.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	31.95		
10.1400.1221.6261.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	106.12		
10.1400.1221.6261.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	31.95		
10.1400.1221.6261.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	104.96		
10.1400.1221.6261.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	31.95		
10.1400.1221.6261.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	105.46		
10.1400.1221.6261.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	31.95		
10.1400.1221.6261.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	94.33		
10.1400.1221.6261.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	31.95		
10.1400.1221.6261.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	97.18		
10.1400.1221.6261.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	89.67		
10.1400.1221.6261.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	31.95		
10.1400.1221.6261.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	128.11		
10.1400.1221.6261.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	128.11		
10.1400.1221.6261.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	128.11		
10.1400.1221.6261.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	129.14		
10.1400.1221.6261.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	128.11		
10.1400.1221.6261.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	104.08		
10.1400.1221.6261.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	104.08		
10.1400.1221.6271.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	12.14		
10.1400.1221.6271.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.66		
10.1400.1221.6271.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	12.14		
10.1400.1221.6271.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.66		
10.1400.1221.6271.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	12.02		
10.1400.1221.6271.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.66		
10.1400.1221.6271.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	12.06		
10.1400.1221.6271.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.66		
10.1400.1221.6271.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	10.79		
10.1400.1221.6271.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.66		
10.1400.1221.6271.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	11.12		
10.1400.1221.6271.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	10.26		
10.1400.1221.6271.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.66		
10.1400.1221.6271.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	14.66		
10.1400.1221.6271.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	14.65		
10.1400.1221.6271.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	14.65		
10.1400.1221.6271.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	14.77		
10.1400.1221.6271.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	14.65		
10.1400.1221.6271.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	11.91		
10.1400.1221.6271.44100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	11.91		
10.1400.1251.6151.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	1,274.00		
10.1400.1251.6151.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	1,274.00		
10.1400.1251.6151.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	991.90		
10.1400.1251.6151.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	1,113.29		
10.1400.1251.6151.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	1,146.60		
10.1400.1251.6151.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	796.25		
10.1400.1251.6151.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	1,274.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1251.6171.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Classfield Employees Unused Leave	1/6/2023	BIWK1.6.23 HN	9.05		
10.1400.1251.6171.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Classfield Employees Unused Leave	1/20/2023	BIWK 1.20.23 HO	9.05		
10.1400.1251.6171.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Classfield Employees Unused Leave	2/3/2023	BIWK 2.03.23 HP	7.04		
10.1400.1251.6171.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Classfield Employees Unused Leave	2/17/2023	BIWK 2.17.23 HQ	7.90		
10.1400.1251.6171.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Classfield Employees Unused Leave	3/3/2023	BIWK 3.3.23 HR	8.14		
10.1400.1251.6171.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Classfield Employees Unused Leave	3/17/2023	BIWK 3.17.23 HS	5.65		
10.1400.1251.6171.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Classfield Employees Unused Leave	3/31/2023	BIWK 3.31.23 HT	9.05		
10.1400.1251.6221.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	152.88		
10.1400.1251.6221.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	152.88		
10.1400.1251.6221.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	119.03		
10.1400.1251.6221.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	133.59		
10.1400.1251.6221.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	137.59		
10.1400.1251.6221.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	95.55		
10.1400.1251.6221.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	152.88		
10.1400.1251.6231.45102.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/6/2023	BIWK1.6.23 HN	78.99		
10.1400.1251.6231.45102.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/20/2023	BIWK 1.20.23 HO	78.99		
10.1400.1251.6231.45102.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/3/2023	BIWK 2.03.23 HP	61.50		
10.1400.1251.6231.45102.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/17/2023	BIWK 2.17.23 HQ	69.02		
10.1400.1251.6231.45102.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/3/2023	BIWK 3.3.23 HR	71.09		
10.1400.1251.6231.45102.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/17/2023	BIWK 3.17.23 HS	49.37		
10.1400.1251.6231.45102.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	BIWK 3.31.23 HT	78.99		
10.1400.1251.6232.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/6/2023	BIWK1.6.23 HN	18.47		
10.1400.1251.6232.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/20/2023	BIWK 1.20.23 HO	18.47		
10.1400.1251.6232.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/3/2023	BIWK 2.03.23 HP	14.38		
10.1400.1251.6232.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/17/2023	BIWK 2.17.23 HQ	16.14		
10.1400.1251.6232.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/3/2023	BIWK 3.3.23 HR	16.63		
10.1400.1251.6232.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/17/2023	BIWK 3.17.23 HS	11.55		
10.1400.1251.6232.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	BIWK 3.31.23 HT	18.47		
10.1400.1251.6241.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/6/2023	BIWK1.6.23 HN	9.26		
10.1400.1251.6241.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2.90		
10.1400.1251.6241.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2.90		
10.1400.1251.6261.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	1/6/2023	BIWK1.6.23 HN	16.69		
10.1400.1251.6261.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	16.69		
10.1400.1251.6261.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	12.99		
10.1400.1251.6261.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	14.58		
10.1400.1251.6261.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	15.02		
10.1400.1251.6261.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	10.43		
10.1400.1251.6261.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	16.69		
10.1400.1251.6271.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.91		
10.1400.1251.6271.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.91		
10.1400.1251.6271.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.49		
10.1400.1251.6271.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.67		
10.1400.1251.6271.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.72		
10.1400.1251.6271.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.19		
10.1400.1251.6271.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.91		
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/6/2023	2023 Staples 22" x 17" Desk Pad Calendar	127.50	STAPLES INC.	23003276
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/6/2023	ACCO Large Binder Clips, Non-Slip Grip,	19.72	STAPLES INC.	23003276
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/6/2023	Ashley Chalk Design Mini Whiteboard Eras	35.19	STAPLES INC.	23003276
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/6/2023	Ashley Motivation Phrase Mini Whiteboard	8.49	STAPLES INC.	23003276
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/6/2023	C-Line 11.75" x 9.44" Plastic Classroom	77.72	STAPLES INC.	23003276
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/6/2023	C-Line Classroom Connector School-to-Hom	165.98	STAPLES INC.	23003276
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/6/2023	Clorox 4 in One Disinfectant & Sanitizer	61.99	STAPLES INC.	23003276
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/6/2023	Clorox Scentiva Disinfecting Multi Surfa	280.80	STAPLES INC.	23003276
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/6/2023	Elmer's X-ACTO XLR Electric Pencil Sharp	481.32	OFFICE PRODUCTS ALLIANCE	23002945
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/6/2023	Integra Presharpened No. 2 Pencils	684.25	OFFICE PRODUCTS ALLIANCE	23002945
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/6/2023	Lysol Cleaner Disinfectant, Early Mornin	113.39	STAPLES INC.	23003276
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/6/2023	Lysol Professional Brand III Disinfectan	425.96	STAPLES INC.	23003276
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/6/2023	Lysol Professional Cleaner Disinfectants	399.96	STAPLES INC.	23003276
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/6/2023	MAX Flat Clinch Full-strip Stapler	131.05	OFFICE PRODUCTS ALLIANCE	23002945
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/6/2023	Mead Wide Ruled Composition Notebook - 1	387.50	OFFICE PRODUCTS ALLIANCE	23002945
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/6/2023	Officemate Hardboard Clipboard, Brown (8	47.40	STAPLES INC.	23003276
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/6/2023	Pilot G2 Pen Stylus	90.20	OFFICE PRODUCTS ALLIANCE	23002945
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/6/2023	Pilot G2 Rubber Grip BCA Gel Rollingball	85.00	OFFICE PRODUCTS ALLIANCE	23002945
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/6/2023	Poppin ABS Plastic Clipboard, Letter Siz	83.98	STAPLES INC.	23003276
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/6/2023	Staples File Folder, 3-Tab, Letter Size,	42.21	STAPLES INC.	23003276
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/6/2023	Staples Nonstick Top-Loading Sheet Prote	24.76	STAPLES INC.	23003276
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/6/2023	U Brands Double Sided Dry Erase Student	164.97	STAPLES INC.	23003276
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/9/2023	Brother(R) TN-760 High-Yield Black Toner	144.86	ODP BUSINESS SOLUTIONS, LLC	23003192
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/9/2023	Hammond & Stephens Corridor Pass, 3 x 5	571.50	SCHOOL SPECIALTY	23002586
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/9/2023	HP 85A Black Toner Cartridges, Pack Of 3	215.89	ODP BUSINESS SOLUTIONS, LLC	23003192
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/9/2023	Lexmark(TM) 34015HA High-Yield Return Pr	549.60	ODP BUSINESS SOLUTIONS, LLC	23003192
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/9/2023	Office Depot(R) Brand File Folders, 1/3	73.08	ODP BUSINESS SOLUTIONS, LLC	23003192
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/9/2023	Office Depot(R) Brand Monthly Desk Pad C	31.91	ODP BUSINESS SOLUTIONS, LLC	23003192
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/12/2023	HAMMERMILL COPY PAPER 8.5X11 10 REAMS	1,823.60	QUILL CORPORATION	23003383

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/25/2023	ARGO	276.25	THE BULK BOOK STORE	23003587
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/31/2023	Lloyd Jackson,Amzn Mktp Us	60.79		
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/16/2023	hand2mind Squishy Water Beads Science La	79.98	STAPLES INC.	23004334
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Alera 1500-Watt Ceramic Tower Heater wit	335.45	STAPLES INC.	23004333
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Clorox Disinfecting Wipes Value Pack, 75	68.94	STAPLES INC.	23004333
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Crayola Crayons, Assorted Colors, 24/Box	31.68	STAPLES INC.	23004334
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Crayola Kids' Colored Pencils, Assorted	72.00	STAPLES INC.	23004334
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Crayola Kid's Markers, Broad Line, Assor	78.72	STAPLES INC.	23004334
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Elmer's All Purpose School Glue Sticks,	190.50	STAPLES INC.	23004333
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Elmer's Magical Liquid Slime Activator S	64.17	STAPLES INC.	23004334
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Elmers(R) Glue Stick Classroom Pack, 14.	68.24	ODP BUSINESS SOLUTIONS, LLC	23004509
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Elmer's School WashableRemovable School	40.80	STAPLES INC.	23004334
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	EXPO(R) Low-Odor Dry-Erase Kit, Assorted	24.11	ODP BUSINESS SOLUTIONS, LLC	23004509
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	EXPO(R) Low-Odor Dry-Erase Markers, Chis	50.36	ODP BUSINESS SOLUTIONS, LLC	23004509
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Gorilla Original Glue, 2 oz. (5000212)	4.91	STAPLES INC.	23004333
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Kleenex Standard Facial Tissue, 2-Ply, W	158.88	STAPLES INC.	23004333
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Office Depot(R) Brand Dry-Erase Magnetic	40.24	ODP BUSINESS SOLUTIONS, LLC	23004509
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Pampers Unscented Complete Clean Baby Wi	29.99	STAPLES INC.	23004334
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Perk Heavy-Weight Paper Bowl, 12 oz., Wh	17.04	STAPLES INC.	23004334
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Perk Heavy-Weight Paper Plates, 10", Blu	164.50	STAPLES INC.	23004333
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Sharpie(R) Fine Point Permanent Markers,	9.16	ODP BUSINESS SOLUTIONS, LLC	23004509
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2023	Ziploc Sandwich Bags, 6.5", 40/Pack (315	10.18	STAPLES INC.	23004333
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Advantus Proximity Badge Holder, Vertica	84.17	ODP BUSINESS SOLUTIONS, LLC	23004845
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Just Basics(R) View 3-Ring Binder, 1 Rou	157.96	ODP BUSINESS SOLUTIONS, LLC	23004845
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	OXFORD 1-SUBJECT NOTEBOOK	1,512.00	QUILL CORPORATION	23004847
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Post-it(R) Super Sticky Easel Pads, 25 x	334.93	ODP BUSINESS SOLUTIONS, LLC	23004845
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	SICURIX Shoelace Lanyard, Flat Hook, Bla	62.09	ODP BUSINESS SOLUTIONS, LLC	23004845
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Staples 1-Subject Notebook, 8" x 10.5",	1,584.00	STAPLES INC.	23005004
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Staples 3" 3-Ring Better Binder, Red (18	845.37	STAPLES INC.	23005004
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	Vertiflex(TM) Vertical Condiment Organiz	59.34	ODP BUSINESS SOLUTIONS, LLC	23004845
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/28/2023	Staples 3" 3-Ring Better Binder, Red (18	518.13	STAPLES INC.	23005004
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/28/2023	Xerox 106R02756 Cyan Standard Yield Tone	316.47	EVOLV SOLUTIONS LLC	23005495
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/28/2023	Xerox 106R02757 Magenta Standard Yield T	608.58	EVOLV SOLUTIONS LLC	23005495
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/28/2023	Xerox 106R02758 Yellow Standard Yield To	608.79	EVOLV SOLUTIONS LLC	23005495
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/28/2023	Xerox 106R02759 Black Standard Yield Ton	936.80	EVOLV SOLUTIONS LLC	23005495
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/31/2023	Lloyd Jackson,Amazon.Com*wi2wn6nm3	608.58		
10.1400.1251.6411.45102.4.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/31/2023	Lloyd Jackson,Amzn Mktp Us	17.98		
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	1/12/2023	9 PERIOD SAME DAY	881.00	MAGNATAG VISIBLE SYSTEMS	23003382
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	1/12/2023	FREIGHT	180.95	MAGNATAG VISIBLE SYSTEMS	23003382
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	1/12/2023	MAGNETIC WHITEBOARDS	733.00	MAGNATAG VISIBLE SYSTEMS	23003382
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	2/28/2023	Lloyd Jackson,Amzn Mktp Us	2,277.64		
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/13/2023	Bostitch Dynamo Stapler, Red	9.52	SCHOOL SPECIALTY	23004851
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/13/2023	Brenton Studio(R) Radley Mesh Mid-Back T	459.98	ODP BUSINESS SOLUTIONS, LLC	23005003
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/13/2023	Decorol Flame Retardant Art Paper Roll,	559.02	SCHOOL SPECIALTY	23004851
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/13/2023	Flash Furniture Reversible Cork Bulletin	434.97	ODP BUSINESS SOLUTIONS, LLC	23005002
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/13/2023	iLive Portable Dual ISB2139B Wireless Sp	349.93	ODP BUSINESS SOLUTIONS, LLC	23005002
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/13/2023	Lorell SOHO 3-Drawer B/F/F Mobile File C	194.15	SCHOOL SPECIALTY	23004851
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/13/2023	Manhattan Charging Station, 10x USB-A Po	284.97	ODP BUSINESS SOLUTIONS, LLC	23005003
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/13/2023	Mind Reader 39W Mobile Sitting/Standing	1,209.89	ODP BUSINESS SOLUTIONS, LLC	23005002
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/13/2023	Mind Reader 39W Mobile Sitting/Standing	439.96	ODP BUSINESS SOLUTIONS, LLC	23005003
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/13/2023	Post-it Flag Value Pack, 1/2 x 1-7/10 In	47.72	SCHOOL SPECIALTY	23004851
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/13/2023	Post-it(R) Note and Flag Pop-Up Dispense	3.93	ODP BUSINESS SOLUTIONS, LLC	23004844
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/13/2023	Prang Construction Paper, 9 x 12 Inches,	1.42	SCHOOL SPECIALTY	23004851
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/13/2023	Prang Medium Weight Construction Paper,	4.43	SCHOOL SPECIALTY	23004851
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/13/2023	Realspace(R) 15-Drawer Mobile Cart, 38-3	723.32	ODP BUSINESS SOLUTIONS, LLC	23005002
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/13/2023	Realspace(R) Radley Mesh/Fabric Mid-Back	1,125.82	ODP BUSINESS SOLUTIONS, LLC	23005003
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/13/2023	Safco At-Your-Disposal 3-Bin Recycling C	207.94	SCHOOL SPECIALTY	23004851
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/13/2023	School Smart Insertable Tab Indexes, 8 T	27.86	SCHOOL SPECIALTY	23004851
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/13/2023	School Smart Poly Sheet Protectors, Top	43.90	SCHOOL SPECIALTY	23004851
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/13/2023	Serta(R) Big amp; Tall Puresoft(R) Bonde	349.99	ODP BUSINESS SOLUTIONS, LLC	23005022
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/13/2023	Tru-Ray Sulphite Construction Paper, 9 x	1.02	SCHOOL SPECIALTY	23004851
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/29/2023	PNY Attache 3 USB Flash Drives,16GB,Blac	23.32	ODP BUSINESS SOLUTIONS, LLC	23004844
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/29/2023	Trexonic Combination Bluetooth(R) Portab	4.43	ODP BUSINESS SOLUTIONS, LLC	23004844
10.1400.1251.6496.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/31/2023	Lloyd Jackson,Amzn Mktp Us	1,135.40		
10.1400.1271.6151.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	784.70		
10.1400.1271.6151.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	784.70		
10.1400.1271.6151.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	784.70		
10.1400.1271.6151.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	784.70		
10.1400.1271.6151.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	784.70		
10.1400.1271.6151.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	784.70		
10.1400.1271.6151.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	784.70		
10.1400.1271.6171.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	5.57		
10.1400.1271.6171.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	5.57		
10.1400.1271.6171.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	5.57		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1271.6171.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	5.57		
10.1400.1271.6171.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	5.57		
10.1400.1271.6171.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	5.57		
10.1400.1271.6171.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	5.57		
10.1400.1271.6221.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	94.17		
10.1400.1271.6221.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	94.17		
10.1400.1271.6221.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	94.17		
10.1400.1271.6221.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	94.17		
10.1400.1271.6221.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	94.17		
10.1400.1271.6221.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	94.17		
10.1400.1271.6221.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	94.17		
10.1400.1271.6231.01129.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/6/2023	BIWK1.6.23 HN	44.69		
10.1400.1271.6231.01129.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/20/2023	BIWK 1.20.23 HO	44.69		
10.1400.1271.6231.01129.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/3/2023	BIWK 2.03.23 HP	44.69		
10.1400.1271.6231.01129.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/17/2023	BIWK 2.17.23 HQ	44.69		
10.1400.1271.6231.01129.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/3/2023	BIWK 3.3.23 HR	44.69		
10.1400.1271.6231.01129.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/17/2023	BIWK 3.17.23 HS	44.69		
10.1400.1271.6231.01129.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	BIWK 3.31.23 HT	44.69		
10.1400.1271.6232.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/6/2023	BIWK1.6.23 HN	10.45		
10.1400.1271.6232.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/20/2023	BIWK 1.20.23 HO	10.45		
10.1400.1271.6232.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/3/2023	BIWK 2.03.23 HP	10.45		
10.1400.1271.6232.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/17/2023	BIWK 2.17.23 HQ	10.45		
10.1400.1271.6232.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/3/2023	BIWK 3.3.23 HR	10.45		
10.1400.1271.6232.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/17/2023	BIWK 3.17.23 HS	10.45		
10.1400.1271.6232.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	BIWK 3.31.23 HT	10.45		
10.1400.1271.6241.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/6/2023	BIWK1.6.23 HN	425.84		
10.1400.1271.6241.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	425.90		
10.1400.1271.6241.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.90		
10.1400.1271.6261.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	10.28		
10.1400.1271.6261.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	10.28		
10.1400.1271.6261.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	10.28		
10.1400.1271.6261.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	10.28		
10.1400.1271.6261.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	10.28		
10.1400.1271.6261.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	10.28		
10.1400.1271.6261.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	10.28		
10.1400.1271.6271.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	1.18		
10.1400.1271.6271.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	1.18		
10.1400.1271.6271.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	1.18		
10.1400.1271.6271.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	1.18		
10.1400.1271.6271.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	1.18		
10.1400.1271.6271.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	1.18		
10.1400.1271.6271.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	1.18		
10.1400.1411.6168.01192.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	240.90		
10.1400.1411.6231.01192.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/6/2023	BIWK1.6.23 HN	14.89		
10.1400.1411.6232.01192.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/6/2023	BIWK1.6.23 HN	3.49		
10.1400.1411.6261.01192.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	3.16		
10.1400.1411.6271.01192.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.36		
10.1400.1411.6411.06483.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	1/4 TRACK SPIKE PYRAMID (100 PK)	54.19	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6411.06483.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	18" GAME/BOUNDARY CONE - ORANGE	86.69	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6411.06483.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	4KG INDOOR SHOT PUT	75.89	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6411.06483.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	600G TRU-FLIGHT 40M JAVELIN	281.91	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6411.06483.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	800G 50M TRUFLIGHT JAVELIN	281.91	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6411.06483.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	ALUMINUM RELAY BATON RED	45.48	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6411.06483.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	BATON - ALUMINUM BK	45.48	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6411.06483.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	BLACK FOX 40 BREAKAWAY LANYARD	9.21	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6411.06483.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	CHALLENGER DISCUS 1.6K	59.63	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6411.06483.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	CHALLENGER DISCUS 1K	56.37	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6411.06483.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	CRAMER 750 ATHLETIC TAPE (CS OF 32)	54.21	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6411.06483.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	ELITE STARTING BLOCK	618.03	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6411.06483.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	FOX 40 WHISTLE	32.50	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6411.06483.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	INT'L TURNED SHOT 12LB	86.74	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6411.06483.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	INT'L TURNED SHOT 4KG	81.31	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6411.06483.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	MARK 1 LARGE DISPLAY STOPWATCH BLACK	40.64	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6411.06483.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	MEASURING TAPE 200	48.78	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6411.06483.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	PLASTIC INDOOR SHOT 12LB	81.32	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6411.06483.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	SHOT & DISCUS BAG	25.99	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6411.06483.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	STARTING BLOCK CART	243.97	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6411.06483.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/28/2023	MULTI-HEIGHT FLEX HURDLE	189.73	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6496.06483.1.23	1400 - Paseo Acad. Of Performing Arts	Small equipment/furniture	1/31/2023	Lloyd Jackson,Amzn Mktp Us	540.34		
10.1400.1411.6496.06483.1.23	1400 - Paseo Acad. Of Performing Arts	Small equipment/furniture	3/17/2023	1/4 TRACK SPIKE PYRAMID (100 PK)	41.89	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6496.06483.1.23	1400 - Paseo Acad. Of Performing Arts	Small equipment/furniture	3/17/2023	18" GAME/BOUNDARY CONE - ORANGE	67.01	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6496.06483.1.23	1400 - Paseo Acad. Of Performing Arts	Small equipment/furniture	3/17/2023	4KG INDOOR SHOT PUT	58.66	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6496.06483.1.23	1400 - Paseo Acad. Of Performing Arts	Small equipment/furniture	3/17/2023	600G TRU-FLIGHT 40M JAVELIN	217.91	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6496.06483.1.23	1400 - Paseo Acad. Of Performing Arts	Small equipment/furniture	3/17/2023	800G 50M TRUFLIGHT JAVELIN	217.91	BSN SPORTS US COMMUNITIES	23002785

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1411.6496.06483.1.23	1400 - Paseo Acad. Of Performing Arts	Small equipment/furniture	3/17/2023	ALUMINUM RELAY BATON RED	35.15	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6496.06483.1.23	1400 - Paseo Acad. Of Performing Arts	Small equipment/furniture	3/17/2023	BATON - ALUMINUM BK	35.15	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6496.06483.1.23	1400 - Paseo Acad. Of Performing Arts	Small equipment/furniture	3/17/2023	BLACK FOX 40 BREAKAWAY LANYARD	7.12	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6496.06483.1.23	1400 - Paseo Acad. Of Performing Arts	Small equipment/furniture	3/17/2023	CHALLENGER DISCUS 1.6K	46.09	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6496.06483.1.23	1400 - Paseo Acad. Of Performing Arts	Small equipment/furniture	3/17/2023	CHALLENGER DISCUS 1K	43.58	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6496.06483.1.23	1400 - Paseo Acad. Of Performing Arts	Small equipment/furniture	3/17/2023	CRAMER 750 ATHLETIC TAPE (CS OF 32)	41.90	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6496.06483.1.23	1400 - Paseo Acad. Of Performing Arts	Small equipment/furniture	3/17/2023	ELITE STARTING BLOCK	477.72	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6496.06483.1.23	1400 - Paseo Acad. Of Performing Arts	Small equipment/furniture	3/17/2023	FOX 40 WHISTLE	25.12	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6496.06483.1.23	1400 - Paseo Acad. Of Performing Arts	Small equipment/furniture	3/17/2023	INT'L TURNED SHOT 12LB	67.04	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6496.06483.1.23	1400 - Paseo Acad. Of Performing Arts	Small equipment/furniture	3/17/2023	INT'L TURNED SHOT 4KG	62.86	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6496.06483.1.23	1400 - Paseo Acad. Of Performing Arts	Small equipment/furniture	3/17/2023	MARK 1 LARGE DISPLAY STOPWATCH BLACK	31.40	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6496.06483.1.23	1400 - Paseo Acad. Of Performing Arts	Small equipment/furniture	3/17/2023	MEASURING TAPE 200	37.71	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6496.06483.1.23	1400 - Paseo Acad. Of Performing Arts	Small equipment/furniture	3/17/2023	PLASTIC INDOOR SHOT 12LB	62.85	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6496.06483.1.23	1400 - Paseo Acad. Of Performing Arts	Small equipment/furniture	3/17/2023	SHOT & DISCUS BAG	20.09	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6496.06483.1.23	1400 - Paseo Acad. Of Performing Arts	Small equipment/furniture	3/17/2023	STARTING BLOCK CART	188.58	BSN SPORTS US COMMUNITIES	23002785
10.1400.1411.6496.06483.1.23	1400 - Paseo Acad. Of Performing Arts	Small equipment/furniture	3/28/2023	MULTI-HEIGHT FLEX HURDLE	146.65	BSN SPORTS US COMMUNITIES	23002785
10.1400.2111.6151.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	4,687.75		
10.1400.2111.6151.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	4,687.75		
10.1400.2111.6151.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	4,687.75		
10.1400.2111.6151.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	4,687.75		
10.1400.2111.6151.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	4,658.93		
10.1400.2111.6151.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	4,687.75		
10.1400.2111.6171.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	33.28		
10.1400.2111.6171.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	33.28		
10.1400.2111.6171.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	33.28		
10.1400.2111.6171.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	33.28		
10.1400.2111.6171.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	33.08		
10.1400.2111.6171.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	33.28		
10.1400.2111.6221.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	562.53		
10.1400.2111.6221.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	562.53		
10.1400.2111.6221.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	562.53		
10.1400.2111.6221.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	562.53		
10.1400.2111.6221.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	559.08		
10.1400.2111.6221.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	562.53		
10.1400.2111.6231.45100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/13/2023	SEMI 1.13.23 4E	290.37		
10.1400.2111.6231.45100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2023	SEMI 1.31.23 4F	290.37		
10.1400.2111.6231.45100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2023	SEMI 2.15.23 4G	290.37		
10.1400.2111.6231.45100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2023	SEMI 2.28.23 4H	290.37		
10.1400.2111.6231.45100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2023	SEMI 3.15.23 4I	288.59		
10.1400.2111.6231.45100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	SEMI 3.31.23 4J	290.37		
10.1400.2111.6232.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/13/2023	SEMI 1.13.23 4E	67.91		
10.1400.2111.6232.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2023	SEMI 1.31.23 4F	67.91		
10.1400.2111.6232.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2023	SEMI 2.15.23 4G	67.91		
10.1400.2111.6232.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2023	SEMI 2.28.23 4H	67.91		
10.1400.2111.6232.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2023	SEMI 3.15.23 4I	67.49		
10.1400.2111.6232.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	SEMI 3.31.23 4J	67.91		
10.1400.2111.6241.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	855.29		
10.1400.2111.6241.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	855.29		
10.1400.2111.6241.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	855.29		
10.1400.2111.6261.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	61.41		
10.1400.2111.6261.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	61.41		
10.1400.2111.6261.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	61.41		
10.1400.2111.6261.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	61.41		
10.1400.2111.6261.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	61.03		
10.1400.2111.6261.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	61.41		
10.1400.2111.6271.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	7.03		
10.1400.2111.6271.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	7.03		
10.1400.2111.6271.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	7.03		
10.1400.2111.6271.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	7.03		
10.1400.2111.6271.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.99		
10.1400.2111.6271.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	7.03		
10.1400.2121.6151.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,393.25		
10.1400.2121.6151.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,393.25		
10.1400.2121.6151.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,393.25		
10.1400.2121.6151.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,393.25		
10.1400.2121.6151.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,393.25		
10.1400.2121.6151.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,393.25		
10.1400.2121.6151.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,393.25		
10.1400.2121.6168.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	410.17		
10.1400.2121.6168.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	219.87		
10.1400.2121.6168.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	127.83		
10.1400.2121.6168.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	40.90		
10.1400.2121.6168.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	353.76		
10.1400.2121.6171.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	44.99		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.2121.6171.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	44.99		
10.1400.2121.6171.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	44.99		
10.1400.2121.6171.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	44.99		
10.1400.2121.6171.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	44.99		
10.1400.2121.6171.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	44.99		
10.1400.2121.6171.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	44.99		
10.1400.2121.6221.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	287.19		
10.1400.2121.6221.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	287.19		
10.1400.2121.6221.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	287.19		
10.1400.2121.6221.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	287.19		
10.1400.2121.6221.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	287.19		
10.1400.2121.6221.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	287.19		
10.1400.2121.6221.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	287.19		
10.1400.2121.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/6/2023	BIWK1.6.23 HN	171.03		
10.1400.2121.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/20/2023	BIWK 1.20.23 HO	158.98		
10.1400.2121.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/3/2023	BIWK 2.03.23 HP	153.40		
10.1400.2121.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/17/2023	BIWK 2.17.23 HQ	148.14		
10.1400.2121.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/3/2023	BIWK 3.3.23 HR	145.67		
10.1400.2121.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/17/2023	BIWK 3.17.23 HS	167.55		
10.1400.2121.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	BIWK 3.31.23 HT	148.38		
10.1400.2121.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/6/2023	BIWK1.6.23 HN	40.00		
10.1400.2121.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/20/2023	BIWK 1.20.23 HO	37.18		
10.1400.2121.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/3/2023	BIWK 2.03.23 HP	35.88		
10.1400.2121.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/17/2023	BIWK 2.17.23 HQ	34.65		
10.1400.2121.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/3/2023	BIWK 3.3.23 HR	34.07		
10.1400.2121.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/17/2023	BIWK 3.17.23 HS	39.19		
10.1400.2121.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	BIWK 3.31.23 HT	34.70		
10.1400.2121.6241.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.15		
10.1400.2121.6241.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.15		
10.1400.2121.6241.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.15		
10.1400.2121.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	36.73		
10.1400.2121.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	34.23		
10.1400.2121.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	33.02		
10.1400.2121.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	31.89		
10.1400.2121.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	31.35		
10.1400.2121.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	35.99		
10.1400.2121.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	31.35		
10.1400.2121.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.21		
10.1400.2121.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.92		
10.1400.2121.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.78		
10.1400.2121.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.65		
10.1400.2121.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.59		
10.1400.2121.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	4.12		
10.1400.2121.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.59		
10.1400.2134.6151.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,607.08		
10.1400.2134.6151.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,607.08		
10.1400.2134.6151.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,607.08		
10.1400.2134.6151.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,607.08		
10.1400.2134.6151.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,607.08		
10.1400.2134.6151.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,607.08		
10.1400.2134.6171.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	18.51		
10.1400.2134.6171.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	18.51		
10.1400.2134.6171.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	18.51		
10.1400.2134.6171.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	18.51		
10.1400.2134.6171.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	18.51		
10.1400.2134.6171.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	18.51		
10.1400.2134.6221.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	312.85		
10.1400.2134.6221.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	312.85		
10.1400.2134.6221.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	312.85		
10.1400.2134.6221.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	312.85		
10.1400.2134.6221.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	312.85		
10.1400.2134.6221.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	312.85		
10.1400.2134.6231.01451.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/13/2023	SEMI 1.13.23 4E	161.22		
10.1400.2134.6231.01451.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2023	SEMI 1.31.23 4F	161.22		
10.1400.2134.6231.01451.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2023	SEMI 2.15.23 4G	161.22		
10.1400.2134.6231.01451.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2023	SEMI 2.28.23 4H	161.22		
10.1400.2134.6231.01451.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2023	SEMI 3.15.23 4I	161.22		
10.1400.2134.6231.01451.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	SEMI 3.31.23 4J	161.22		
10.1400.2134.6232.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/13/2023	SEMI 1.13.23 4E	37.71		
10.1400.2134.6232.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2023	SEMI 1.31.23 4F	37.71		
10.1400.2134.6232.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2023	SEMI 2.15.23 4G	37.71		
10.1400.2134.6232.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2023	SEMI 2.28.23 4H	37.71		
10.1400.2134.6232.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2023	SEMI 3.15.23 4I	37.71		
10.1400.2134.6232.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	SEMI 3.31.23 4J	37.71		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.2134.6241.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	31.15		
10.1400.2134.6241.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	31.15		
10.1400.2134.6241.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	31.15		
10.1400.2134.6261.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	68.30		
10.1400.2134.6261.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	68.30		
10.1400.2134.6261.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	68.30		
10.1400.2134.6261.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	68.30		
10.1400.2134.6261.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	68.30		
10.1400.2134.6261.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	68.30		
10.1400.2134.6271.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.91		
10.1400.2134.6271.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.91		
10.1400.2134.6271.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.91		
10.1400.2134.6271.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.91		
10.1400.2134.6271.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.91		
10.1400.2134.6271.01451.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.91		
10.1400.2213.6343.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Travel/Training	3/28/2023		192.44	JACKSON, LLOYD	
10.1400.2213.6343.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Travel/Training	3/28/2023		1,229.74	MAILEN, KENT	
10.1400.2213.6343.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Travel/Training	3/31/2023	Lloyd Jackson,Allianz Travel Ins	26.00		
10.1400.2213.6343.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Travel/Training	3/31/2023	Lloyd Jackson,Southwes	419.58		
10.1400.2213.6343.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Travel/Training	3/31/2023	Lloyd Jackson,Sq *national Association	1,390.00		
10.1400.2221.6411.01781.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/6/2023		147.44	KORTH, SUSAN	
10.1400.2221.6411.01781.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/12/2023	3M Gel Wrist Rest for Keyboards, Black,	20.99	STAPLES INC.	23003750
10.1400.2221.6411.01781.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/12/2023	Command Small Poster Strips Value Pack,	32.43	STAPLES INC.	23003750
10.1400.2221.6411.01781.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/12/2023	Fellowes Crystal Gel Mouse Pad, Black (9	14.59	STAPLES INC.	23003750
10.1400.2221.6411.01781.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/12/2023	Zebra YMCKO Ribbon for Zebra ZC100 Card	145.98	STAPLES INC.	23003750
10.1400.2221.6411.01781.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/25/2023	Zebra YMCKO Ribbon for Zebra ZC100 Card	(145.98)	STAPLES INC.	23003750
10.1400.2221.6411.01781.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/31/2023	Lloyd Jackson,Amzn Mktp Us	120.01		
10.1400.2221.6411.01781.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/13/2023	BIC Round Stic Grip Xtra Comfort Ballpoi	3.09	STAPLES INC.	23004102
10.1400.2221.6411.01781.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	Learning Resources Attendance Pocket Cha	18.99	STAPLES INC.	23004102
10.1400.2221.6411.01781.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	Learning Resources Magnetic Pocket Chart	30.79	STAPLES INC.	23004102
10.1400.2221.6411.01781.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	Maxell HP-100 Stereo Headphones, Black (	36.10	STAPLES INC.	23004102
10.1400.2221.6411.01781.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	Mead Spiral 1-Subject Notebook, 8" x 11"	2.72	STAPLES INC.	23004102
10.1400.2221.6411.01781.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	Paper Mate Handwriting Mechanical Pencil	6.39	STAPLES INC.	23004102
10.1400.2221.6411.01781.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	Pentel R.S.V.P. Ballpoint Pens, Medium P	8.80	STAPLES INC.	23004102
10.1400.2221.6411.01781.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	Scotch Book Transparent Tape, 2" x 15 yd	45.12	STAPLES INC.	23004102
10.1400.2221.6411.01781.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	Spectra Deluxe Bleeding Art Tissue, 20x3	17.64	STAPLES INC.	23004102
10.1400.2221.6411.01781.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	Staples Invisible Tape, 3/4" x 1,296", 1	7.56	STAPLES INC.	23004102
10.1400.2221.6411.01781.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	Staples Mouse Pad with Gel Wrist Rest, G	6.49	STAPLES INC.	23004102
10.1400.2221.6411.01781.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	Staples Standard Staples, 1/4" Leg Lengt	3.83	STAPLES INC.	23004102
10.1400.2221.6411.01781.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	Staples Sticker Paper, 8.5"W x 11"H, Whi	52.59	STAPLES INC.	23004102
10.1400.2221.6411.01781.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	Teacher Created Resources Confetti Proje	25.89	STAPLES INC.	23004102
10.1400.2221.6411.01781.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2023	Tripp Lite Portable USB 3.0 SuperSpeed M	26.99	STAPLES INC.	23004102
10.1400.2221.6411.01781.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/31/2023	Lloyd Jackson,Amzn Mktp Us	139.01		
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/6/2023	Akissi. Even more tales of mischief (#16	21.07	FOLLETT LIBRARY RESOURCES, INC.	23002192
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/6/2023	Akissi. More tales of mischief (#1474KU7	21.07	FOLLETT LIBRARY RESOURCES, INC.	23002192
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/6/2023	American born Chinese (#1839BP9)	22.47	FOLLETT LIBRARY RESOURCES, INC.	23002192
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/6/2023	Book Cataloging and Processing (Cost TBD	6.97	FOLLETT LIBRARY RESOURCES, INC.	23002192
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/6/2023	Chiggers (#19137W2)	21.17	FOLLETT LIBRARY RESOURCES, INC.	23002192
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/6/2023	Class act (#1654KJ5)	19.47	FOLLETT LIBRARY RESOURCES, INC.	23002192
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/6/2023	Frazzled : everyday disasters and impend	12.25	FOLLETT LIBRARY RESOURCES, INC.	23002192
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/6/2023	Let's make history! (#1617EZX)	14.01	FOLLETT LIBRARY RESOURCES, INC.	23002192
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/6/2023	One dead spy : the life, times, and last	22.77	FOLLETT LIBRARY RESOURCES, INC.	23002192
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/6/2023	Piece by piece : the story of nisrin's h	18.27	FOLLETT LIBRARY RESOURCES, INC.	23002192
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/6/2023	Raid of no return (#1505UN5)	19.27	FOLLETT LIBRARY RESOURCES, INC.	23002192
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/6/2023	Sanity & Tallulah (#1208QN1)	18.27	FOLLETT LIBRARY RESOURCES, INC.	23002192
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/6/2023	Sanity & Tallulah. 2,Field trip (#1221NV	20.17	FOLLETT LIBRARY RESOURCES, INC.	23002192
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/6/2023	Sanity & Tallulah. 3,Shortcuts (#1909PN2	18.27	FOLLETT LIBRARY RESOURCES, INC.	23002192
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/6/2023	Shirley & Jamila save their summer (#167	19.47	FOLLETT LIBRARY RESOURCES, INC.	23002192
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/6/2023	Shirley & Jamila's big fall (#1725WS0)	19.47	FOLLETT LIBRARY RESOURCES, INC.	23002192
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/6/2023	The Underground Abductor Bigger & Badder	22.77	FOLLETT LIBRARY RESOURCES, INC.	23002192
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/6/2023	Treaties, trenches, mud, and blood : a W	19.27	FOLLETT LIBRARY RESOURCES, INC.	23002192
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/12/2023	Creepy creatures (part of set #A240520)	17.57	FOLLETT LIBRARY RESOURCES, INC.	23002596
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/12/2023	Scary summer (part of set #A240520) (#32	17.57	FOLLETT LIBRARY RESOURCES, INC.	23002596
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/12/2023	Slappy's tales of horror (part of set #A	20.17	FOLLETT LIBRARY RESOURCES, INC.	23002596
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/12/2023	Terror trips (part of set #A240520) (#32	19.21	FOLLETT LIBRARY RESOURCES, INC.	23002596
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Absolutely Nat	24.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Accursed Inheritance of Henrietta Achill	21.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Accursed Vampire	22.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Across a Field of Starlight	23.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Act	24.95	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Acting Class	29.95	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Adapting to Change	20.95	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Adventure Kingdom	13.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Adventureman, Vol. 2: A Fairy Tale of Ne	24.99	CHILDREN'S PLUS INC.	23002208

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Alte Zachen / Old Things	22.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Apple Crush	20.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Are You Afraid of the Light?	22.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Attach Processing (any size order, Basic	67.62	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Awol	19.95	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Backstabbers	20.95	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Back to School Special	12.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Bad Moon Rising	20.95	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Beneath the Unseen City	13.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Best Friends	20.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Best Friends for Never	20.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Besties: Find Their Groove	24.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Besties: Work It Out	24.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Best-Selling App	20.45	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Big Nate: Beware of Low-Flying Corn Muff	23.95	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Big Nate: Blow the Roof Off!	23.95	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Big Nate: Destined for Awesomeness (TV T	24.95	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Big Nate: Here Goes Nothing	21.95	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Big Nate: In Your Face!	23.95	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Big Nate: Release the Hounds!	23.95	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Big Nate Stays Classy (2-in-1)	28.95	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Big Nate: The Gerbil Ate My Homework	23.95	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Big Nate: What Could Possibly Go Wrong?	21.95	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Blades of Freedom	13.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Bleachers	9.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Chatbot Mystery	20.45	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Cloud Town	24.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Cold War Correspondent: A Korean War Tal	14.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Dance Disaster	24.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Day of the Gamer	20.45	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Dog Man	24.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Dog Man Unleashed	12.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Donner Dinner Party: A Pioneer Tale	14.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Doodleville	20.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Encounter	24.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	End and Everything After	24.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Everyday Hero Machine Boy	12.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Fake News at Newton High	20.45	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Fibbed	22.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Freestyle	24.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Frizzy	21.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Girl on Fire	19.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Greatest Thing	25.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Huey""s GUI	20.45	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Invasion	24.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Invisible	24.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Isla to Island	21.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Jacky Ha-Ha (Graphic Novel)	24.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Jo: An Adaptation of Little Women (Sort	22.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Just Roll with It	20.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Katie the Catsitter	20.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Lafayette!: A Revolutionary War Tale	14.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Leon the Extraordinary	24.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Light in the Darkness, a Lock in the Doo	21.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Little Monarchs	22.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Lower Your Sights: A Benefit Anthology f	17.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Lumberjackula	21.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Magical Boy, Vol. 01	24.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Magical Boy, Vol. 02	24.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Major Impossible: A Grand Canyon Tale	13.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Mapmakers and The Lost Magic	20.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Messy Roots: A Graphic Memoir of a Wuhan	22.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Missing Programmer	20.45	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Mister Miracle: The Great Escape	16.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Naya""s Tutoring Tool	20.45	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	New Girl	21.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	One Dead Spy: A Revolutionary War Tale	14.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Peculiar Sequence of Events	20.45	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	PEREMOHA: Victory for Ukraine	14.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Raid of No Return: A World War II Tale	14.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Ride On	22.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	RobotRiot!	20.45	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Salt Magic	21.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Secret of the Five Bugs	20.45	CHILDREN'S PLUS INC.	23002208

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Simulated Friend	20.45	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Speak Up!	22.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Spirit Week	24.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Spy School (Graphic Novel)	24.95	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Squire	21.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Star Knights	20.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Swim Team	21.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Tales of a Seventh-Grade Lizard Boy	24.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Tin Man	24.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Took: A Ghost Story (Graphic Novel)	24.95	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Tristan Strong Punches a Hole in the Sky	24.95	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Underground Abductor: An Abolitionist Ta	19.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Visitor	24.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Wait till Helen Comes (Graphic Novel)	24.95	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Winter of Walking Stone	21.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6441.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Library books	1/25/2023	Young Agatha Christie	14.99	CHILDREN'S PLUS INC.	23002208
10.1400.2221.6496.01781.1.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment/Furniture	3/13/2023		125.96	KORTH, SUSAN	
10.1400.2411.6151.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,278.25		
10.1400.2411.6151.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,278.25		
10.1400.2411.6151.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,278.25		
10.1400.2411.6151.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,278.25		
10.1400.2411.6151.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,278.25		
10.1400.2411.6151.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,278.25		
10.1400.2411.6151.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,278.25		
10.1400.2411.6171.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	43.69		
10.1400.2411.6171.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	43.69		
10.1400.2411.6171.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	43.69		
10.1400.2411.6171.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	43.69		
10.1400.2411.6171.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	43.69		
10.1400.2411.6171.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	43.69		
10.1400.2411.6171.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	43.69		
10.1400.2411.6221.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	393.39		
10.1400.2411.6221.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	393.39		
10.1400.2411.6221.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	393.39		
10.1400.2411.6221.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	393.39		
10.1400.2411.6221.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	393.39		
10.1400.2411.6221.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	393.39		
10.1400.2411.6221.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	393.39		
10.1400.2411.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/6/2023	BIWK1.6.23 HN	209.28		
10.1400.2411.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/20/2023	BIWK 1.20.23 HO	194.21		
10.1400.2411.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/3/2023	BIWK 2.03.23 HP	194.08		
10.1400.2411.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/17/2023	BIWK 2.17.23 HQ	193.95		
10.1400.2411.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/3/2023	BIWK 3.3.23 HR	193.89		
10.1400.2411.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/17/2023	BIWK 3.17.23 HS	193.89		
10.1400.2411.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	BIWK 3.31.23 HT	203.25		
10.1400.2411.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/6/2023	BIWK1.6.23 HN	48.95		
10.1400.2411.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/20/2023	BIWK 1.20.23 HO	45.43		
10.1400.2411.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/3/2023	BIWK 2.03.23 HP	45.39		
10.1400.2411.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/17/2023	BIWK 2.17.23 HQ	45.36		
10.1400.2411.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/3/2023	BIWK 3.3.23 HR	45.35		
10.1400.2411.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/17/2023	BIWK 3.17.23 HS	45.35		
10.1400.2411.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	BIWK 3.31.23 HT	47.54		
10.1400.2411.6241.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,699.96		
10.1400.2411.6241.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.1400.2411.6241.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.1400.2411.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	42.94		
10.1400.2411.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	42.94		
10.1400.2411.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	42.95		
10.1400.2411.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	42.94		
10.1400.2411.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	42.94		
10.1400.2411.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	42.94		
10.1400.2411.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	42.94		
10.1400.2411.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.85		
10.1400.2411.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	4.85		
10.1400.2411.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.85		
10.1400.2411.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	4.85		
10.1400.2411.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	4.85		
10.1400.2411.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	4.85		
10.1400.2411.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	4.92		
10.1400.2411.6361.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Communication	2/18/2023	PASEO HS--1400	186.91	LINEAGE MAILING SERVICES LLC	23003902
10.1400.2411.6361.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Communication	3/13/2023	PASEO HS--1400	184.78	LINEAGE MAILING SERVICES LLC	23004876
10.1400.2411.6361.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Communication	3/13/2023	PASEO HS--1400	389.13	LINEAGE MAILING SERVICES LLC	23005525
10.1400.2411.6363.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Printing and Binding	1/6/2023	PASEO	683.19	ALL COPY PRODUCTS, INC	23003390
10.1400.2411.6363.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Printing and Binding	2/16/2023	PASEO	485.78	ALL COPY PRODUCTS, INC	23004019

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.2411.6363.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Printing and Binding	3/29/2023	B&W PRINT ON WINDOW ENVELOPES	220.00	LANE BLUEPRINT CORPORATION	23003842
10.1400.2411.6363.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Printing and Binding	3/29/2023	B&W PRINT ON WINDOWLESS ENVELOPES	220.00	LANE BLUEPRINT CORPORATION	23003842
10.1400.2411.6363.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Printing and Binding	3/29/2023	NCR Forms 3 Part	580.00	LANE BLUEPRINT CORPORATION	23003842
10.1400.2411.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/31/2023	Lloyd Jackson,Amazon.Com*hb6be0jg2 Amzn	778.47		
10.1400.2411.6411.01100.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/31/2023	Lloyd Jackson,Amzn Mktp Us	-		
10.1400.2521.6151.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,194.37		
10.1400.2521.6151.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,194.37		
10.1400.2521.6151.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,194.37		
10.1400.2521.6151.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,194.37		
10.1400.2521.6151.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,194.37		
10.1400.2521.6151.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,194.37		
10.1400.2521.6151.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,194.37		
10.1400.2521.6171.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	22.45		
10.1400.2521.6171.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	22.45		
10.1400.2521.6171.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	22.45		
10.1400.2521.6171.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	22.45		
10.1400.2521.6171.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	22.45		
10.1400.2521.6171.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	22.45		
10.1400.2521.6171.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	22.45		
10.1400.2521.6221.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	143.32		
10.1400.2521.6221.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	143.32		
10.1400.2521.6221.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	143.32		
10.1400.2521.6221.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	143.32		
10.1400.2521.6221.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	143.32		
10.1400.2521.6221.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	143.32		
10.1400.2521.6221.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	143.32		
10.1400.2521.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/6/2023	BIWK1.6.23 HN	72.27		
10.1400.2521.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/20/2023	BIWK 1.20.23 HO	72.01		
10.1400.2521.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/3/2023	BIWK 2.03.23 HP	72.42		
10.1400.2521.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/17/2023	BIWK 2.17.23 HQ	72.46		
10.1400.2521.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/3/2023	BIWK 3.3.23 HR	72.43		
10.1400.2521.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/17/2023	BIWK 3.17.23 HS	72.50		
10.1400.2521.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	BIWK 3.31.23 HT	74.05		
10.1400.2521.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/6/2023	BIWK1.6.23 HN	16.90		
10.1400.2521.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/20/2023	BIWK 1.20.23 HO	16.84		
10.1400.2521.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/3/2023	BIWK 2.03.23 HP	16.94		
10.1400.2521.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/17/2023	BIWK 2.17.23 HQ	16.95		
10.1400.2521.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/3/2023	BIWK 3.3.23 HR	16.94		
10.1400.2521.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/17/2023	BIWK 3.17.23 HS	16.96		
10.1400.2521.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	BIWK 3.31.23 HT	17.32		
10.1400.2521.6241.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/6/2023	BIWK1.6.23 HN	425.87		
10.1400.2521.6241.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	425.87		
10.1400.2521.6241.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.87		
10.1400.2521.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	15.65		
10.1400.2521.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	15.64		
10.1400.2521.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	15.65		
10.1400.2521.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	15.65		
10.1400.2521.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	15.65		
10.1400.2521.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	15.65		
10.1400.2521.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	15.65		
10.1400.2521.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.80		
10.1400.2521.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.79		
10.1400.2521.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.79		
10.1400.2521.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.79		
10.1400.2521.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.79		
10.1400.2521.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.79		
10.1400.2521.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.79		
10.1400.2541.6168.02950.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	90.58		
10.1400.2541.6168.02950.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	149.04		
10.1400.2541.6231.02950.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/20/2023	BIWK 1.20.23 HO	5.50		
10.1400.2541.6231.02950.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	BIWK 3.31.23 HT	9.24		
10.1400.2541.6232.02950.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/20/2023	BIWK 1.20.23 HO	1.29		
10.1400.2541.6232.02950.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	BIWK 3.31.23 HT	2.16		
10.1400.2541.6261.02950.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	1.19		
10.1400.2541.6261.02950.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	1.95		
10.1400.2541.6271.02950.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.14		
10.1400.2541.6271.02950.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.22		
10.1400.2542.6151.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	7,506.07		
10.1400.2542.6151.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/13/2023	INTERIM 1.13.23 ZZ	118.26		
10.1400.2542.6151.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	7,389.66		
10.1400.2542.6151.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	7,484.29		
10.1400.2542.6151.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	7,291.10		
10.1400.2542.6151.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	7,654.14		
10.1400.2542.6151.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	8,366.22		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.2542.6151.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	7,617.77		
10.1400.2542.6171.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	51.73		
10.1400.2542.6171.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	51.23		
10.1400.2542.6171.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	51.02		
10.1400.2542.6171.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	51.39		
10.1400.2542.6171.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	51.21		
10.1400.2542.6171.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	51.49		
10.1400.2542.6171.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	51.02		
10.1400.2542.6221.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	874.12		
10.1400.2542.6221.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	865.83		
10.1400.2542.6221.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	862.34		
10.1400.2542.6221.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	868.32		
10.1400.2542.6221.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	865.59		
10.1400.2542.6221.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	870.19		
10.1400.2542.6221.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	862.32		
10.1400.2542.6231.02077.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/6/2023	BIWK1.6.23 HN	460.77		
10.1400.2542.6231.02077.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	7.33		
10.1400.2542.6231.02077.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/20/2023	BIWK 1.20.23 HO	453.54		
10.1400.2542.6231.02077.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/3/2023	BIWK 2.03.23 HP	459.41		
10.1400.2542.6231.02077.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/17/2023	BIWK 2.17.23 HQ	447.44		
10.1400.2542.6231.02077.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/3/2023	BIWK 3.3.23 HR	469.95		
10.1400.2542.6231.02077.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/17/2023	BIWK 3.17.23 HS	514.10		
10.1400.2542.6231.02077.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	BIWK 3.31.23 HT	472.29		
10.1400.2542.6232.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/6/2023	BIWK1.6.23 HN	107.76		
10.1400.2542.6232.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	1.71		
10.1400.2542.6232.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/20/2023	BIWK 1.20.23 HO	106.06		
10.1400.2542.6232.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/3/2023	BIWK 2.03.23 HP	107.45		
10.1400.2542.6232.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/17/2023	BIWK 2.17.23 HQ	104.64		
10.1400.2542.6232.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/3/2023	BIWK 3.3.23 HR	109.91		
10.1400.2542.6232.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/17/2023	BIWK 3.17.23 HS	120.23		
10.1400.2542.6232.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	BIWK 3.31.23 HT	110.46		
10.1400.2542.6241.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/6/2023	BIWK1.6.23 HN	3,380.60		
10.1400.2542.6241.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3,410.60		
10.1400.2542.6241.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3,410.60		
10.1400.2542.6261.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	116.58		
10.1400.2542.6261.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	1.55		
10.1400.2542.6261.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	115.12		
10.1400.2542.6261.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	116.10		
10.1400.2542.6261.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	113.55		
10.1400.2542.6261.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	118.22		
10.1400.2542.6261.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	127.70		
10.1400.2542.6261.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	117.80		
10.1400.2542.6271.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	11.26		
10.1400.2542.6271.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	0.18		
10.1400.2542.6271.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	11.09		
10.1400.2542.6271.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	11.22		
10.1400.2542.6271.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	10.94		
10.1400.2542.6271.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	11.49		
10.1400.2542.6271.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	12.56		
10.1400.2542.6271.02077.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	11.42		
10.1400.2542.6335.02015.1.23	1400 - Paseo Acad. Of Performing Arts	Water and Sewer	1/31/2023	KC WATER ON CC	1,084.12	CITY OF KANSAS CITY MISSOURI	
10.1400.2542.6335.02015.1.23	1400 - Paseo Acad. Of Performing Arts	Water and Sewer	2/27/2023	KC WATER ON CC	937.18	CITY OF KANSAS CITY MISSOURI	
10.1400.2542.6481.02015.1.23	1400 - Paseo Acad. Of Performing Arts	Electric	1/31/2023	KCPL Bank Statement	57,237.87	EVERGY	
10.1400.2542.6481.02015.1.23	1400 - Paseo Acad. Of Performing Arts	Electric	2/28/2023	KCPL Bank Statement	53,078.33	EVERGY	
10.1400.2542.6481.02015.1.23	1400 - Paseo Acad. Of Performing Arts	Electric	3/31/2023	KCPL Bank Statement	44,282.22	EVERGY	
10.1400.2546.6151.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	6,488.10		
10.1400.2546.6151.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	6,257.26		
10.1400.2546.6151.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	6,741.81		
10.1400.2546.6151.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	6,180.17		
10.1400.2546.6151.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	6,452.55		
10.1400.2546.6151.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	6,516.78		
10.1400.2546.6151.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	6,440.82		
10.1400.2546.6168.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	159.84		
10.1400.2546.6168.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	295.27		
10.1400.2546.6168.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	186.90		
10.1400.2546.6168.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	1,444.94		
10.1400.2546.6168.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	216.79		
10.1400.2546.6168.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	597.53		
10.1400.2546.6168.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	630.08		
10.1400.2546.6171.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	41.06		
10.1400.2546.6171.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	41.06		
10.1400.2546.6171.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	41.06		
10.1400.2546.6171.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	41.06		
10.1400.2546.6171.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	41.06		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.2546.6171.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	41.06		
10.1400.2546.6171.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	41.06		
10.1400.2546.6221.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	694.08		
10.1400.2546.6221.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	694.08		
10.1400.2546.6221.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	694.08		
10.1400.2546.6221.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	694.08		
10.1400.2546.6221.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	694.08		
10.1400.2546.6221.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	694.08		
10.1400.2546.6221.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	694.08		
10.1400.2546.6231.02078.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/6/2023	BIWK1.6.23 HN	398.88		
10.1400.2546.6231.02078.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/20/2023	BIWK 1.20.23 HO	392.53		
10.1400.2546.6231.02078.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/3/2023	BIWK 2.03.23 HP	417.59		
10.1400.2546.6231.02078.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/17/2023	BIWK 2.17.23 HQ	460.37		
10.1400.2546.6231.02078.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/3/2023	BIWK 3.3.23 HR	400.51		
10.1400.2546.6231.02078.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/17/2023	BIWK 3.17.23 HS	427.15		
10.1400.2546.6231.02078.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	BIWK 3.31.23 HT	438.40		
10.1400.2546.6232.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/6/2023	BIWK1.6.23 HN	93.29		
10.1400.2546.6232.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/20/2023	BIWK 1.20.23 HO	91.80		
10.1400.2546.6232.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/3/2023	BIWK 2.03.23 HP	97.66		
10.1400.2546.6232.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/17/2023	BIWK 2.17.23 HQ	107.66		
10.1400.2546.6232.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/3/2023	BIWK 3.3.23 HR	93.67		
10.1400.2546.6232.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/17/2023	BIWK 3.17.23 HS	99.89		
10.1400.2546.6232.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	BIWK 3.31.23 HT	102.53		
10.1400.2546.6241.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,735.31		
10.1400.2546.6241.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,735.31		
10.1400.2546.6241.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,735.31		
10.1400.2546.6261.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	87.09		
10.1400.2546.6261.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	85.84		
10.1400.2546.6261.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	90.77		
10.1400.2546.6261.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	99.89		
10.1400.2546.6261.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	87.37		
10.1400.2546.6261.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	93.18		
10.1400.2546.6261.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	92.63		
10.1400.2546.6271.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	9.97		
10.1400.2546.6271.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	9.82		
10.1400.2546.6271.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	10.37		
10.1400.2546.6271.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	11.45		
10.1400.2546.6271.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	9.99		
10.1400.2546.6271.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	10.65		
10.1400.2546.6271.02078.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	10.61		
10.1400.2551.6342.01012.1.23	1400 - Paseo Acad. Of Performing Arts	Other Contracted Pupil Transportation-No	1/25/2023		2,649.57	STUDENT TRANSPORTATION OF AMERICA	
10.1400.2551.6342.01012.1.23	1400 - Paseo Acad. Of Performing Arts	Other Contracted Pupil Transportation-No	3/28/2023	Paseo Field Trip	731.40	KCTG-CAREY KC	23005563
10.1400.2551.6342.01012.1.23	1400 - Paseo Acad. Of Performing Arts	Other Contracted Pupil Transportation-No	3/28/2023		22,954.09	STUDENT TRANSPORTATION OF AMERICA	
10.1400.2551.6342.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Other Contracted Pupil Transportation-No	2/16/2023		1,370.37	STUDENT TRANSPORTATION OF AMERICA	
10.1400.2551.6342.01196.1.23	1400 - Paseo Acad. Of Performing Arts	Other Contracted Pupil Transportation-No	1/25/2023		1,713.71	STUDENT TRANSPORTATION OF AMERICA	
10.1400.2551.6342.01196.1.23	1400 - Paseo Acad. Of Performing Arts	Other Contracted Pupil Transportation-No	3/7/2023		312.97	STUDENT TRANSPORTATION OF AMERICA	
10.1400.2551.6342.01196.1.23	1400 - Paseo Acad. Of Performing Arts	Other Contracted Pupil Transportation-No	3/28/2023		20,623.30	STUDENT TRANSPORTATION OF AMERICA	
10.1400.3911.6496.06305.1.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment/Furniture	1/31/2023	Lloyd Jackson,Amazon.Com*hb5383ri0 Amzn	148.21		
10.1400.3911.6496.06305.1.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment/Furniture	1/31/2023	Lloyd Jackson,Amzn Mktp Us	89.90		
10.1400.3911.6496.06305.1.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment/Furniture	2/28/2023		89.76	FARMER GWENDOLYND.	
10.1400.3911.6496.06305.1.23	1400 - Paseo Acad. Of Performing Arts	Small Equipment/Furniture	3/31/2023	Lloyd Jackson,Amzn Mktp Us	104.60		
10.1400.3912.6151.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,463.25		
10.1400.3912.6151.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,463.25		
10.1400.3912.6151.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,463.25		
10.1400.3912.6151.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,463.25		
10.1400.3912.6151.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,463.25		
10.1400.3912.6151.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,463.25		
10.1400.3912.6151.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,463.25		
10.1400.3912.6171.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	10.39		
10.1400.3912.6171.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	10.39		
10.1400.3912.6171.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	10.39		
10.1400.3912.6171.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	10.39		
10.1400.3912.6171.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	10.39		
10.1400.3912.6171.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	10.39		
10.1400.3912.6171.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	10.39		
10.1400.3912.6221.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	175.59		
10.1400.3912.6221.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	175.59		
10.1400.3912.6221.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	175.59		
10.1400.3912.6221.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	175.59		
10.1400.3912.6221.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	175.59		
10.1400.3912.6221.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	175.59		
10.1400.3912.6221.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	175.59		
10.1400.3912.6231.45100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/6/2023	BIWK1.6.23 HN	90.72		
10.1400.3912.6231.45100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/20/2023	BIWK1.20.23 HO	90.46		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.3912.6231.45100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/3/2023	BIWK 2.03.23 HP	90.49		
10.1400.3912.6231.45100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/17/2023	BIWK 2.17.23 HQ	90.53		
10.1400.3912.6231.45100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/3/2023	BIWK 3.3.23 HR	90.48		
10.1400.3912.6231.45100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/17/2023	BIWK 3.17.23 HS	90.50		
10.1400.3912.6231.45100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	BIWK 3.31.23 HT	90.72		
10.1400.3912.6232.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/6/2023	BIWK1.6.23 HN	21.22		
10.1400.3912.6232.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/20/2023	BIWK 1.20.23 HO	21.16		
10.1400.3912.6232.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/3/2023	BIWK 2.03.23 HP	21.16		
10.1400.3912.6232.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/17/2023	BIWK 2.17.23 HQ	21.18		
10.1400.3912.6232.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/3/2023	BIWK 3.3.23 HR	21.16		
10.1400.3912.6232.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/17/2023	BIWK 3.17.23 HS	21.17		
10.1400.3912.6232.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	BIWK 3.31.23 HT	21.22		
10.1400.3912.6241.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.1400.3912.6241.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.1400.3912.6241.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.1400.3912.6261.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	19.17		
10.1400.3912.6261.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	19.17		
10.1400.3912.6261.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	19.17		
10.1400.3912.6261.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	19.17		
10.1400.3912.6261.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	19.17		
10.1400.3912.6261.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	19.17		
10.1400.3912.6261.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	19.17		
10.1400.3912.6271.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.20		
10.1400.3912.6271.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.20		
10.1400.3912.6271.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.20		
10.1400.3912.6271.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.19		
10.1400.3912.6271.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.20		
10.1400.3912.6271.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.19		
10.1400.3912.6271.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.19		
10.1400.3912.6472.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Food	3/31/2023	Keyona Powell,Panera Bread #202373	292.40		
10.1400.6310.5192.06305.1.23	1400 - Paseo Acad. Of Performing Arts	GIFTS	1/27/2023	School Smart KC	(500.00)		
10.1400.6310.5192.06480.1.23	1400 - Paseo Acad. Of Performing Arts	GIFTS	3/21/2023	Freedom's Frontier Nat'l Heritage Area	(212.70)		
10.1400.6310.5192.06480.1.23	1400 - Paseo Acad. Of Performing Arts	GIFTS	3/21/2023	The KC Art Institute	(155.98)		
10.1400.6310.5192.06481.1.23	1400 - Paseo Acad. Of Performing Arts	GIFTS	3/9/2023	Paseo trip, BeGreat, welcome center	(13,250.00)		
10.1520.2542.6335.02015.1.23	1520 - Southwest High School	Water and Sewer	1/31/2023	KC WATER ON CC	591.82	CITY OF KANSAS CITY MISSOURI	
10.1520.2542.6335.02015.1.23	1520 - Southwest High School	Water and Sewer	1/31/2023		181.73	CITY OF KANSAS CITY MISSOURI	
10.1520.2542.6335.02015.1.23	1520 - Southwest High School	Water and Sewer	2/27/2023	KC WATER ON CC	765.19	CITY OF KANSAS CITY MISSOURI	
10.1520.2542.6481.02015.1.23	1520 - Southwest High School	Electric	1/31/2023	KCPL Bank Statement	6,206.79	EVERGY	
10.1520.2542.6481.02015.1.23	1520 - Southwest High School	Electric	2/28/2023	KCPL Bank Statement	6,553.62	EVERGY	
10.1520.2542.6481.02015.1.23	1520 - Southwest High School	Electric	3/31/2023	KCPL Bank Statement	6,255.34	EVERGY	
10.1520.2542.6482.02015.1.23	1520 - Southwest High School	Gas - Natural	1/6/2023	Natural Gas Invoice	39.98	WOODRIVER ENERGY LLC	
10.1520.2542.6482.02015.1.23	1520 - Southwest High School	Gas - Natural	1/27/2023	Natural Gas Invoice	40.20	WOODRIVER ENERGY LLC	
10.1520.2542.6482.02015.1.23	1520 - Southwest High School	Gas - Natural	3/7/2023	Natural Gas Invoice	42.64	WOODRIVER ENERGY LLC	
10.1520.2542.6482.02015.1.23	1520 - Southwest High School	Gas - Natural	3/29/2023	Natural Gas Invoice	43.70	WOODRIVER ENERGY LLC	
10.1580.1151.6334.01194.1.23	1580 - East High School	Rentals-Equipment/Vehicles	1/6/2023	EAST BASE COPIER CHARGE	531.59	ALL COPY PRODUCTS, INC	23003429
10.1580.1151.6334.01194.1.23	1580 - East High School	Rentals-Equipment/Vehicles	2/16/2023	EAST BASE COPIER CHARGE	531.59	ALL COPY PRODUCTS, INC	23003865
10.1580.1151.6334.01194.1.23	1580 - East High School	Rentals-Equipment/Vehicles	2/16/2023	EAST BASE COPIER CHARGE	531.59	ALL COPY PRODUCTS, INC	23004591
10.1580.1151.6334.01194.1.23	1580 - East High School	Rentals-Equipment/Vehicles	3/13/2023	EAST BASE COPIER CHARGE	531.59	ALL COPY PRODUCTS, INC	23005244
10.1580.1151.6371.01100.1.23	1580 - East High School	Dues and Memberships	2/28/2023	NAT STUDENT CO MEMBERSHIP 07/01/2022-06/	95.00	NASSP(NAT'L ASSOC OF SECON SCHL PRINC)	23004631
10.1580.1151.6371.01100.1.23	1580 - East High School	Dues and Memberships	2/28/2023	NHS MEMBERSHIP 07/01/2022-06/30/2023	385.00	NASSP(NAT'L ASSOC OF SECON SCHL PRINC)	23004630
10.1580.1151.6411.01100.1.23	1580 - East High School	General Supplies	1/31/2023	Benjamin Richardson,Dollar Tree, Inc.	187.50		
10.1580.1151.6411.01100.1.23	1580 - East High School	General Supplies	2/28/2023	Benjamin Richardson,Samsclub.Com	86.00		
10.1580.1151.6411.01100.1.23	1580 - East High School	General Supplies	2/28/2023	Benjamin Richardson,Wal-Mart #4553	98.06		
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	1/6/2023	8.5" x 11" Copy Paper, 20 lbs., White, 5	829.80	STAPLES INC.	23003351
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	1/6/2023	GE 3-Way Light Bulb, 30/70/100 watt, Inc	3.36	STAPLES INC.	23003351
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	1/6/2023	Kleenex Boutique Standard Facial Tissue,	185.20	STAPLES INC.	23003351
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	1/6/2023	Scotch Double-Sided Indoor Mounting Tape	26.80	STAPLES INC.	23003351
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	1/6/2023	Staples Magnets, Assorted Colors, 30/Pac	4.20	STAPLES INC.	23003351
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	1/6/2023	Staples Ultra Heavy Duty Shipping Packin	35.56	STAPLES INC.	23003351
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	1/6/2023	TRU RED Pen Permanent Markers, Fine Tip,	67.90	STAPLES INC.	23003351
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	1/25/2023	FREIGHT AND HANDLING	30.29	CAROLINA BIOLOGICAL SUPPLY CO.	23003851
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	1/25/2023	NITRILE DISP GLOVES CA1000	213.75	CAROLINA BIOLOGICAL SUPPLY CO.	23003851
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	1/31/2023	Lloyd Jackson,Amzn Mktp Us	161.37		
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	3/17/2023	BIC Wite-Out Shake 'n Squeeze Correction	10.32	SCHOOL SPECIALTY	23003993
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	3/17/2023	Califone 3068MT Over-Ear Stereo Headset	244.50	SCHOOL SPECIALTY	23003806
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	3/17/2023	EID:0001400::Compucessory Lightweight St	430.25	SCHOOL SPECIALTY	23004159
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	3/17/2023	Eisco Labs Metal Discs Set, 8 Assorted T	33.66	SCHOOL SPECIALTY	23003993
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	3/17/2023	EXPO Low Odor, Chisel Tip, Purple, Pack	17.15	SCHOOL SPECIALTY	23003993
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	3/17/2023	EXPO Low Odor Dry Erase Marker, Chisel T	17.15	SCHOOL SPECIALTY	23003993
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	3/17/2023	Frey Scientific Neodymium Magnet Pair, 1	10.85	SCHOOL SPECIALTY	23003993
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	3/17/2023	Pentel EnerGel Retractable Pens, 0.7 mm,	32.49	SCHOOL SPECIALTY	23003993
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	3/17/2023	School Smart Dry Erase Markers, Bullet T	20.78	SCHOOL SPECIALTY	23003994
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	3/17/2023	School Smart Dry Erase Pen Style Marker,	25.14	SCHOOL SPECIALTY	23003994
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	3/17/2023	School Smart Hexagonal Pencils, Pre-Shar	51.08	SCHOOL SPECIALTY	23003993

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	3/17/2023	School Smart Low Odor Non-Toxic Dry Eras	25.95	SCHOOL SPECIALTY	23003994
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	3/17/2023	School Smart Ruled Flip Chart Paper, 27	36.39	SCHOOL SPECIALTY	23003994
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	3/17/2023	Science First Energy Transformation Set	28.66	SCHOOL SPECIALTY	23003993
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	3/17/2023	Scotch Greener Shipping Packaging Tape,	41.59	SCHOOL SPECIALTY	23003994
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	3/17/2023	Sharpie S-Gel Pens, Medium Point, 0.7 mm	19.04	SCHOOL SPECIALTY	23003993
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	3/17/2023	Shipping Charges	64.54	SCHOOL SPECIALTY	23004159
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	3/17/2023	Staples Standard Durable Cork Bulletin B	330.36	STAPLES INC.	23004016
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	3/17/2023	United Scientific Happy/Sad Ball Set	10.52	SCHOOL SPECIALTY	23003993
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	3/28/2023	Learning by Doing - Paperback	4,295.00	THE BULK BOOK STORE	23005327
10.1580.1151.6411.42200.4.23	1580 - East High School	General Supplies	3/31/2023	Lloyd Jackson,Amzn Mktp Us	253.38		
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/13/2023	Blick Super Value Canvas Pack - 8" x 8",	45.00	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023		6.59	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Artline Drawing Pen Set - Assorted Sizes	172.50	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Bienfang Mixed Media Pad - 8-1/2" x 5-1/	71.28	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023		327.72	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Blick Essentials Gloss Glaze - Class Pac	95.92	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Blick Essentials Gloss Glaze - Pint, Bri	22.92	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023		23.44	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Blick Palette Paper Pad - 18" x 24", 50	361.93	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Blickrylic Student Acrylics - Blockout W	50.31	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Blickrylic Student Acrylics - Mars Black	50.31	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Blick Square Charcoal Sticks - Set of 12	20.72	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Blick Studio Tracing Paper Pad - 9" x 12	30.32	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Blick Super Value Canvas Pack - 12" x 16	83.56	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Blick Super Value Canvas Pack - 16" x 20	83.56	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Blick Super Value Canvas Pack - 8" x 10"	125.35	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Blick Super Value Canvas Pack - 8" x 8",	125.34	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Blick Super Value Canvas Pack - 9" x 12"	83.56	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Cover Only - Cover for 6-3/4", White 10	35.28	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Elmer's Glue Stick - All Purpose Washabl	257.32	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Lyra Watersoluble Graphite Crayon - Clas	157.30	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Pacon All-Purpose Newsprint Sheets - 9"	42.16	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Pacon Tru-Ray Construction Paper - 18" x	57.00	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Plastic 10-Well Paint Tray - 6 3/4" Diam	29.88	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023		78.05	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Prismacolor Magic Rub Eraser - Carded, P	29.64	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Royal & Langnickel Clear Choice Natural	25.13	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Royal Langnickel Crafters' Choice Brush	148.08	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023		135.60	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Sharpie Fine Point Permanent Markers - C	179.28	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023		127.20	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Speedball Ceramic Underglaze - White, Op	33.93	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/28/2023	Westcott Flexible Inch/Metric Ruler - 12	118.80	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6413.01100.1.23	1580 - East High School	Art Supplies	3/29/2023	Prismacolor Premier Colored Pencils - Se	168.48	BLICK ART MATERIALS, LLC	23003823
10.1580.1151.6472.01100.1.23	1580 - East High School	Food	1/31/2023	Benjamin Richardson,Panera Bread #202376	158.86		
10.1580.1151.6472.01100.1.23	1580 - East High School	Food	2/28/2023	Benjamin Richardson,Sq *lamar?s Donuts	170.71		
10.1580.1151.6496.42301.4.23	1580 - East High School	Small Equipment/Furniture	1/12/2023	Delivery	20.00	HOME DEPOT US COMMUNITIES	23003377
10.1580.1151.6496.42301.4.23	1580 - East High School	Small Equipment/Furniture	1/12/2023	Vissani 18.7 cu ft Bottom Freezer Refrig	698.00	HOME DEPOT US COMMUNITIES	23003377
10.1580.1151.6496.42301.4.23	1580 - East High School	Small Equipment/Furniture	2/28/2023	Benjamin Richardson,Wal-Mart #4553	90.72		
10.1580.1151.6496.42301.4.23	1580 - East High School	Small Equipment/Furniture	3/28/2023	Linon Paramount Area Rug, 8 x 10, Hamada	209.99	ODP BUSINESS SOLUTIONS, LLC	23002904
10.1580.1221.6151.12210.1.23	1580 - East High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	4,930.80		
10.1580.1221.6151.12210.1.23	1580 - East High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	4,930.80		
10.1580.1221.6151.12210.1.23	1580 - East High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	4,681.09		
10.1580.1221.6151.12210.1.23	1580 - East High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	4,640.44		
10.1580.1221.6151.12210.1.23	1580 - East High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	4,640.44		
10.1580.1221.6151.12210.1.23	1580 - East High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	4,640.44		
10.1580.1221.6151.12210.1.23	1580 - East High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	4,930.80		
10.1580.1221.6151.44100.4.23	1580 - East High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	6,822.20		
10.1580.1221.6151.44100.4.23	1580 - East High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	6,655.04		
10.1580.1221.6151.44100.4.23	1580 - East High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	6,655.04		
10.1580.1221.6151.44100.4.23	1580 - East High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	6,392.36		
10.1580.1221.6151.44100.4.23	1580 - East High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	6,607.28		
10.1580.1221.6151.44100.4.23	1580 - East High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	6,774.44		
10.1580.1221.6151.44100.4.23	1580 - East High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	6,643.10		
10.1580.1221.6171.12210.1.23	1580 - East High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	52.00		
10.1580.1221.6171.12210.1.23	1580 - East High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	52.00		
10.1580.1221.6171.12210.1.23	1580 - East High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	47.29		
10.1580.1221.6171.12210.1.23	1580 - East High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	46.54		
10.1580.1221.6171.12210.1.23	1580 - East High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	46.54		
10.1580.1221.6171.12210.1.23	1580 - East High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	46.54		
10.1580.1221.6171.12210.1.23	1580 - East High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	52.00		
10.1580.1221.6171.44100.4.23	1580 - East High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	48.44		
10.1580.1221.6171.44100.4.23	1580 - East High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	47.25		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.1221.6171.44100.4.23	1580 - East High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	47.25		
10.1580.1221.6171.44100.4.23	1580 - East High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	44.54		
10.1580.1221.6171.44100.4.23	1580 - East High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	46.91		
10.1580.1221.6171.44100.4.23	1580 - East High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	48.10		
10.1580.1221.6171.44100.4.23	1580 - East High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	47.17		
10.1580.1221.6221.12210.1.23	1580 - East High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	591.70		
10.1580.1221.6221.12210.1.23	1580 - East High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	591.70		
10.1580.1221.6221.12210.1.23	1580 - East High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	561.73		
10.1580.1221.6221.12210.1.23	1580 - East High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	556.85		
10.1580.1221.6221.12210.1.23	1580 - East High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	556.85		
10.1580.1221.6221.12210.1.23	1580 - East High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	556.85		
10.1580.1221.6221.12210.1.23	1580 - East High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	591.70		
10.1580.1221.6221.44100.4.23	1580 - East High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	818.66		
10.1580.1221.6221.44100.4.23	1580 - East High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	798.60		
10.1580.1221.6221.44100.4.23	1580 - East High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	798.60		
10.1580.1221.6221.44100.4.23	1580 - East High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	767.09		
10.1580.1221.6221.44100.4.23	1580 - East High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	792.87		
10.1580.1221.6221.44100.4.23	1580 - East High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	812.93		
10.1580.1221.6221.44100.4.23	1580 - East High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	797.17		
10.1580.1221.6231.12210.1.23	1580 - East High School	OASDI	1/6/2023	BIWK1.6.23 HN	262.69		
10.1580.1221.6231.12210.1.23	1580 - East High School	OASDI	1/20/2023	BIWK 1.20.23 HO	263.00		
10.1580.1221.6231.12210.1.23	1580 - East High School	OASDI	2/3/2023	BIWK 2.03.23 HP	248.01		
10.1580.1221.6231.12210.1.23	1580 - East High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	245.52		
10.1580.1221.6231.12210.1.23	1580 - East High School	OASDI	3/3/2023	BIWK 3.3.23 HR	246.49		
10.1580.1221.6231.12210.1.23	1580 - East High School	OASDI	3/17/2023	BIWK 3.17.23 HS	246.49		
10.1580.1221.6231.12210.1.23	1580 - East High School	OASDI	3/31/2023	BIWK 3.31.23 HT	264.84		
10.1580.1221.6231.44100.4.23	1580 - East High School	OASDI	1/6/2023	BIWK1.6.23 HN	397.87		
10.1580.1221.6231.44100.4.23	1580 - East High School	OASDI	1/20/2023	BIWK 1.20.23 HO	387.68		
10.1580.1221.6231.44100.4.23	1580 - East High School	OASDI	2/3/2023	BIWK 2.03.23 HP	387.68		
10.1580.1221.6231.44100.4.23	1580 - East High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	371.39		
10.1580.1221.6231.44100.4.23	1580 - East High School	OASDI	3/3/2023	BIWK 3.3.23 HR	384.72		
10.1580.1221.6231.44100.4.23	1580 - East High School	OASDI	3/17/2023	BIWK 3.17.23 HS	395.08		
10.1580.1221.6231.44100.4.23	1580 - East High School	OASDI	3/31/2023	BIWK 3.31.23 HT	387.11		
10.1580.1221.6232.12210.1.23	1580 - East High School	Medicare	1/6/2023	BIWK1.6.23 HN	61.44		
10.1580.1221.6232.12210.1.23	1580 - East High School	Medicare	1/20/2023	BIWK 1.20.23 HO	61.51		
10.1580.1221.6232.12210.1.23	1580 - East High School	Medicare	2/3/2023	BIWK 2.03.23 HP	58.00		
10.1580.1221.6232.12210.1.23	1580 - East High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	57.42		
10.1580.1221.6232.12210.1.23	1580 - East High School	Medicare	3/3/2023	BIWK 3.3.23 HR	57.65		
10.1580.1221.6232.12210.1.23	1580 - East High School	Medicare	3/17/2023	BIWK 3.17.23 HS	57.65		
10.1580.1221.6232.12210.1.23	1580 - East High School	Medicare	3/31/2023	BIWK 3.31.23 HT	61.93		
10.1580.1221.6232.44100.4.23	1580 - East High School	Medicare	1/6/2023	BIWK1.6.23 HN	93.05		
10.1580.1221.6232.44100.4.23	1580 - East High School	Medicare	1/20/2023	BIWK 1.20.23 HO	90.67		
10.1580.1221.6232.44100.4.23	1580 - East High School	Medicare	2/3/2023	BIWK 2.03.23 HP	90.67		
10.1580.1221.6232.44100.4.23	1580 - East High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	86.86		
10.1580.1221.6232.44100.4.23	1580 - East High School	Medicare	3/3/2023	BIWK 3.3.23 HR	89.98		
10.1580.1221.6232.44100.4.23	1580 - East High School	Medicare	3/17/2023	BIWK 3.17.23 HS	92.39		
10.1580.1221.6232.44100.4.23	1580 - East High School	Medicare	3/31/2023	BIWK 3.31.23 HT	90.54		
10.1580.1221.6241.12210.1.23	1580 - East High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	2,615.20		
10.1580.1221.6241.12210.1.23	1580 - East High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2,554.24		
10.1580.1221.6241.12210.1.23	1580 - East High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,554.24		
10.1580.1221.6241.44100.4.23	1580 - East High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	3,317.39		
10.1580.1221.6241.44100.4.23	1580 - East High School	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	90.00		
10.1580.1221.6241.44100.4.23	1580 - East High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3,405.39		
10.1580.1221.6241.44100.4.23	1580 - East High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3,405.39		
10.1580.1221.6261.12210.1.23	1580 - East High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	64.60		
10.1580.1221.6261.12210.1.23	1580 - East High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	64.60		
10.1580.1221.6261.12210.1.23	1580 - East High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	61.33		
10.1580.1221.6261.12210.1.23	1580 - East High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	60.78		
10.1580.1221.6261.12210.1.23	1580 - East High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	60.79		
10.1580.1221.6261.12210.1.23	1580 - East High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	60.79		
10.1580.1221.6261.12210.1.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	64.60		
10.1580.1221.6261.44100.4.23	1580 - East High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	89.38		
10.1580.1221.6261.44100.4.23	1580 - East High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	87.19		
10.1580.1221.6261.44100.4.23	1580 - East High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	87.18		
10.1580.1221.6261.44100.4.23	1580 - East High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	83.74		
10.1580.1221.6261.44100.4.23	1580 - East High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	86.55		
10.1580.1221.6261.44100.4.23	1580 - East High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	88.75		
10.1580.1221.6261.44100.4.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	87.03		
10.1580.1221.6271.12210.1.23	1580 - East High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	7.40		
10.1580.1221.6271.12210.1.23	1580 - East High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	7.40		
10.1580.1221.6271.12210.1.23	1580 - East High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	7.02		
10.1580.1221.6271.12210.1.23	1580 - East High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.96		
10.1580.1221.6271.12210.1.23	1580 - East High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	6.96		
10.1580.1221.6271.12210.1.23	1580 - East High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	6.96		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.1221.6271.12210.1.23	1580 - East High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	7.40		
10.1580.1221.6271.44100.4.23	1580 - East High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	10.24		
10.1580.1221.6271.44100.4.23	1580 - East High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	9.99		
10.1580.1221.6271.44100.4.23	1580 - East High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	9.99		
10.1580.1221.6271.44100.4.23	1580 - East High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	9.59		
10.1580.1221.6271.44100.4.23	1580 - East High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	9.92		
10.1580.1221.6271.44100.4.23	1580 - East High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	10.17		
10.1580.1221.6271.44100.4.23	1580 - East High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	9.97		
10.1580.1251.6411.45100.4.23	1580 - East High School	General Supplies	2/28/2023	Hammermill Copy Paper	2,299.50	QUILL CORPORATION	23004520
10.1580.1251.6411.45100.4.23	1580 - East High School	General Supplies	3/29/2023	X-ACTO KS Manual Multi-Hole Pencil Sharp	9.33	SCHOOL SPECIALTY	23005302
10.1580.1251.6411.45102.4.23	1580 - East High School	General Supplies	1/31/2023	Andrew Killen,Sq *larrys Nursery	49.75		
10.1580.1251.6411.45102.4.23	1580 - East High School	General Supplies	1/31/2023	Andrew Killen,Tractor-Supply-Co #0420	193.48		
10.1580.1251.6411.45102.4.23	1580 - East High School	General Supplies	2/28/2023	Andrew Killen,Dhi Cooperative Inc	68.00		
10.1580.1251.6411.45102.4.23	1580 - East High School	General Supplies	2/28/2023	Andrew Killen,Tractor-Supply-Co #0420	371.55		
10.1580.1251.6411.45102.4.23	1580 - East High School	General Supplies	2/28/2023	ELECTRICAL SKILLS	2,700.00	PAXTON/PATTERSON LLC.	22006273
10.1580.1251.6411.45102.4.23	1580 - East High School	General Supplies	2/28/2023	ESTIMATED SKILLS	1,500.00	PAXTON/PATTERSON LLC.	22006273
10.1580.1251.6411.45102.4.23	1580 - East High School	General Supplies	2/28/2023	HVAC SKILLS	4,400.00	PAXTON/PATTERSON LLC.	22006273
10.1580.1251.6411.45102.4.23	1580 - East High School	General Supplies	2/28/2023	OCCUPATIONAL HEALTH AND SAFETY CONSTRUCT	3,395.00	PAXTON/PATTERSON LLC.	22006273
10.1580.1251.6411.45102.4.23	1580 - East High School	General Supplies	2/28/2023	PCLMS LICENSE	2,800.00	PAXTON/PATTERSON LLC.	22006273
10.1580.1251.6411.45102.4.23	1580 - East High School	General Supplies	2/28/2023	PLUMBING SKILLS	4,800.00	PAXTON/PATTERSON LLC.	22006273
10.1580.1251.6411.45102.4.23	1580 - East High School	General Supplies	2/28/2023	PROFESSIONAL DEVELOPMENT	1,400.00	PAXTON/PATTERSON LLC.	22006273
10.1580.1251.6411.45102.4.23	1580 - East High School	General Supplies	3/31/2023	Andrew Killen,Planters Seed Co	148.03		
10.1580.1251.6411.45102.4.23	1580 - East High School	General Supplies	3/31/2023	Andrew Killen,Tractor-Supply-Co #0420	681.93		
10.1580.1251.6412.45102.4.23	1580 - East High School	Tech Supplies	1/12/2023	Logitech H340 Computer Headset, Over-the	319.84	STAPLES INC.	23003805
10.1580.1271.6151.01129.1.23	1580 - East High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	8,605.80		
10.1580.1271.6151.01129.1.23	1580 - East High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	8,605.80		
10.1580.1271.6151.01129.1.23	1580 - East High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	8,605.80		
10.1580.1271.6151.01129.1.23	1580 - East High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	6,991.46		
10.1580.1271.6151.01129.1.23	1580 - East High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	7,166.18		
10.1580.1271.6151.01129.1.23	1580 - East High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	7,340.90		
10.1580.1271.6151.01129.1.23	1580 - East High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	7,166.18		
10.1580.1271.6171.01129.1.23	1580 - East High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	61.11		
10.1580.1271.6171.01129.1.23	1580 - East High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	61.11		
10.1580.1271.6171.01129.1.23	1580 - East High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	61.11		
10.1580.1271.6171.01129.1.23	1580 - East High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	49.64		
10.1580.1271.6171.01129.1.23	1580 - East High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	50.88		
10.1580.1271.6171.01129.1.23	1580 - East High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	52.13		
10.1580.1271.6171.01129.1.23	1580 - East High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	50.88		
10.1580.1271.6221.01129.1.23	1580 - East High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	1,032.69		
10.1580.1271.6221.01129.1.23	1580 - East High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	1,032.69		
10.1580.1271.6221.01129.1.23	1580 - East High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	1,032.69		
10.1580.1271.6221.01129.1.23	1580 - East High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	838.97		
10.1580.1271.6221.01129.1.23	1580 - East High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	859.94		
10.1580.1271.6221.01129.1.23	1580 - East High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	880.90		
10.1580.1271.6221.01129.1.23	1580 - East High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	859.94		
10.1580.1271.6231.01129.1.23	1580 - East High School	OASDI	1/6/2023	BIWK1.6.23 HN	507.97		
10.1580.1271.6231.01129.1.23	1580 - East High School	OASDI	1/20/2023	BIWK 1.20.23 HO	508.45		
10.1580.1271.6231.01129.1.23	1580 - East High School	OASDI	2/3/2023	BIWK 2.03.23 HP	509.27		
10.1580.1271.6231.01129.1.23	1580 - East High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	427.34		
10.1580.1271.6231.01129.1.23	1580 - East High School	OASDI	3/3/2023	BIWK 3.3.23 HR	437.75		
10.1580.1271.6231.01129.1.23	1580 - East High School	OASDI	3/17/2023	BIWK 3.17.23 HS	448.22		
10.1580.1271.6231.01129.1.23	1580 - East High School	OASDI	3/31/2023	BIWK 3.31.23 HT	437.79		
10.1580.1271.6232.01129.1.23	1580 - East High School	Medicare	1/6/2023	BIWK1.6.23 HN	118.80		
10.1580.1271.6232.01129.1.23	1580 - East High School	Medicare	1/20/2023	BIWK 1.20.23 HO	118.92		
10.1580.1271.6232.01129.1.23	1580 - East High School	Medicare	2/3/2023	BIWK 2.03.23 HP	119.10		
10.1580.1271.6232.01129.1.23	1580 - East High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	99.95		
10.1580.1271.6232.01129.1.23	1580 - East High School	Medicare	3/3/2023	BIWK 3.3.23 HR	102.37		
10.1580.1271.6232.01129.1.23	1580 - East High School	Medicare	3/17/2023	BIWK 3.17.23 HS	104.82		
10.1580.1271.6232.01129.1.23	1580 - East High School	Medicare	3/31/2023	BIWK 3.31.23 HT	102.39		
10.1580.1271.6241.01129.1.23	1580 - East High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	3,420.62		
10.1580.1271.6241.01129.1.23	1580 - East High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3,414.12		
10.1580.1271.6241.01129.1.23	1580 - East High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,562.35		
10.1580.1271.6261.01129.1.23	1580 - East High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	112.72		
10.1580.1271.6261.01129.1.23	1580 - East High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	112.73		
10.1580.1271.6261.01129.1.23	1580 - East High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	112.73		
10.1580.1271.6261.01129.1.23	1580 - East High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	91.58		
10.1580.1271.6261.01129.1.23	1580 - East High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	93.86		
10.1580.1271.6261.01129.1.23	1580 - East High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	96.15		
10.1580.1271.6261.01129.1.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	93.87		
10.1580.1271.6271.01129.1.23	1580 - East High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	12.90		
10.1580.1271.6271.01129.1.23	1580 - East High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	12.91		
10.1580.1271.6271.01129.1.23	1580 - East High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	12.91		
10.1580.1271.6271.01129.1.23	1580 - East High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	10.48		
10.1580.1271.6271.01129.1.23	1580 - East High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	10.74		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.1271.6271.01129.1.23	1580 - East High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	11.00		
10.1580.1271.6271.01129.1.23	1580 - East High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	10.75		
10.1580.1411.6496.06483.1.23	1580 - East High School	Small equipment/furniture	1/31/2023	Lloyd Jackson,Amzn Mktp Us	171.89		
10.1580.2111.6151.45100.4.23	1580 - East High School	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,173.92		
10.1580.2111.6151.45100.4.23	1580 - East High School	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,173.92		
10.1580.2111.6151.45100.4.23	1580 - East High School	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,173.92		
10.1580.2111.6151.45100.4.23	1580 - East High School	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,173.92		
10.1580.2111.6151.45100.4.23	1580 - East High School	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,173.92		
10.1580.2111.6171.45100.4.23	1580 - East High School	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	15.43		
10.1580.2111.6171.45100.4.23	1580 - East High School	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	15.43		
10.1580.2111.6171.45100.4.23	1580 - East High School	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	15.43		
10.1580.2111.6171.45100.4.23	1580 - East High School	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	15.43		
10.1580.2111.6171.45100.4.23	1580 - East High School	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	15.43		
10.1580.2111.6221.45100.4.23	1580 - East High School	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	260.87		
10.1580.2111.6221.45100.4.23	1580 - East High School	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	260.87		
10.1580.2111.6221.45100.4.23	1580 - East High School	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	260.87		
10.1580.2111.6221.45100.4.23	1580 - East High School	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	260.87		
10.1580.2111.6221.45100.4.23	1580 - East High School	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	260.87		
10.1580.2111.6231.45100.4.23	1580 - East High School	OASDI	1/31/2023	SEMI 1.31.23 4F	134.78		
10.1580.2111.6231.45100.4.23	1580 - East High School	OASDI	2/15/2023	SEMI 2.15.23 4G	134.64		
10.1580.2111.6231.45100.4.23	1580 - East High School	OASDI	2/28/2023	SEMI 2.28.23 4H	134.64		
10.1580.2111.6231.45100.4.23	1580 - East High School	OASDI	3/15/2023	SEMI 3.15.23 4I	132.82		
10.1580.2111.6231.45100.4.23	1580 - East High School	OASDI	3/31/2023	SEMI 3.31.23 4J	132.82		
10.1580.2111.6232.45100.4.23	1580 - East High School	Medicare	1/31/2023	SEMI 1.31.23 4F	31.52		
10.1580.2111.6232.45100.4.23	1580 - East High School	Medicare	2/15/2023	SEMI 2.15.23 4G	31.49		
10.1580.2111.6232.45100.4.23	1580 - East High School	Medicare	2/28/2023	SEMI 2.28.23 4H	31.49		
10.1580.2111.6232.45100.4.23	1580 - East High School	Medicare	3/15/2023	SEMI 3.15.23 4I	31.06		
10.1580.2111.6232.45100.4.23	1580 - East High School	Medicare	3/31/2023	SEMI 3.31.23 4J	31.06		
10.1580.2111.6241.45100.4.23	1580 - East High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	848.25		
10.1580.2111.6241.45100.4.23	1580 - East High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.1580.2111.6261.45100.4.23	1580 - East High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	28.48		
10.1580.2111.6261.45100.4.23	1580 - East High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	28.48		
10.1580.2111.6261.45100.4.23	1580 - East High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	28.48		
10.1580.2111.6261.45100.4.23	1580 - East High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	28.48		
10.1580.2111.6261.45100.4.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	28.48		
10.1580.2111.6271.45100.4.23	1580 - East High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.26		
10.1580.2111.6271.45100.4.23	1580 - East High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.26		
10.1580.2111.6271.45100.4.23	1580 - East High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.26		
10.1580.2111.6271.45100.4.23	1580 - East High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.22		
10.1580.2111.6271.45100.4.23	1580 - East High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.22		
10.1580.2121.6151.01100.1.23	1580 - East High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,967.25		
10.1580.2121.6151.01100.1.23	1580 - East High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,967.25		
10.1580.2121.6151.01100.1.23	1580 - East High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,967.25		
10.1580.2121.6151.01100.1.23	1580 - East High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,967.25		
10.1580.2121.6151.01100.1.23	1580 - East High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,967.25		
10.1580.2121.6151.01100.1.23	1580 - East High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,967.25		
10.1580.2121.6151.01100.1.23	1580 - East High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,967.25		
10.1580.2121.6171.01100.1.23	1580 - East High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	36.99		
10.1580.2121.6171.01100.1.23	1580 - East High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	36.99		
10.1580.2121.6171.01100.1.23	1580 - East High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	36.99		
10.1580.2121.6171.01100.1.23	1580 - East High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	36.99		
10.1580.2121.6171.01100.1.23	1580 - East High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	36.99		
10.1580.2121.6171.01100.1.23	1580 - East High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	36.99		
10.1580.2121.6171.01100.1.23	1580 - East High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	36.99		
10.1580.2121.6221.01100.1.23	1580 - East High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	236.07		
10.1580.2121.6221.01100.1.23	1580 - East High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	236.07		
10.1580.2121.6221.01100.1.23	1580 - East High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	236.07		
10.1580.2121.6221.01100.1.23	1580 - East High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	236.07		
10.1580.2121.6221.01100.1.23	1580 - East High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	236.07		
10.1580.2121.6221.01100.1.23	1580 - East High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	236.07		
10.1580.2121.6221.01100.1.23	1580 - East High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	236.07		
10.1580.2121.6231.01100.1.23	1580 - East High School	OASDI	1/6/2023	BIWK1.6.23 HN	121.55		
10.1580.2121.6231.01100.1.23	1580 - East High School	OASDI	1/20/2023	BIWK 1.20.23 HO	121.55		
10.1580.2121.6231.01100.1.23	1580 - East High School	OASDI	2/3/2023	BIWK 2.03.23 HP	121.55		
10.1580.2121.6231.01100.1.23	1580 - East High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	121.55		
10.1580.2121.6231.01100.1.23	1580 - East High School	OASDI	3/3/2023	BIWK 3.3.23 HR	121.55		
10.1580.2121.6231.01100.1.23	1580 - East High School	OASDI	3/17/2023	BIWK 3.17.23 HS	121.55		
10.1580.2121.6231.01100.1.23	1580 - East High School	OASDI	3/31/2023	BIWK 3.31.23 HT	121.97		
10.1580.2121.6232.01100.1.23	1580 - East High School	Medicare	1/6/2023	BIWK1.6.23 HN	28.43		
10.1580.2121.6232.01100.1.23	1580 - East High School	Medicare	1/20/2023	BIWK 1.20.23 HO	28.43		
10.1580.2121.6232.01100.1.23	1580 - East High School	Medicare	2/3/2023	BIWK 2.03.23 HP	28.43		
10.1580.2121.6232.01100.1.23	1580 - East High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.43		
10.1580.2121.6232.01100.1.23	1580 - East High School	Medicare	3/3/2023	BIWK 3.3.23 HR	28.43		
10.1580.2121.6232.01100.1.23	1580 - East High School	Medicare	3/17/2023	BIWK 3.17.23 HS	28.43		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2121.6232.01100.1.23	1580 - East High School	Medicare	3/31/2023	BIWK 3.31.23 HT	28.53		
10.1580.2121.6241.01100.1.23	1580 - East High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.1580.2121.6241.01100.1.23	1580 - East High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.1580.2121.6241.01100.1.23	1580 - East High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.1580.2121.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	25.77		
10.1580.2121.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	25.77		
10.1580.2121.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	25.77		
10.1580.2121.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	25.77		
10.1580.2121.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	25.77		
10.1580.2121.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	25.77		
10.1580.2121.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	25.77		
10.1580.2121.6271.01100.1.23	1580 - East High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.95		
10.1580.2121.6271.01100.1.23	1580 - East High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.95		
10.1580.2121.6271.01100.1.23	1580 - East High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.95		
10.1580.2121.6271.01100.1.23	1580 - East High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.95		
10.1580.2121.6271.01100.1.23	1580 - East High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.95		
10.1580.2121.6271.01100.1.23	1580 - East High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.95		
10.1580.2121.6271.01100.1.23	1580 - East High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.95		
10.1580.2134.6151.01451.1.23	1580 - East High School	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,633.17		
10.1580.2134.6151.01451.1.23	1580 - East High School	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,633.17		
10.1580.2134.6151.01451.1.23	1580 - East High School	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,633.17		
10.1580.2134.6151.01451.1.23	1580 - East High School	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,633.17		
10.1580.2134.6151.01451.1.23	1580 - East High School	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,633.17		
10.1580.2134.6151.01451.1.23	1580 - East High School	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,633.17		
10.1580.2134.6171.01451.1.23	1580 - East High School	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	18.70		
10.1580.2134.6171.01451.1.23	1580 - East High School	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	18.70		
10.1580.2134.6171.01451.1.23	1580 - East High School	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	18.70		
10.1580.2134.6171.01451.1.23	1580 - East High School	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	18.70		
10.1580.2134.6171.01451.1.23	1580 - East High School	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	18.70		
10.1580.2134.6171.01451.1.23	1580 - East High School	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	18.70		
10.1580.2134.6221.01451.1.23	1580 - East High School	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	315.98		
10.1580.2134.6221.01451.1.23	1580 - East High School	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	315.98		
10.1580.2134.6221.01451.1.23	1580 - East High School	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	315.98		
10.1580.2134.6221.01451.1.23	1580 - East High School	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	315.98		
10.1580.2134.6221.01451.1.23	1580 - East High School	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	315.98		
10.1580.2134.6221.01451.1.23	1580 - East High School	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	315.98		
10.1580.2134.6231.01451.1.23	1580 - East High School	OASDI	1/13/2023	SEMI 1.13.23 4E	142.24		
10.1580.2134.6231.01451.1.23	1580 - East High School	OASDI	1/31/2023	SEMI 1.31.23 4F	142.24		
10.1580.2134.6231.01451.1.23	1580 - East High School	OASDI	2/15/2023	SEMI 2.15.23 4G	142.24		
10.1580.2134.6231.01451.1.23	1580 - East High School	OASDI	2/28/2023	SEMI 2.28.23 4H	142.24		
10.1580.2134.6231.01451.1.23	1580 - East High School	OASDI	3/15/2023	SEMI 3.15.23 4I	142.24		
10.1580.2134.6231.01451.1.23	1580 - East High School	OASDI	3/31/2023	SEMI 3.31.23 4J	142.24		
10.1580.2134.6232.01451.1.23	1580 - East High School	Medicare	1/13/2023	SEMI 1.13.23 4E	33.26		
10.1580.2134.6232.01451.1.23	1580 - East High School	Medicare	1/31/2023	SEMI 1.31.23 4F	33.27		
10.1580.2134.6232.01451.1.23	1580 - East High School	Medicare	2/15/2023	SEMI 2.15.23 4G	33.26		
10.1580.2134.6232.01451.1.23	1580 - East High School	Medicare	2/28/2023	SEMI 2.28.23 4H	33.27		
10.1580.2134.6232.01451.1.23	1580 - East High School	Medicare	3/15/2023	SEMI 3.15.23 4I	33.26		
10.1580.2134.6232.01451.1.23	1580 - East High School	Medicare	3/31/2023	SEMI 3.31.23 4J	33.27		
10.1580.2134.6241.01451.1.23	1580 - East High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.1580.2134.6241.01451.1.23	1580 - East High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.1580.2134.6241.01451.1.23	1580 - East High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.1580.2134.6261.01451.1.23	1580 - East High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	34.49		
10.1580.2134.6261.01451.1.23	1580 - East High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	34.49		
10.1580.2134.6261.01451.1.23	1580 - East High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	34.49		
10.1580.2134.6261.01451.1.23	1580 - East High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	34.49		
10.1580.2134.6261.01451.1.23	1580 - East High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	34.49		
10.1580.2134.6261.01451.1.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	34.49		
10.1580.2134.6271.01451.1.23	1580 - East High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.95		
10.1580.2134.6271.01451.1.23	1580 - East High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.95		
10.1580.2134.6271.01451.1.23	1580 - East High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.95		
10.1580.2134.6271.01451.1.23	1580 - East High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.95		
10.1580.2134.6271.01451.1.23	1580 - East High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.95		
10.1580.2134.6271.01451.1.23	1580 - East High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.95		
10.1580.2213.6343.45102.4.23	1580 - East High School	Travel and Training	2/16/2023	The Intensive Instructional Coaching Ins	1,995.00	INSTRUCTIONAL COACHING GROUP	22007118
10.1580.2221.6343.01781.1.23	1580 - East High School	Travel	3/28/2023	MO Assoc of School Librarians' conferenc	352.00	MISSOURI ASSOCIATION OF SCHOOL LIBRARIAN	23005235
10.1580.2221.6371.01781.1.23	1580 - East High School	Dues & Membership	3/29/2023	American Assoc. of School Librarians mem	62.00	AMERICAN LIBRARY ASSOCIATION	23005106
10.1580.2221.6371.01781.1.23	1580 - East High School	Dues & Membership	3/29/2023	Regular member basic dues- membership nu	155.00	AMERICAN LIBRARY ASSOCIATION	23005106
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/6/2023	Banana Split Scented Bookmark 5"H x 2"W	8.46	DEMCO, INC.	23003321
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/6/2023	Cat In The Hat Recyclable Tote Bag 13"H	11.97	DEMCO, INC.	23003321
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/6/2023	Demco Dystopian Label 500/Roll	18.47	DEMCO, INC.	23003321
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/6/2023	Donuts Scented Bookmark 5"H x 2"W 100/Pk	8.46	DEMCO, INC.	23003321
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/6/2023	Fireworks Scented Bookmark 5"H x 2"W 100	8.46	DEMCO, INC.	23003321
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/6/2023	Five Finger Rule Jumbo Bookmrk 9"H x 3-1	39.91	DEMCO, INC.	23003321
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/6/2023	Gingerbread Scented Bookmark 5"H x 2"W 1	6.05	DEMCO, INC.	23003321

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/6/2023	Highland Invisible Tape 2.1-Mil 3/4"Wx36	29.32	DEMCO, INC.	23003321
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/6/2023	Honey Scented Bookmark 5"H x 2"W 100/Pkg	8.46	DEMCO, INC.	23003321
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/6/2023	Library Symbol Die Cut Bookmks 2-1/4"x5-	9.40	DEMCO, INC.	23003321
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/6/2023	My Stache of Books Bag Tan	10.12	DEMCO, INC.	23003321
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/6/2023	Pumpkin Spice Latte Bookmark 5"H x 2"W 1	8.46	DEMCO, INC.	23003321
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/6/2023	Vanilla Scented Bookmark 5"H x 2"W 100/P	8.46	DEMCO, INC.	23003321
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/9/2023	BIC 4-Color Stylus Pens, Medium Point, A	41.93	STAPLES INC.	23003330
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/9/2023	Elegant Designs Incandescent Leather Tab	144.37	STAPLES INC.	23003330
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/9/2023	JAM Paper Desk Supplies Kit, Purple, 3/P	73.98	STAPLES INC.	23003330
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/9/2023	JAM Paper Stainless Steel 12" Ruler, Pur	27.38	STAPLES INC.	23003330
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/9/2023	Post-it Flags, 1" Wide, Purple, 100 Flag	4.16	STAPLES INC.	23003330
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/9/2023	Post-it Super Sticky Notes, 3" x 3", Iri	25.50	STAPLES INC.	23003330
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/9/2023	Redi-Tag Thought Bubble Notes, 2 3/4 x 3	4.98	STAPLES INC.	23003330
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/9/2023	Sharpie Permanent Markers, Fine Tip, Ass	17.67	STAPLES INC.	23003330
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/9/2023	Staples Literature Holder, Crystal Clear	17.00	STAPLES INC.	23003330
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/9/2023	Staples Mouse Pad, Purple (382956-CC)	2.38	STAPLES INC.	23003330
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/9/2023	TRU RED 6-Compartment Plastic Desktop Or	31.98	STAPLES INC.	23003330
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/9/2023	TRU RED 8" Stainless Steel Scissors, Str	17.01	STAPLES INC.	23003330
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/9/2023	TRU RED Pen Permanent Markers, Ultra Fin	3.08	STAPLES INC.	23003330
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/9/2023	TRU RED Slim Stackable Plastic Tray, Pur	15.98	STAPLES INC.	23003330
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	1/9/2023	TRU RED Stackable Plastic Accessory Tray	8.98	STAPLES INC.	23003330
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	2/28/2023	Flagship Carpets Color Rings Rug, Rectan	707.97	ODP BUSINESS SOLUTIONS, LLC	23004077
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Brentwood Tempered Glass Tea Kettle, 1.7	41.69	ODP BUSINESS SOLUTIONS, LLC	23005137
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	CircExtender Poly Covers Assortment 10 E	47.42	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Colored Pencils In Tube With Sharpener 1	20.59	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Demco? Upstart? Have Book Will Travel So	11.46	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Demco? Upstart? Wake Up & Read Thermos	11.28	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Dewey Word Cloud Stickers 2-1/4" Dia 10	32.86	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Have Book Will Travel Travel Mug 16 Ounc	9.49	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	JAM Paper(R) Precision Scissors, 8, Poin	49.77	ODP BUSINESS SOLUTIONS, LLC	23005137
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Labels Spine Permanent Horror 1"H x 3/4"	9.24	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Labels Spine Permanent Suspense 1"H x 3/	9.24	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Modern Subject Class Label Classics 500/	9.24	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Retro Classification Label Adventure 500	9.24	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Retro Classification Label Science Ficti	9.24	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Scotch Duct Tape 1-7/8" x 20Yd Cherry Re	4.28	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Scotch Duct Tape 1-7/8" x 20Yd Green App	4.28	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Scotch Duct Tape 1-7/8" x 20Yd HOT PINK	8.56	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Scotch Duct Tape 1-7/8" x 20Yd Sea Blue	4.28	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Scotch Duct Tape 1-7/8" x 20Yd SUNSHINE	8.56	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Scott Choose-A-Sheet Paper Towels - Mega	43.09	ODP BUSINESS SOLUTIONS, LLC	23005137
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	SHIPPING	6.00	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Silhouette Classification Label Humor 50	9.24	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Subject Classification Label Mystery (	9.24	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Subject Classification Labels Historical	9.24	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Subject Classification Labels REALISTIC	9.24	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Subject Classification Labels Spanish/Es	9.24	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Subject Classification Labels SUPERNATUR	9.24	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Subject Classification Labels Thrillers	9.24	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Subject Classification Labels Verse Nove	9.24	DEMCO, INC.	23005132
10.1580.2221.6411.01781.1.23	1580 - East High School	General Supplies	3/29/2023	Today I'm Reading Chalkboard Mug w/Chalk	82.42	DEMCO, INC.	23005132
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780062272782; IMPROBABLE THEORY OF ANA	17.29	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780062278265; FIRE NEVER GOES OUT; STEV	22.04	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780062422521; DEACON LOCKE WENT TO PROM	17.45	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780062453037; THOUSAND SISTERS : THE HE	18.24	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780062561633; BE NOT FAR FROM ME; MCGIN	19.19	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780062885029; IF THESE WINGS COULD FLY;	17.45	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780062885050; WE CAN BE HEROES; MCCAULE	17.45	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780062908117; BARTALI'S BICYCLE : THE T	17.45	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780062914620; DEAR AMERICA : YOUNG READ	16.34	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780062982438; INITIAL INSULT; MCGINNIS	18.24	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780063037700; LIGHT OF DAYS : YOUNG REA	16.34	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780140177398; OF MICE AND MEN; STEINBEC	19.44	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780142412404; SHOCK POINT; HENRY APRIL	16.52	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780312674755; GIRL, STOLEN; HENRY APRIL	18.46	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780316453691; STAMPED : RACISM, ANTIRAC	18.42	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780316477048; PROUD (YOUNG READERS EDIT	16.52	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780316545907; SPIES : THE SECRET SHOWDO	18.46	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780358012429; GOLDEN ARM; DEUKER CARL	18.42	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780358206934; PATH TO THE STARS : MY JO	17.29	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780358387428; YOU CALL THIS DEMOCRACY?	17.29	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780374307042; RUNAWAY : THE DARING ESCA	18.42	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780385539241; HANDMAID'S TALE : THE GRA	23.23	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780385736657; ALMOST PERFECT; KATCHER B	18.46	MACKIN EDUCATIONAL RESOURCES	23003388

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780451476463; SCENE OF THE CRIME : TRAC	22.30	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780525514657; GAMES OF DECEPTION : THE	18.46	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780525518402; MY CORNER OF THE RING; SI	17.45	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780525518525; HIDDEN KNIFE; MARR MELISS	17.45	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780525553908; WHEN STARS ARE SCATTERED;	20.40	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780525555414; FLOWERS IN THE GUTTER; GA	18.42	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780525582199; IT'S TREVOR NOAH : BORN A	16.52	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780525645283; I AM THE SHARK; HOLUB JOA	18.42	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780545956253; YOU DON'T KNOW EVERYTHING	15.55	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780553537741; WHAT I CARRY; LONGO JENNI	19.43	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780593115961; FLORENCE GRIFFITH JOYNER;	13.61	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780593175286; MILLIONAIRES FOR THE MONT	16.52	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780593179819; GIRL ON THE RUN; JOHNSON	17.49	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780593180198; FADEAWAY; VICKERS E B	17.45	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780593202890; HOW IT ALL BLEW UP; AHMAD	18.46	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780593203644; SUMMER OF STOLEN SECRETS;	17.45	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780593203934; IMPOSSIBLE CLIMB (YOUNG R	18.46	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780593204825; EAT YOUR HEART OUT; DEVOS	18.42	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780593310700; IF THE WORLD WERE 100 PEO	18.42	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780593351024; OTHER MERLIN; SCHNEIDER R	18.42	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780593377352; KILLERS OF THE FLOWER MOO	23.39	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780711255081; INSIDE ANIMALS; TAYLOR BA	22.30	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780711262782; RESCUING TITANIC; DELARGY	22.30	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780735223721; KNOW MY NAME : A MEMOIR;	25.26	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780744033663; VINCENT VAN GOGH : HE SAW	14.54	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780759555402; INHERITANCE GAMES; BARNES	18.46	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780762497775; BATTLE OF THE BUTTS : THE	17.45	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780803741447; DROP : AN ADVENTURE THROU	20.20	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780823443338; SONG FOR JIMI : THE STORY	22.30	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9780823450022; ENEMY CHILD : THE STORY O	22.34	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781101998908; OBVIOUSLY : STORIES FROM	17.45	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781250016744; NIGHT SHE DISAPPEARED; HE	18.46	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781250044372; GIRL WHO WAS SUPPOSED TO	18.46	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781250063137; BODY IN THE WOODS; HENRY	18.46	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781250080011; BLOOD WILL TELL; HENRY AP	18.46	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781250115232; GIRL I USED TO BE; HENRY	18.46	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781250137562; STORM TOO SOON (CHAPTER B	17.45	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781250149015; FALLOUT : SPIES, SUPERBOM	19.39	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781250158741; COUNT ALL HER BONES; HENR	18.46	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781250233769; LONELY DEAD; HENRY APRIL	18.46	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781250237071; WISDOM OF TREES; JUDGE LI	19.39	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781250242303; SECRET RECIPE FOR MOVING	17.45	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781250253026; AMELIA UNABRIDGED; SCHUMA	19.39	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781250257802; RACE TO THE BOTTOM OF THE	19.39	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781250268099; WHAT BEAUTY THERE IS; AND	18.42	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781250303707; JANE ANONYMOUS; STOLARZ L	18.42	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781250308962; RUN, HIDE, FIGHT BACK; HE	17.49	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781250620668; MAKER COMICS : SURVIVE IN	20.40	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781250750433; TWEET CUTE; LORD EMMA	18.46	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781250756787; BLADE OF SECRETS; LEVENSE	18.46	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781250774507; ROSIE THE RIVETER : THE L	18.42	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781250791993; GIRL IN THE WHITE VAN; HE	17.49	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781250821126; SHE DRIVES ME CRAZY; QUIN	18.46	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781324016946; FREE LUNCH; OGLE REX	17.45	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781324030409; ACCUSED : MY STORY OF INJ	15.51	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781328569486; DISASTERS BY THE NUMBERS	18.42	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781335402486; RIGHT SIDE OF RECKLESS; G	17.09	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781335454355; KNEEL; BUFORD CANDACE	17.99	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781338048117; RICK; GINO ALEX	15.55	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781338225884; LET LIBERTY RISE! : HOW A	18.42	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781338596618; CURSE OF THE MUMMY : UNCO	18.42	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781338713657; DARK SKY RISING : RECONST	20.40	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781338733891; ALICE AUSTEN LIVED HERE;	17.45	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781338753653; ANIMATED SCIENCE : PERIOD	20.40	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781419732355; GOOD TROUBLE : LESSONS FR	18.59	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781419741302; PEOPLE'S PAINTER : HOW BE	17.66	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781419748752; YOUR LEGACY : A BOLD RECL	18.59	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781419749414; PURA'S CUENTOS : HOW PURA	17.66	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781419749452; HORSE POWER : HOW HORSES	17.66	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781419750014; SHOT IN THE ARM!; BROWN D	13.01	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781432881528; CLAP WHEN YOU LAND : (LAR	22.99	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781432883119; FABLE : (LARGE PRINT); YO	24.99	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781432883461; GROWN : (LARGE PRINT); JA	24.99	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781432884727; PUNCHING THE AIR : (LARGE	22.99	MACKIN EDUCATIONAL RESOURCES	23003386

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781432884741; CONCRETE ROSE : (LARGE PR	24.99	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781432885793; LORE : (LARGE PRINT); BRA	24.99	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781432888244; ONE OF THE GOOD ONES : (L	24.99	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781432888268; WISH IN THE DARK : (LARGE	22.99	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781432891008; LION OF MARS : (LARGE PRI	22.99	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781432891459; BEATRYCE PROPHECY : (LARG	22.99	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781432891596; THIS IS MY AMERICA : (LAR	24.99	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781432891893; THIS LIGHT BETWEEN US : A	24.99	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781433837395; STITCH BY STITCH : CLEVE	17.99	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781459821606; CONSERVATION CANINES : HO	24.95	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781481481823; ROCK BY ROCK : THE FANTAS	17.45	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781492640189; COOP KNOWS THE SCOOP; SOU	15.55	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781501197635; MOBITUARIES : GREAT LIVES	27.20	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781506463063; POET, PILGRIM, REBEL : TH	19.99	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781517908041; BEGIN WITH A BEE; KETCHUM	19.94	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781524701239; LIGHT IN THE DARKNESS : J	20.40	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781524716110; DONUTS AND OTHER PROCLAMA	17.45	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781524720278; IN THE WILD LIGHT; ZENTNE	18.46	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781525301179; ORCA RESCUE! : THE TRUE S	17.45	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781534316553; FIRE POWER BY KIRKMAN & S	17.79	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781534322233; RICK GRIMES 2000; KIRKMAN	19.99	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781534414921; CITY SPIES; PONTI JAMES	16.52	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781534418165; STUNTBOY, IN THE MEANTIME	13.57	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781534419131; JUMP AT THE SUN : THE TRU	17.45	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781534420281; MILLION DOLLAR RACE; SMIT	15.55	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781534429543; SOARING EARTH; ENGLE MARG	18.46	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781534437289; INVISIBLE THREAD : A YOUN	16.52	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781534440845; REACHING FOR THE MOON : T	15.55	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781534442702; TOGETHER WE MARCH : 25 PR	18.42	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781534448667; HOW MOON FUENTEZ FELL IN	19.39	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781534460072; TRY IT! : HOW FRIEDA CAPL	17.45	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781534460980; JUST YOU AND ME : REMARKA	17.45	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781534467217; DAY IN THE LIFE OF A POO,	16.48	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781534480049; CONSPIRACY : NIXON, WATER	15.55	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781534495791; TANGLED UP IN LUCK; WYATT	17.45	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781536200935; ORANGUTAN HATS AND OTHER	19.14	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781536201482; TWENTY-ONE STEPS : GUARDI	17.45	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781536213034; BABY & SOLO; POSTHUMA LIS	21.27	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781536215250; PICTURING A NATION : THE	24.24	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781536217759; DRAWN ACROSS BORDERS : TR	18.42	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781541579156; FLOATING FIELD : HOW A GR	18.59	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781541579187; EDDIE WHATEVER; RUBY LOIS	16.73	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781541581203; UNSPEAKABLE : THE TULSA R	16.73	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781541581227; ANIMALS TO THE RESCUE! :	29.75	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781541581265; ROBO-MOTION : ROBOTS THAT	27.27	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781546013693; 30,000 STITCHES : THE INS	17.45	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781547601318; DREAMLAND : YA EDITION :	18.42	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781547606115; HOLLOW INSIDE; DAVIS BROO	17.45	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781547609956; THIS POISON HEART; BAYRON	18.46	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781547609994; DON'T HATE THE PLAYER; NE	18.46	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781580897167; SUMMERTIME SLEEPERS : ANI	18.07	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781582407111; INVINCIBLE : 1 : FAMILY M	17.79	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781607061120; COMPLETE INVINCIBLE LIBRA	125.00	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781627795548; TORPEDOED : THE TRUE STOR	19.39	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781629794389; POISON EATERS : FIGHTING	18.42	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781635925623; ORDINARY HAZARDS : A MEMO	20.40	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781638190486; SIDE-BY-SIDE DECLARATION	17.99	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781642820249; IMMIGRATION; undefined	40.70	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781642820638; TRANSGENDER RIGHTS : STRI	40.70	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781642821123; DEPORTATION : WHO GOES AN	40.70	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781642821215; IDENTITY POLITICS; undefi	40.70	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781642821529; MILITARY SERVICE; undefin	40.70	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781642821550; SEX AND SEXUALITY; undefi	40.70	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781642823127; HOMELESS : AN INCREASING	40.70	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781646862801; BAREFOOT BOOKS WATER : A	19.99	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781760526092; SHACKLETON'S ENDURANCE :	21.79	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781936787791; EAT JOY : STORIES & COMFO	22.00	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781947440067; TRAVELING CAMERA : LEWIS	16.73	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781984815422; PASSING PLAYBOOK; FITZSIM	18.46	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781984829801; FAR AWAY BROTHERS (ADAPTE	18.46	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781984830029; OFF THE RECORD; GARRETT C	18.46	MACKIN EDUCATIONAL RESOURCES	23003386
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9781984893055; GIRLS WHO RUN THE WORLD :	19.39	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9788418173370; CUENTO DE LA CRIADA; ATWO	21.33	MACKIN EDUCATIONAL RESOURCES	23003388
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	2/28/2023	9788418184260; CUANDO BRILLAN LAS ESTREL	30.79	MACKIN EDUCATIONAL RESOURCES	23003386

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9780062840356; GROWN; JACKSON TIFFANY D	18.42	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9780062840363; GROWN; JACKSON TIFFANY D	19.19	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9780062882769; CLAP WHEN YOU LAND; ACEVE	18.42	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9780062882776; CLAP WHEN YOU LAND; ACEVE	20.14	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9780062894366; GLITCH; MARTIN LAURA	15.39	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9780062996480; PUNCHING THE AIR; ZOBOI I	19.39	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9780062996497; PUNCHING THE AIR; ZOBOI I	20.14	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9780063056664; BLACK BIRDS IN THE SKY :	19.39	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9780063056671; BLACK BIRDS IN THE SKY :	19.19	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9780358142737; SPLINTERS OF SCARLET; MUR	17.45	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9780399545443; BEFORE THE EVER AFTER; WO	16.52	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9780525539568; AMERICAN SHERLOCK : MURDE	25.26	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9780593108635; CLOSER TO NOWHERE; HOPKIN	17.49	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9780593118764; THIS IS MY AMERICA; JOHNS	17.45	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9780593118795; THIS IS MY AMERICA; JOHNS	18.46	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9780593308462; ON TOP OF GLASS : MY STOR	18.42	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9780593326992; CHASING THE TRUTH : A YOU	17.45	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9780744039917; ALLIES : REAL TALK ABOUT	16.48	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9780759554603; WE ARE NOT BROKEN; JOHNSO	17.45	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9780807095188; ROLLING WARRIOR : THE INC	27.15	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781250192288; 96 MILES; ESPLIN J L	17.49	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781250192387; THIS LIGHT BETWEEN US : A	17.45	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781250192394; THIS LIGHT BETWEEN US : A	19.43	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781250254368; FABLE; YOUNG ADRIENNE	18.42	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781250270863; CROSSING THE LINE : A FEA	28.12	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781250821249; PLAYING WITH FIRE; HENRY	17.49	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781250833112; ROAD TO WHEREVER; BRADLEY	16.52	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781250833242; EYES OF THE FOREST; HENRY	17.49	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781250837165; CROSSING THE LINE : A FEA	25.25	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781324002871; FROM A WHISPER TO A RALLY	19.35	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781324016236; PUNCHING BAG; OGLE REX	17.41	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781328948946; STARS WE STEAL; DONNE ALE	17.45	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781338355949; LIGHT IN HIDDEN PLACES; C	20.40	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781338592832; SEPARATE NO MORE : THE LO	18.42	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781338621013; RESCUE; NIELSEN JENNIFER	16.52	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781338630961; REMEDY; CORRIGAN EIREANN	18.42	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781338636079; LAST SHADOW WARRIOR; SUBI	17.45	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781338647204; CONCEALED; GONZALEZ CHRIS	17.45	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781338647297; WILD RIVER; PHILBRICK ROD	15.55	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781338686937; REBEL IN AUSCHWITZ : THE	18.42	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781432881214; FIGHTING WORDS : (LARGE P	22.99	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781432882150; CANYON'S EDGE : (LARGE PR	22.99	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781432884703; WE DREAM OF SPACE : (LARG	22.99	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781432885939; GROUND ZERO : (LARGE PRIN	22.99	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781432886875; JUST LIKE THAT : (LARGE P	22.99	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781432888633; CALL ME AMERICAN (ADAPTED	24.99	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781432888770; FLIGHT OF THE PUFFIN : (L	22.99	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781432890735; AMARI AND THE NIGHT BROTH	22.99	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781432890964; STARFISH : (LARGE PRINT);	22.99	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781432898823; ACROSS THE DESERT : (LARG	22.99	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781459831377; GROWING UP TRANS : IN OUR	32.75	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781501178412; BOOK OF GUTSY WOMEN : FAV	33.95	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781523510993; YOU DON'T HAVE TO BE EVER	22.30	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781534431522; BRAVE FACE : A MEMOIR; HU	20.40	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781534431874; CODE NAME BADASS : THE TR	19.39	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781534431881; CODE NAME BADASS : THE TR	20.40	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781534467576; ALONE; FREEMAN MEGAN E	16.52	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781534471221; ACROSS THE POND; MCCULLOU	15.55	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781534485099; CARRY ME HOME; FOX JANET	16.52	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781536211535; CRASHING IN LOVE; JACOBSO	16.48	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781536214185; REVOLUTION IN OUR TIME :	24.24	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781541599116; AFTERMATH; ISLER EMILY BA	16.73	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781588384379; IN THE NAME OF EMMETT TIL	19.95	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781626721302; BORN TO FLY : THE FIRST W	19.39	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781629798165; RACE AGAINST TIME : THE U	18.42	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781642820010; #METOO : WOMEN SPEAK OUT	40.70	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781642820041; ADOLF HITLER; undefined	40.70	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781642821437; ABORTION; undefined	40.70	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781642822069; BIG PHARMA : THE MONEY BE	40.70	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781642822212; BIRTH CONTROL; undefined	40.70	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781642822397; CIVIL RIGHTS ADVOCATES; u	40.70	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781642823004; ADAPTING TO CLIMATE CHANG	40.70	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781642823035; CASUALTIES OF WAR; undefi	40.70	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781643794280; SHADOW PRINCE; DURHAM DAV	21.29	MACKIN EDUCATIONAL RESOURCES	23003387

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781728245720; WHAT LIVES IN THE WOODS;	15.55	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781984815330; TORNADO BRAIN; PATRICK CA	16.52	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781984835222; KINDER POISON; MAE NATALI	19.43	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6441.01781.1.23	1580 - East High School	Library books	3/13/2023	9781984897138; CALL ME AMERICAN : THE EX	17.49	MACKIN EDUCATIONAL RESOURCES	23003387
10.1580.2221.6496.01781.1.23	1580 - East High School	Small Equipment/Furniture	2/28/2023	Groove Fixed-Height Stool 24"x19"x 18-1/	290.15	DEMCO, INC.	23004259
10.1580.2221.6496.01781.1.23	1580 - East High School	Small Equipment/Furniture	2/28/2023	Newport Coffee Table 16" x 40" x 20"- la	760.73	DEMCO, INC.	23004259
10.1580.2221.6496.01781.1.23	1580 - East High School	Small Equipment/Furniture	2/28/2023	shipping	219.77	DEMCO, INC.	23004259
10.1580.2221.6496.01781.1.23	1580 - East High School	Small Equipment/Furniture	3/17/2023	Flash Furniture HERCULES Diplomat Series	1,447.98	STAPLES INC.	23004006
10.1580.2411.6151.01100.1.23	1580 - East High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	4,892.55		
10.1580.2411.6151.01100.1.23	1580 - East High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	4,892.55		
10.1580.2411.6151.01100.1.23	1580 - East High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	4,892.55		
10.1580.2411.6151.01100.1.23	1580 - East High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	4,892.55		
10.1580.2411.6151.01100.1.23	1580 - East High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	4,177.24		
10.1580.2411.6151.01100.1.23	1580 - East High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	4,351.55		
10.1580.2411.6151.01100.1.23	1580 - East High School	Classified Salaries - Regular	3/20/2023	INTERIM 3.20.23 ZZ	443.19		
10.1580.2411.6151.01100.1.23	1580 - East High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	4,061.25		
10.1580.2411.6171.01100.1.23	1580 - East High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	57.61		
10.1580.2411.6171.01100.1.23	1580 - East High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	57.61		
10.1580.2411.6171.01100.1.23	1580 - East High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	57.61		
10.1580.2411.6171.01100.1.23	1580 - East High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	57.61		
10.1580.2411.6171.01100.1.23	1580 - East High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	52.53		
10.1580.2411.6171.01100.1.23	1580 - East High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	48.59		
10.1580.2411.6171.01100.1.23	1580 - East High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	51.71		
10.1580.2411.6221.01100.1.23	1580 - East High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	587.11		
10.1580.2411.6221.01100.1.23	1580 - East High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	587.11		
10.1580.2411.6221.01100.1.23	1580 - East High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	587.11		
10.1580.2411.6221.01100.1.23	1580 - East High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	587.11		
10.1580.2411.6221.01100.1.23	1580 - East High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	501.27		
10.1580.2411.6221.01100.1.23	1580 - East High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	522.19		
10.1580.2411.6221.01100.1.23	1580 - East High School	Non-Teacher Retirement	3/20/2023	INTERIM 3.20.23 ZZ	53.18		
10.1580.2411.6221.01100.1.23	1580 - East High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	487.35		
10.1580.2411.6231.01100.1.23	1580 - East High School	OASDI	1/6/2023	BIWK1.6.23 HN	303.89		
10.1580.2411.6231.01100.1.23	1580 - East High School	OASDI	1/20/2023	BIWK 1.20.23 HO	290.13		
10.1580.2411.6231.01100.1.23	1580 - East High School	OASDI	2/3/2023	BIWK 2.03.23 HP	290.13		
10.1580.2411.6231.01100.1.23	1580 - East High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	290.13		
10.1580.2411.6231.01100.1.23	1580 - East High School	OASDI	3/3/2023	BIWK 3.3.23 HR	245.78		
10.1580.2411.6231.01100.1.23	1580 - East High School	OASDI	3/17/2023	BIWK 3.17.23 HS	256.58		
10.1580.2411.6231.01100.1.23	1580 - East High School	OASDI	3/20/2023	INTERIM 3.20.23 ZZ	27.48		
10.1580.2411.6231.01100.1.23	1580 - East High School	OASDI	3/31/2023	BIWK 3.31.23 HT	251.81		
10.1580.2411.6232.01100.1.23	1580 - East High School	Medicare	1/6/2023	BIWK1.6.23 HN	71.07		
10.1580.2411.6232.01100.1.23	1580 - East High School	Medicare	1/20/2023	BIWK 1.20.23 HO	67.85		
10.1580.2411.6232.01100.1.23	1580 - East High School	Medicare	2/3/2023	BIWK 2.03.23 HP	67.85		
10.1580.2411.6232.01100.1.23	1580 - East High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	67.85		
10.1580.2411.6232.01100.1.23	1580 - East High School	Medicare	3/3/2023	BIWK 3.3.23 HR	57.48		
10.1580.2411.6232.01100.1.23	1580 - East High School	Medicare	3/17/2023	BIWK 3.17.23 HS	60.00		
10.1580.2411.6232.01100.1.23	1580 - East High School	Medicare	3/20/2023	INTERIM 3.20.23 ZZ	6.43		
10.1580.2411.6232.01100.1.23	1580 - East High School	Medicare	3/31/2023	BIWK 3.31.23 HT	58.89		
10.1580.2411.6241.01100.1.23	1580 - East High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,703.48		
10.1580.2411.6241.01100.1.23	1580 - East High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,707.06		
10.1580.2411.6241.01100.1.23	1580 - East High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,707.06		
10.1580.2411.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	64.09		
10.1580.2411.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	64.09		
10.1580.2411.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	64.09		
10.1580.2411.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	64.09		
10.1580.2411.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	54.72		
10.1580.2411.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	57.01		
10.1580.2411.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	3/20/2023	INTERIM 3.20.23 ZZ	5.81		
10.1580.2411.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	53.20		
10.1580.2411.6271.01100.1.23	1580 - East High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	7.19		
10.1580.2411.6271.01100.1.23	1580 - East High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	7.19		
10.1580.2411.6271.01100.1.23	1580 - East High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	7.19		
10.1580.2411.6271.01100.1.23	1580 - East High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	7.19		
10.1580.2411.6271.01100.1.23	1580 - East High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	6.11		
10.1580.2411.6271.01100.1.23	1580 - East High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	6.38		
10.1580.2411.6271.01100.1.23	1580 - East High School	Unemployment Compensation	3/20/2023	INTERIM 3.20.23 ZZ	0.66		
10.1580.2411.6271.01100.1.23	1580 - East High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	6.09		
10.1580.2411.6361.01100.1.23	1580 - East High School	Communication	1/5/2023	05_8162133763_LUIS HINOJOSA	46.15		
10.1580.2411.6361.01100.1.23	1580 - East High School	Communication	1/5/2023	06_8162133763_LUIS HINOJOSA	46.15		
10.1580.2411.6361.01100.1.23	1580 - East High School	Communication	2/18/2023	EAST HIGH SCHOOL--1580	11.47	LINEAGE MAILING SERVICES LLC	23003902
10.1580.2411.6361.01100.1.23	1580 - East High School	Communication	2/28/2023	08_8162133763_LUIS HINOJOSA	92.16		
10.1580.2411.6361.01100.1.23	1580 - East High School	Communication	3/13/2023	EAST HIGH SCHOOL--1580	20.25	LINEAGE MAILING SERVICES LLC	23004876
10.1580.2411.6361.01100.1.23	1580 - East High School	Communication	3/13/2023	EAST HIGH SCHOOL--1580	28.97	LINEAGE MAILING SERVICES LLC	23005525
10.1580.2411.6363.01100.1.23	1580 - East High School	Printing and Binding	1/6/2023	EAST HIGH SCHOOL	1,073.63	ALL COPY PRODUCTS, INC	23003390
10.1580.2411.6363.01100.1.23	1580 - East High School	Printing and Binding	2/16/2023	EAST HIGH SCHOOL	841.52	ALL COPY PRODUCTS, INC	23004019

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2411.6391.01100.1.23	1580 - East High School	Other Purchased Services	1/6/2023		48.99	SHRED-IT KANSAS CITY	
10.1580.2411.6391.01100.1.23	1580 - East High School	Other Purchased Services	1/27/2023		48.99	SHRED-IT KANSAS CITY	
10.1580.2411.6391.01100.1.23	1580 - East High School	Other Purchased Services	2/28/2023		475.00	FLOURISH FURNISHINGS, INC.	
10.1580.2411.6391.01100.1.23	1580 - East High School	Other Purchased Services	3/7/2023		42.87	SHRED-IT KANSAS CITY	
10.1580.2411.6411.01100.1.23	1580 - East High School	General Supplies	1/31/2023	Lloyd Jackson,Amzn Mktp Us	232.28		
10.1580.2411.6411.01100.1.23	1580 - East High School	General Supplies	3/17/2023	DYMO LW Shipping Labels, 2 5/16" x 4", S	308.99	STAPLES INC.	23000335
10.1580.2411.6411.01100.1.23	1580 - East High School	General Supplies	3/17/2023	Office Depot(R) Brand Letter/Legal File	40.70	ODP BUSINESS SOLUTIONS, LLC	23003799
10.1580.2411.6411.01100.1.23	1580 - East High School	General Supplies	3/17/2023	Office Depot(R) Brand Ultra-Slim Cash Bo	109.89	ODP BUSINESS SOLUTIONS, LLC	23003799
10.1580.2411.6411.01100.1.23	1580 - East High School	General Supplies	3/17/2023	Uniek Corporate Document Frames, 8 1/2 x	44.40	ODP BUSINESS SOLUTIONS, LLC	23003799
10.1580.2411.6411.01100.1.23	1580 - East High School	General Supplies	3/28/2023	Gardner Bender Cable Tie, Natural, 100/B	5.75	STAPLES INC.	23000086
10.1580.2521.6151.01100.1.23	1580 - East High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,610.25		
10.1580.2521.6151.01100.1.23	1580 - East High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,610.25		
10.1580.2521.6151.01100.1.23	1580 - East High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	483.07		
10.1580.2521.6171.01100.1.23	1580 - East High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	11.43		
10.1580.2521.6171.01100.1.23	1580 - East High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	11.43		
10.1580.2521.6171.01100.1.23	1580 - East High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	3.43		
10.1580.2521.6221.01100.1.23	1580 - East High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	193.23		
10.1580.2521.6221.01100.1.23	1580 - East High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	193.23		
10.1580.2521.6221.01100.1.23	1580 - East High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	57.97		
10.1580.2521.6231.01100.1.23	1580 - East High School	OASDI	1/6/2023	BIWK1.6.23 HN	98.96		
10.1580.2521.6231.01100.1.23	1580 - East High School	OASDI	1/20/2023	BIWK 1.20.23 HO	98.95		
10.1580.2521.6231.01100.1.23	1580 - East High School	OASDI	2/3/2023	BIWK 2.03.23 HP	29.06		
10.1580.2521.6232.01100.1.23	1580 - East High School	Medicare	1/6/2023	BIWK1.6.23 HN	23.15		
10.1580.2521.6232.01100.1.23	1580 - East High School	Medicare	1/20/2023	BIWK 1.20.23 HO	23.15		
10.1580.2521.6232.01100.1.23	1580 - East High School	Medicare	2/3/2023	BIWK 2.03.23 HP	6.80		
10.1580.2521.6241.01100.1.23	1580 - East High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	761.77		
10.1580.2521.6241.01100.1.23	1580 - East High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	761.77		
10.1580.2521.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	21.10		
10.1580.2521.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	21.09		
10.1580.2521.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	6.33		
10.1580.2521.6271.01100.1.23	1580 - East High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.40		
10.1580.2521.6271.01100.1.23	1580 - East High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.40		
10.1580.2521.6271.01100.1.23	1580 - East High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.71		
10.1580.2541.6168.02950.1.23	1580 - East High School	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	951.77		
10.1580.2541.6168.02950.1.23	1580 - East High School	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	1,066.00		
10.1580.2541.6168.02950.1.23	1580 - East High School	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	1,839.33		
10.1580.2541.6168.02950.1.23	1580 - East High School	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	10.28		
10.1580.2541.6168.02950.1.23	1580 - East High School	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	2,071.83		
10.1580.2541.6168.02950.1.23	1580 - East High School	Supplemental Pay-Classified	3/17/2023	INTERIM 3.17.23 ZZ	1,646.74		
10.1580.2541.6231.02950.1.23	1580 - East High School	OASDI	1/6/2023	BIWK1.6.23 HN	50.86		
10.1580.2541.6231.02950.1.23	1580 - East High School	OASDI	1/20/2023	BIWK 1.20.23 HO	55.49		
10.1580.2541.6231.02950.1.23	1580 - East High School	OASDI	2/3/2023	BIWK 2.03.23 HP	99.91		
10.1580.2541.6231.02950.1.23	1580 - East High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	0.64		
10.1580.2541.6231.02950.1.23	1580 - East High School	OASDI	3/3/2023	BIWK 3.3.23 HR	109.37		
10.1580.2541.6231.02950.1.23	1580 - East High School	OASDI	3/17/2023	INTERIM 3.17.23 ZZ	102.10		
10.1580.2541.6232.02950.1.23	1580 - East High School	Medicare	1/6/2023	BIWK1.6.23 HN	11.89		
10.1580.2541.6232.02950.1.23	1580 - East High School	Medicare	1/20/2023	BIWK 1.20.23 HO	12.98		
10.1580.2541.6232.02950.1.23	1580 - East High School	Medicare	2/3/2023	BIWK 2.03.23 HP	23.36		
10.1580.2541.6232.02950.1.23	1580 - East High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	0.15		
10.1580.2541.6232.02950.1.23	1580 - East High School	Medicare	3/3/2023	BIWK 3.3.23 HR	25.58		
10.1580.2541.6232.02950.1.23	1580 - East High School	Medicare	3/17/2023	INTERIM 3.17.23 ZZ	23.88		
10.1580.2541.6261.02950.1.23	1580 - East High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	16.41		
10.1580.2541.6261.02950.1.23	1580 - East High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	19.86		
10.1580.2541.6261.02950.1.23	1580 - East High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	37.26		
10.1580.2541.6261.02950.1.23	1580 - East High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	0.13		
10.1580.2541.6261.02950.1.23	1580 - East High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	40.26		
10.1580.2541.6261.02950.1.23	1580 - East High School	Workers' Compensation Insurance	3/17/2023	INTERIM 3.17.23 ZZ	31.53		
10.1580.2541.6271.02950.1.23	1580 - East High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.39		
10.1580.2541.6271.02950.1.23	1580 - East High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.55		
10.1580.2541.6271.02950.1.23	1580 - East High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.71		
10.1580.2541.6271.02950.1.23	1580 - East High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.02		
10.1580.2541.6271.02950.1.23	1580 - East High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.06		
10.1580.2541.6271.02950.1.23	1580 - East High School	Unemployment Compensation	3/17/2023	INTERIM 3.17.23 ZZ	2.47		
10.1580.2542.6151.02077.1.23	1580 - East High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	10,180.27		
10.1580.2542.6151.02077.1.23	1580 - East High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	10,528.56		
10.1580.2542.6151.02077.1.23	1580 - East High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	10,544.25		
10.1580.2542.6151.02077.1.23	1580 - East High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	10,368.72		
10.1580.2542.6151.02077.1.23	1580 - East High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	10,233.12		
10.1580.2542.6151.02077.1.23	1580 - East High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	10,922.23		
10.1580.2542.6151.02077.1.23	1580 - East High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	10,741.58		
10.1580.2542.6171.02077.1.23	1580 - East High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	95.37		
10.1580.2542.6171.02077.1.23	1580 - East High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	95.46		
10.1580.2542.6171.02077.1.23	1580 - East High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	95.39		
10.1580.2542.6171.02077.1.23	1580 - East High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	94.97		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2542.6171.02077.1.23	1580 - East High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	95.46		
10.1580.2542.6171.02077.1.23	1580 - East High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	95.46		
10.1580.2542.6171.02077.1.23	1580 - East High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	94.83		
10.1580.2542.6221.02077.1.23	1580 - East High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	1,221.64		
10.1580.2542.6221.02077.1.23	1580 - East High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	1,220.89		
10.1580.2542.6221.02077.1.23	1580 - East High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	1,218.19		
10.1580.2542.6221.02077.1.23	1580 - East High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	1,213.20		
10.1580.2542.6221.02077.1.23	1580 - East High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	1,215.04		
10.1580.2542.6221.02077.1.23	1580 - East High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	1,219.69		
10.1580.2542.6221.02077.1.23	1580 - East High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	1,211.81		
10.1580.2542.6231.02077.1.23	1580 - East High School	OASDI	1/6/2023	BIWK1.6.23 HN	629.61		
10.1580.2542.6231.02077.1.23	1580 - East High School	OASDI	1/20/2023	BIWK 1.20.23 HO	651.38		
10.1580.2542.6231.02077.1.23	1580 - East High School	OASDI	2/3/2023	BIWK 2.03.23 HP	652.36		
10.1580.2542.6231.02077.1.23	1580 - East High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	641.47		
10.1580.2542.6231.02077.1.23	1580 - East High School	OASDI	3/3/2023	BIWK 3.3.23 HR	633.06		
10.1580.2542.6231.02077.1.23	1580 - East High School	OASDI	3/17/2023	BIWK 3.17.23 HS	675.79		
10.1580.2542.6231.02077.1.23	1580 - East High School	OASDI	3/31/2023	BIWK 3.31.23 HT	665.98		
10.1580.2542.6232.02077.1.23	1580 - East High School	Medicare	1/6/2023	BIWK1.6.23 HN	147.24		
10.1580.2542.6232.02077.1.23	1580 - East High School	Medicare	1/20/2023	BIWK 1.20.23 HO	152.34		
10.1580.2542.6232.02077.1.23	1580 - East High School	Medicare	2/3/2023	BIWK 2.03.23 HP	152.55		
10.1580.2542.6232.02077.1.23	1580 - East High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	150.01		
10.1580.2542.6232.02077.1.23	1580 - East High School	Medicare	3/3/2023	BIWK 3.3.23 HR	148.05		
10.1580.2542.6232.02077.1.23	1580 - East High School	Medicare	3/17/2023	BIWK 3.17.23 HS	158.04		
10.1580.2542.6232.02077.1.23	1580 - East High School	Medicare	3/31/2023	BIWK 3.31.23 HT	155.76		
10.1580.2542.6241.02077.1.23	1580 - East High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	5,119.27		
10.1580.2542.6241.02077.1.23	1580 - East High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	5,114.14		
10.1580.2542.6241.02077.1.23	1580 - East High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	5,114.14		
10.1580.2542.6261.02077.1.23	1580 - East High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	133.37		
10.1580.2542.6261.02077.1.23	1580 - East High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	137.93		
10.1580.2542.6261.02077.1.23	1580 - East High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	138.13		
10.1580.2542.6261.02077.1.23	1580 - East High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	135.84		
10.1580.2542.6261.02077.1.23	1580 - East High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	134.05		
10.1580.2542.6261.02077.1.23	1580 - East High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	143.08		
10.1580.2542.6261.02077.1.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	140.72		
10.1580.2542.6271.02077.1.23	1580 - East High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	15.26		
10.1580.2542.6271.02077.1.23	1580 - East High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	15.79		
10.1580.2542.6271.02077.1.23	1580 - East High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	15.82		
10.1580.2542.6271.02077.1.23	1580 - East High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	15.55		
10.1580.2542.6271.02077.1.23	1580 - East High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	15.35		
10.1580.2542.6271.02077.1.23	1580 - East High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	16.38		
10.1580.2542.6271.02077.1.23	1580 - East High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	16.11		
10.1580.2542.6335.02015.1.23	1580 - East High School	Water and Sewer	1/12/2023	KC Water Master Bills	2,254.95	CITY OF KANSAS CITY MISSOURI	
10.1580.2542.6335.02015.1.23	1580 - East High School	Water and Sewer	1/31/2023	KC WATER ON CC	320.60	CITY OF KANSAS CITY MISSOURI	
10.1580.2542.6335.02015.1.23	1580 - East High School	Water and Sewer	2/16/2023	KC Water Master Bills	18,115.67	CITY OF KANSAS CITY MISSOURI	
10.1580.2542.6335.02015.1.23	1580 - East High School	Water and Sewer	2/27/2023	KC WATER ON CC	377.85	CITY OF KANSAS CITY MISSOURI	
10.1580.2542.6335.02015.1.23	1580 - East High School	Water and Sewer	3/13/2023	KC Water Master Bills	3,094.27	CITY OF KANSAS CITY MISSOURI	
10.1580.2542.6481.02015.1.23	1580 - East High School	Electric	1/31/2023	KCPL Bank Statement	10,721.60	EVERGY	
10.1580.2542.6481.02015.1.23	1580 - East High School	Electric	2/28/2023	KCPL Bank Statement	11,247.31	EVERGY	
10.1580.2542.6481.02015.1.23	1580 - East High School	Electric	3/31/2023	KCPL Bank Statement	9,749.43	EVERGY	
10.1580.2542.6482.02015.1.23	1580 - East High School	Gas - Natural	1/6/2023	Natural Gas Invoice	8,791.78	WOODRIVER ENERGY LLC	
10.1580.2542.6482.02015.1.23	1580 - East High School	Gas - Natural	1/27/2023	Natural Gas Invoice	17,225.13	WOODRIVER ENERGY LLC	
10.1580.2542.6482.02015.1.23	1580 - East High School	Gas - Natural	3/7/2023	Natural Gas Invoice	16,884.47	WOODRIVER ENERGY LLC	
10.1580.2542.6482.02015.1.23	1580 - East High School	Gas - Natural	3/29/2023	Natural Gas Invoice	14,355.88	WOODRIVER ENERGY LLC	
10.1580.2546.6151.02078.1.23	1580 - East High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	8,558.40		
10.1580.2546.6151.02078.1.23	1580 - East High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	7,142.40		
10.1580.2546.6151.02078.1.23	1580 - East High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	6,994.32		
10.1580.2546.6151.02078.1.23	1580 - East High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	7,205.39		
10.1580.2546.6151.02078.1.23	1580 - East High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	5,661.60		
10.1580.2546.6151.02078.1.23	1580 - East High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	5,661.60		
10.1580.2546.6151.02078.1.23	1580 - East High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	5,661.60		
10.1580.2546.6168.02078.1.23	1580 - East High School	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	(1,127.48)		
10.1580.2546.6168.02078.1.23	1580 - East High School	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	513.23		
10.1580.2546.6168.02078.1.23	1580 - East High School	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	344.03		
10.1580.2546.6168.02078.1.23	1580 - East High School	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	1,991.83		
10.1580.2546.6168.02078.1.23	1580 - East High School	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	1,868.43		
10.1580.2546.6171.02078.1.23	1580 - East High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	80.99		
10.1580.2546.6171.02078.1.23	1580 - East High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	79.98		
10.1580.2546.6171.02078.1.23	1580 - East High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	78.93		
10.1580.2546.6171.02078.1.23	1580 - East High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	78.93		
10.1580.2546.6171.02078.1.23	1580 - East High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	69.47		
10.1580.2546.6171.02078.1.23	1580 - East High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	69.47		
10.1580.2546.6171.02078.1.23	1580 - East High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	69.47		
10.1580.2546.6221.02078.1.23	1580 - East High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	874.08		
10.1580.2546.6221.02078.1.23	1580 - East High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	857.09		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2546.6221.02078.1.23	1580 - East High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	839.32		
10.1580.2546.6221.02078.1.23	1580 - East High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	839.32		
10.1580.2546.6221.02078.1.23	1580 - East High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	679.39		
10.1580.2546.6221.02078.1.23	1580 - East High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	679.39		
10.1580.2546.6221.02078.1.23	1580 - East High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	679.39		
10.1580.2546.6231.02078.1.23	1580 - East High School	OASDI	1/6/2023	BIWK1.6.23 HN	425.16		
10.1580.2546.6231.02078.1.23	1580 - East High School	OASDI	1/20/2023	BIWK 1.20.23 HO	440.50		
10.1580.2546.6231.02078.1.23	1580 - East High School	OASDI	2/3/2023	BIWK 2.03.23 HP	427.56		
10.1580.2546.6231.02078.1.23	1580 - East High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	525.10		
10.1580.2546.6231.02078.1.23	1580 - East High School	OASDI	3/3/2023	BIWK 3.3.23 HR	321.09		
10.1580.2546.6231.02078.1.23	1580 - East High School	OASDI	3/17/2023	BIWK 3.17.23 HS	306.04		
10.1580.2546.6231.02078.1.23	1580 - East High School	OASDI	3/31/2023	BIWK 3.31.23 HT	465.71		
10.1580.2546.6232.02078.1.23	1580 - East High School	Medicare	1/6/2023	BIWK1.6.23 HN	99.43		
10.1580.2546.6232.02078.1.23	1580 - East High School	Medicare	1/20/2023	BIWK 1.20.23 HO	103.02		
10.1580.2546.6232.02078.1.23	1580 - East High School	Medicare	2/3/2023	BIWK 2.03.23 HP	100.00		
10.1580.2546.6232.02078.1.23	1580 - East High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	122.80		
10.1580.2546.6232.02078.1.23	1580 - East High School	Medicare	3/3/2023	BIWK 3.3.23 HR	75.09		
10.1580.2546.6232.02078.1.23	1580 - East High School	Medicare	3/17/2023	BIWK 3.17.23 HS	71.58		
10.1580.2546.6232.02078.1.23	1580 - East High School	Medicare	3/31/2023	BIWK 3.31.23 HT	108.91		
10.1580.2546.6241.02078.1.23	1580 - East High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	3,407.08		
10.1580.2546.6241.02078.1.23	1580 - East High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3,407.08		
10.1580.2546.6241.02078.1.23	1580 - East High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,555.31		
10.1580.2546.6261.02078.1.23	1580 - East High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	118.92		
10.1580.2546.6261.02078.1.23	1580 - East High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	121.84		
10.1580.2546.6261.02078.1.23	1580 - East High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	117.71		
10.1580.2546.6261.02078.1.23	1580 - East High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	152.56		
10.1580.2546.6261.02078.1.23	1580 - East High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	95.74		
10.1580.2546.6261.02078.1.23	1580 - East High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	95.74		
10.1580.2546.6261.02078.1.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	131.67		
10.1580.2546.6271.02078.1.23	1580 - East High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	11.04		
10.1580.2546.6271.02078.1.23	1580 - East High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	11.39		
10.1580.2546.6271.02078.1.23	1580 - East High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	10.93		
10.1580.2546.6271.02078.1.23	1580 - East High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	13.65		
10.1580.2546.6271.02078.1.23	1580 - East High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	8.39		
10.1580.2546.6271.02078.1.23	1580 - East High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	8.34		
10.1580.2546.6271.02078.1.23	1580 - East High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	11.29		
10.1580.2551.6342.01012.1.23	1580 - East High School	Other Contracted Pupil Transportation-No	1/12/2023	1 Bus - St. Louis Trip - 4 days	1,861.56	ZTRIP	23003695
10.1580.2551.6342.01012.1.23	1580 - East High School	Other Contracted Pupil Transportation-No	2/16/2023		3,253.21	STUDENT TRANSPORTATION OF AMERICA	
10.1580.2551.6342.01012.1.23	1580 - East High School	Other Contracted Pupil Transportation-No	3/7/2023		613.79	STUDENT TRANSPORTATION OF AMERICA	
10.1580.2551.6342.01012.1.23	1580 - East High School	Other Contracted Pupil Transportation-No	3/17/2023		16,481.39	STUDENT TRANSPORTATION OF AMERICA	
10.1580.2551.6342.01100.1.23	1580 - East High School	Other Contracted Pupil Transportation-No	1/12/2023	Immigrant Transportation	487.60	KCTG-CAREY KC	23003691
10.1580.2551.6342.01100.1.23	1580 - East High School	Other Contracted Pupil Transportation-No	2/16/2023		1,499.00	STUDENT TRANSPORTATION OF AMERICA	
10.1580.2551.6342.01196.1.23	1580 - East High School	Other Contracted Pupil Transportation-No	1/25/2023		6,082.09	STUDENT TRANSPORTATION OF AMERICA	
10.1580.2551.6342.01196.1.23	1580 - East High School	Other Contracted Pupil Transportation-No	3/7/2023		3,373.77	STUDENT TRANSPORTATION OF AMERICA	
10.1580.2551.6342.01196.1.23	1580 - East High School	Other Contracted Pupil Transportation-No	3/17/2023		41,845.29	STUDENT TRANSPORTATION OF AMERICA	
10.1580.3912.6151.01129.1.23	1580 - East High School	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	808.15		
10.1580.3912.6151.01129.1.23	1580 - East High School	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	808.15		
10.1580.3912.6151.01129.1.23	1580 - East High School	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	808.15		
10.1580.3912.6151.01129.1.23	1580 - East High School	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	808.15		
10.1580.3912.6151.01129.1.23	1580 - East High School	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	808.15		
10.1580.3912.6151.01129.1.23	1580 - East High School	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	808.15		
10.1580.3912.6151.01129.1.23	1580 - East High School	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	808.15		
10.1580.3912.6151.45102.4.23	1580 - East High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,463.25		
10.1580.3912.6151.45102.4.23	1580 - East High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,463.25		
10.1580.3912.6151.45102.4.23	1580 - East High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,463.25		
10.1580.3912.6151.45102.4.23	1580 - East High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,463.25		
10.1580.3912.6151.45102.4.23	1580 - East High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,463.25		
10.1580.3912.6151.45102.4.23	1580 - East High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,463.25		
10.1580.3912.6151.45102.4.23	1580 - East High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,463.25		
10.1580.3912.6171.01129.1.23	1580 - East High School	Classified Employees Unused Leave	1/6/2023	BIWK1.6.23 HN	5.74		
10.1580.3912.6171.01129.1.23	1580 - East High School	Classified Employees Unused Leave	1/20/2023	BIWK 1.20.23 HO	5.74		
10.1580.3912.6171.01129.1.23	1580 - East High School	Classified Employees Unused Leave	2/3/2023	BIWK 2.03.23 HP	5.74		
10.1580.3912.6171.01129.1.23	1580 - East High School	Classified Employees Unused Leave	2/17/2023	BIWK 2.17.23 HQ	5.74		
10.1580.3912.6171.01129.1.23	1580 - East High School	Classified Employees Unused Leave	3/3/2023	BIWK 3.3.23 HR	5.74		
10.1580.3912.6171.01129.1.23	1580 - East High School	Classified Employees Unused Leave	3/17/2023	BIWK 3.17.23 HS	5.74		
10.1580.3912.6171.01129.1.23	1580 - East High School	Classified Employees Unused Leave	3/31/2023	BIWK 3.31.23 HT	5.74		
10.1580.3912.6171.45102.4.23	1580 - East High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	10.39		
10.1580.3912.6171.45102.4.23	1580 - East High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	10.39		
10.1580.3912.6171.45102.4.23	1580 - East High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	10.39		
10.1580.3912.6171.45102.4.23	1580 - East High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	10.39		
10.1580.3912.6171.45102.4.23	1580 - East High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	10.39		
10.1580.3912.6171.45102.4.23	1580 - East High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	10.39		
10.1580.3912.6171.45102.4.23	1580 - East High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	10.39		
10.1580.3912.6221.01129.1.23	1580 - East High School	Retirement -Non-Teacher	1/6/2023	BIWK1.6.23 HN	96.98		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.3912.6221.01129.1.23	1580 - East High School	Retirement -Non-Teacher	1/20/2023	BIWK 1.20.23 HO	96.98		
10.1580.3912.6221.01129.1.23	1580 - East High School	Retirement -Non-Teacher	2/3/2023	BIWK 2.03.23 HP	96.98		
10.1580.3912.6221.01129.1.23	1580 - East High School	Retirement -Non-Teacher	2/17/2023	BIWK 2.17.23 HQ	96.98		
10.1580.3912.6221.01129.1.23	1580 - East High School	Retirement -Non-Teacher	3/3/2023	BIWK 3.3.23 HR	96.98		
10.1580.3912.6221.01129.1.23	1580 - East High School	Retirement -Non-Teacher	3/17/2023	BIWK 3.17.23 HS	96.98		
10.1580.3912.6221.01129.1.23	1580 - East High School	Retirement -Non-Teacher	3/31/2023	BIWK 3.31.23 HT	96.98		
10.1580.3912.6221.45102.4.23	1580 - East High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	175.59		
10.1580.3912.6221.45102.4.23	1580 - East High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	175.59		
10.1580.3912.6221.45102.4.23	1580 - East High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	175.59		
10.1580.3912.6221.45102.4.23	1580 - East High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	175.59		
10.1580.3912.6221.45102.4.23	1580 - East High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	175.59		
10.1580.3912.6221.45102.4.23	1580 - East High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	175.59		
10.1580.3912.6221.45102.4.23	1580 - East High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	175.59		
10.1580.3912.6231.01129.1.23	1580 - East High School	OASDI	1/6/2023	BIWK1.6.23 HN	47.59		
10.1580.3912.6231.01129.1.23	1580 - East High School	OASDI	1/20/2023	BIWK 1.20.23 HO	47.59		
10.1580.3912.6231.01129.1.23	1580 - East High School	OASDI	2/3/2023	BIWK 2.03.23 HP	47.59		
10.1580.3912.6231.01129.1.23	1580 - East High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	47.59		
10.1580.3912.6231.01129.1.23	1580 - East High School	OASDI	3/3/2023	BIWK 3.3.23 HR	47.59		
10.1580.3912.6231.01129.1.23	1580 - East High School	OASDI	3/17/2023	BIWK 3.17.23 HS	47.59		
10.1580.3912.6231.01129.1.23	1580 - East High School	OASDI	3/31/2023	BIWK 3.31.23 HT	47.59		
10.1580.3912.6231.45102.4.23	1580 - East High School	OASDI	1/6/2023	BIWK1.6.23 HN	90.53		
10.1580.3912.6231.45102.4.23	1580 - East High School	OASDI	1/20/2023	BIWK 1.20.23 HO	90.53		
10.1580.3912.6231.45102.4.23	1580 - East High School	OASDI	2/3/2023	BIWK 2.03.23 HP	90.53		
10.1580.3912.6231.45102.4.23	1580 - East High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	90.53		
10.1580.3912.6231.45102.4.23	1580 - East High School	OASDI	3/3/2023	BIWK 3.3.23 HR	90.53		
10.1580.3912.6231.45102.4.23	1580 - East High School	OASDI	3/17/2023	BIWK 3.17.23 HS	90.53		
10.1580.3912.6231.45102.4.23	1580 - East High School	OASDI	3/31/2023	BIWK 3.31.23 HT	90.72		
10.1580.3912.6232.01129.1.23	1580 - East High School	Medicare	1/6/2023	BIWK1.6.23 HN	11.13		
10.1580.3912.6232.01129.1.23	1580 - East High School	Medicare	1/20/2023	BIWK 1.20.23 HO	11.13		
10.1580.3912.6232.01129.1.23	1580 - East High School	Medicare	2/3/2023	BIWK 2.03.23 HP	11.13		
10.1580.3912.6232.01129.1.23	1580 - East High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	11.13		
10.1580.3912.6232.01129.1.23	1580 - East High School	Medicare	3/3/2023	BIWK 3.3.23 HR	11.13		
10.1580.3912.6232.01129.1.23	1580 - East High School	Medicare	3/17/2023	BIWK 3.17.23 HS	11.13		
10.1580.3912.6232.01129.1.23	1580 - East High School	Medicare	3/31/2023	BIWK 3.31.23 HT	11.13		
10.1580.3912.6232.45102.4.23	1580 - East High School	Medicare	1/6/2023	BIWK1.6.23 HN	21.17		
10.1580.3912.6232.45102.4.23	1580 - East High School	Medicare	1/20/2023	BIWK 1.20.23 HO	21.17		
10.1580.3912.6232.45102.4.23	1580 - East High School	Medicare	2/3/2023	BIWK 2.03.23 HP	21.17		
10.1580.3912.6232.45102.4.23	1580 - East High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	21.17		
10.1580.3912.6232.45102.4.23	1580 - East High School	Medicare	3/3/2023	BIWK 3.3.23 HR	21.17		
10.1580.3912.6232.45102.4.23	1580 - East High School	Medicare	3/17/2023	BIWK 3.17.23 HS	21.17		
10.1580.3912.6232.45102.4.23	1580 - East High School	Medicare	3/31/2023	BIWK 3.31.23 HT	21.22		
10.1580.3912.6241.01129.1.23	1580 - East High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	425.84		
10.1580.3912.6241.01129.1.23	1580 - East High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	425.90		
10.1580.3912.6241.01129.1.23	1580 - East High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.90		
10.1580.3912.6241.45102.4.23	1580 - East High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	821.77		
10.1580.3912.6241.45102.4.23	1580 - East High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	821.77		
10.1580.3912.6241.45102.4.23	1580 - East High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	821.77		
10.1580.3912.6261.01129.1.23	1580 - East High School	Workers'Compansion	1/6/2023	BIWK1.6.23 HN	10.59		
10.1580.3912.6261.01129.1.23	1580 - East High School	Workers'Compansion	1/20/2023	BIWK 1.20.23 HO	10.59		
10.1580.3912.6261.01129.1.23	1580 - East High School	Workers'Compansion	2/3/2023	BIWK 2.03.23 HP	10.59		
10.1580.3912.6261.01129.1.23	1580 - East High School	Workers'Compansion	2/17/2023	BIWK 2.17.23 HQ	10.59		
10.1580.3912.6261.01129.1.23	1580 - East High School	Workers'Compansion	3/3/2023	BIWK 3.3.23 HR	10.59		
10.1580.3912.6261.01129.1.23	1580 - East High School	Workers'Compansion	3/17/2023	BIWK 3.17.23 HS	10.59		
10.1580.3912.6261.01129.1.23	1580 - East High School	Workers'Compansion	3/31/2023	BIWK 3.31.23 HT	10.59		
10.1580.3912.6261.45102.4.23	1580 - East High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	19.17		
10.1580.3912.6261.45102.4.23	1580 - East High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	19.17		
10.1580.3912.6261.45102.4.23	1580 - East High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	19.17		
10.1580.3912.6261.45102.4.23	1580 - East High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	19.17		
10.1580.3912.6261.45102.4.23	1580 - East High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	19.17		
10.1580.3912.6261.45102.4.23	1580 - East High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	19.17		
10.1580.3912.6261.45102.4.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	19.17		
10.1580.3912.6271.01129.1.23	1580 - East High School	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	1.21		
10.1580.3912.6271.01129.1.23	1580 - East High School	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	1.21		
10.1580.3912.6271.01129.1.23	1580 - East High School	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	1.21		
10.1580.3912.6271.01129.1.23	1580 - East High School	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	1.21		
10.1580.3912.6271.01129.1.23	1580 - East High School	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	1.21		
10.1580.3912.6271.01129.1.23	1580 - East High School	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	1.21		
10.1580.3912.6271.01129.1.23	1580 - East High School	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	1.21		
10.1580.3912.6271.45102.4.23	1580 - East High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.19		
10.1580.3912.6271.45102.4.23	1580 - East High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.19		
10.1580.3912.6271.45102.4.23	1580 - East High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.19		
10.1580.3912.6271.45102.4.23	1580 - East High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.19		
10.1580.3912.6271.45102.4.23	1580 - East High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.19		
10.1580.3912.6271.45102.4.23	1580 - East High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.19		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.3912.6271.45102.4.23	1580 - East High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.19		
10.1580.6310.5192.06305.1.23	1580 - East High School	Gifts	1/27/2023	School Smart KC	(500.00)		
10.1580.6310.5192.06480.1.23	1580 - East High School	GIFTS	1/20/2023	KCPS Education Foundation	1,000.00		
10.1580.6310.5192.06480.1.23	1580 - East High School	GIFTS	3/6/2023	Donation - Art	(50.00)		
10.1580.6310.5192.06481.1.23	1580 - East High School	GIFTS	1/18/2023	KCPS Education Foundation	(2,000.00)		
10.1580.6310.5192.06481.1.23	1580 - East High School	GIFTS	1/20/2023	KCPS Education Foundation	(1,000.00)		
10.1670.1151.6151.01797.1.23	1670 - Southeast High School	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,000.67		
10.1670.1151.6151.01797.1.23	1670 - Southeast High School	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,000.67		
10.1670.1151.6151.01797.1.23	1670 - Southeast High School	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,000.67		
10.1670.1151.6151.01797.1.23	1670 - Southeast High School	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,950.67		
10.1670.1151.6151.01797.1.23	1670 - Southeast High School	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,000.67		
10.1670.1151.6151.01797.1.23	1670 - Southeast High School	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,000.67		
10.1670.1151.6221.01797.1.23	1670 - Southeast High School	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	240.08		
10.1670.1151.6221.01797.1.23	1670 - Southeast High School	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	240.08		
10.1670.1151.6221.01797.1.23	1670 - Southeast High School	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	240.08		
10.1670.1151.6221.01797.1.23	1670 - Southeast High School	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	240.08		
10.1670.1151.6221.01797.1.23	1670 - Southeast High School	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	240.08		
10.1670.1151.6221.01797.1.23	1670 - Southeast High School	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	240.08		
10.1670.1151.6231.01797.1.23	1670 - Southeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	122.00		
10.1670.1151.6231.01797.1.23	1670 - Southeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	122.68		
10.1670.1151.6231.01797.1.23	1670 - Southeast High School	OASDI	2/15/2023	SEMI 2.15.23 4G	122.91		
10.1670.1151.6231.01797.1.23	1670 - Southeast High School	OASDI	2/28/2023	SEMI 2.28.23 4H	182.05		
10.1670.1151.6231.01797.1.23	1670 - Southeast High School	OASDI	3/15/2023	SEMI 3.15.23 4I	123.06		
10.1670.1151.6231.01797.1.23	1670 - Southeast High School	OASDI	3/31/2023	SEMI 3.31.23 4J	123.30		
10.1670.1151.6232.01797.1.23	1670 - Southeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	28.53		
10.1670.1151.6232.01797.1.23	1670 - Southeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	28.69		
10.1670.1151.6232.01797.1.23	1670 - Southeast High School	Medicare	2/15/2023	SEMI 2.15.23 4G	28.74		
10.1670.1151.6232.01797.1.23	1670 - Southeast High School	Medicare	2/28/2023	SEMI 2.28.23 4H	42.58		
10.1670.1151.6232.01797.1.23	1670 - Southeast High School	Medicare	3/15/2023	SEMI 3.15.23 4I	28.78		
10.1670.1151.6232.01797.1.23	1670 - Southeast High School	Medicare	3/31/2023	SEMI 3.31.23 4J	28.82		
10.1670.1151.6241.01797.1.23	1670 - Southeast High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.1670.1151.6241.01797.1.23	1670 - Southeast High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.1670.1151.6241.01797.1.23	1670 - Southeast High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.1670.1151.6261.01797.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	26.21		
10.1670.1151.6261.01797.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	26.21		
10.1670.1151.6261.01797.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	26.19		
10.1670.1151.6261.01797.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	38.66		
10.1670.1151.6261.01797.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	26.21		
10.1670.1151.6261.01797.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	26.25		
10.1670.1151.6271.01797.1.23	1670 - Southeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.00		
10.1670.1151.6271.01797.1.23	1670 - Southeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.00		
10.1670.1151.6271.01797.1.23	1670 - Southeast High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.02		
10.1670.1151.6271.01797.1.23	1670 - Southeast High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.43		
10.1670.1151.6271.01797.1.23	1670 - Southeast High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.00		
10.1670.1151.6271.01797.1.23	1670 - Southeast High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.96		
10.1670.1151.6334.01194.1.23	1670 - Southeast High School	Rentals-Equipment/Vehicles	1/6/2023	SOUTHEAST HS BASE COPIER CHARGE	505.08	ALL COPY PRODUCTS, INC	23003429
10.1670.1151.6334.01194.1.23	1670 - Southeast High School	Rentals-Equipment/Vehicles	2/16/2023	SOUTHEAST HS BASE COPIER CHARGE	505.08	ALL COPY PRODUCTS, INC	23003865
10.1670.1151.6334.01194.1.23	1670 - Southeast High School	Rentals-Equipment/Vehicles	2/16/2023	SOUTHEAST HS BASE COPIER CHARGE	505.08	ALL COPY PRODUCTS, INC	23004591
10.1670.1151.6334.01194.1.23	1670 - Southeast High School	Rentals-Equipment/Vehicles	3/13/2023	SOUTHEAST HS BASE COPIER CHARGE	505.08	ALL COPY PRODUCTS, INC	23005244
10.1670.1151.6391.01100.1.23	1670 - Southeast High School	Other Purchased Services	1/27/2023		68.88	SHRED-IT KANSAS CITY	
10.1670.1151.6411.01100.1.23	1670 - Southeast High School	General Supplies	2/16/2023	5x3 Flags for School Front: (LOGO) + (PE	690.00	FAST SIGNS OF WESTPORT	23004726
10.1670.1151.6411.01100.1.23	1670 - Southeast High School	General Supplies	2/16/2023	Matte Banner 120 x 48 (1) SS Banner 13oz	280.00	FAST SIGNS OF WESTPORT	23004726
10.1670.1151.6411.42200.4.23	1670 - Southeast High School	General Supplies	1/6/2023	Copy PAper, 8.5x11, 92 BRT	1,868.58	OFFICE PRODUCTS ALLIANCE	23002136
10.1670.1151.6411.42200.4.23	1670 - Southeast High School	General Supplies	1/12/2023	ET APRES? FRENCH CARD GAME	28.99	TEACHER'S DISCOVERY	23002764
10.1670.1151.6411.42200.4.23	1670 - Southeast High School	General Supplies	1/12/2023	FLANGOO ONE YEAR SUBSCRIPTION	149.00	TEACHER'S DISCOVERY	23002764
10.1670.1151.6411.42200.4.23	1670 - Southeast High School	General Supplies	1/12/2023	Freight	3.71	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23002132
10.1670.1151.6411.42200.4.23	1670 - Southeast High School	General Supplies	1/12/2023	Freight	19.95	HOME DEPOT US COMMUNITIES	23002599
10.1670.1151.6411.42200.4.23	1670 - Southeast High School	General Supplies	1/12/2023	Freight	14.99	TEACHER'S DISCOVERY	23002764
10.1670.1151.6411.42200.4.23	1670 - Southeast High School	General Supplies	1/12/2023	Glacier Bay 24 in x 30 in CLassic Regtan	223.76	HOME DEPOT US COMMUNITIES	23002599
10.1670.1151.6411.42200.4.23	1670 - Southeast High School	General Supplies	1/12/2023	Gopher Comp 1000 Plus-Composite Football	30.95	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23002132
10.1670.1151.6411.42200.4.23	1670 - Southeast High School	General Supplies	1/12/2023	HOW TO LEARN A LANGUAGE SKINNY POSTER	19.99	TEACHER'S DISCOVERY	23002764
10.1670.1151.6411.42200.4.23	1670 - Southeast High School	General Supplies	1/12/2023	LA GUERRE FRENCH NUMBERS CARD GAME	28.99	TEACHER'S DISCOVERY	23002764
10.1670.1151.6411.42200.4.23	1670 - Southeast High School	General Supplies	1/12/2023	VEXING VERBS DEMANDER, COMMANCER, AND EX	19.99	TEACHER'S DISCOVERY	23002764
10.1670.1151.6411.42200.4.23	1670 - Southeast High School	General Supplies	3/13/2023	Xerox(R) 6022/6027 Cyan Toner Cartridge,	138.58	ODP BUSINESS SOLUTIONS, LLC	23004716
10.1670.1151.6414.01100.1.23	1670 - Southeast High School	Music Supplies	1/12/2023	AT-A-GLANCE 2023 RY Vertical Horizontal	15.00	ODP BUSINESS SOLUTIONS, LLC	23003626
10.1670.1151.6414.01100.1.23	1670 - Southeast High School	Music Supplies	1/12/2023	AT-A-GLANCE DayMinder 2023 RY Daily Appo	19.59	ODP BUSINESS SOLUTIONS, LLC	23003626
10.1670.1151.6414.01100.1.23	1670 - Southeast High School	Music Supplies	1/12/2023	Hal Leonard-Manuscript PAper 8 1/2" x 8	80.00	MUSICIAN'S FRIEND, INC.	23001033
10.1670.1151.6472.01797.1.23	1670 - Southeast High School	Food	1/6/2023	24 packs of water	13.47	HYVEE INC (HDQTR)	23003323
10.1670.1151.6472.01797.1.23	1670 - Southeast High School	Food	1/6/2023	Chili-Gallon	89.98	HYVEE INC (HDQTR)	23003323
10.1670.1151.6472.01797.1.23	1670 - Southeast High School	Food	1/6/2023	Freight	25.00	HYVEE INC (HDQTR)	23003323
10.1670.1151.6472.01797.1.23	1670 - Southeast High School	Food	1/6/2023	Potato Bar-Baked Potato, Shredded Cheese	500.00	HYVEE INC (HDQTR)	23003323
10.1670.1151.6496.42200.4.23	1670 - Southeast High School	Small Equipment/Furniture	1/12/2023	24" x 48" x 29.5"h, Full to Floor Flush	707.56	FREEDOM INTERIORS	23001778
10.1670.1151.6496.42200.4.23	1670 - Southeast High School	Small Equipment/Furniture	1/12/2023	36"d x 84"w x 29.5"h, Single Pedestal, R	950.60	FREEDOM INTERIORS	23001778
10.1670.1151.6496.42200.4.23	1670 - Southeast High School	Small Equipment/Furniture	1/12/2023	PSB INSTALLATION SERVICES-Cost to receiv	500.00	FREEDOM INTERIORS	23001778

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.1151.6496.42200.4.23	1670 - Southeast High School	Small Equipment/Furniture	1/12/2023	PSP REMOVAL SERVICES-Cost to remove exis	250.00	FREEDOM INTERIORS	23001778
10.1670.1151.6496.42301.4.23	1670 - Southeast High School	Small Equipment/Furniture	1/12/2023	4' Fom Bean Bag-Grade 1: Microsuede Blac	730.00	FREEDOM INTERIORS	23002760
10.1670.1151.6496.42301.4.23	1670 - Southeast High School	Small Equipment/Furniture	1/12/2023	Freight	125.00	FREEDOM INTERIORS	23002760
10.1670.1151.6496.42301.4.23	1670 - Southeast High School	Small Equipment/Furniture	1/31/2023	Lloyd Jackson,Amzn Mktp Us	2,669.76		
10.1670.1251.6311.45100.4.23	1670 - Southeast High School	Purchased Instructional Services	1/27/2023	Math Targeted Tutoring-160 Students (Mat	19,450.00	TPT - TOMORROW'S PROMISE TODAY	23004049
10.1670.1251.6311.45100.4.23	1670 - Southeast High School	Purchased Instructional Services	3/13/2023	Math Targeted Tutoring-160 Students (Mat	19,450.00	TPT - TOMORROW'S PROMISE TODAY	23004049
10.1670.1251.6311.45102.4.23	1670 - Southeast High School	Purchased Instructional Services	1/27/2023	Services to connect students/families to	6,250.00	SPARKWHEEL,INC.	23003703
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	3M Post-it Lined Original Notes, 4 x 6 I	363.90	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	Astrobrights Card Stock, 8-1/2 x 11 Inch	125.75	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	Business Source Pop-up Adhesive Note Pad	227.10	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	Business Source T-Pins, 9/16 Inches Head	8.56	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	EXPO Dry Erase Whiteboard Liquid Cleaner	337.20	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	EXPO Whiteboard Cleaner, 1 Gallon	212.20	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	Genuine Joe Plastic Table Covers, Pack o	50.16	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	Genuine Joe Table Cover, 54 W x 108 D in	150.48	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	Integra Side Apply Correction Tape with	186.50	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	Mead 1-Subject Spiral Notebook, 8 x 10-1	642.00	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	School Smart 2-Pocket Folder, Letter Siz	271.68	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	School Smart 3-Hole Punched Loose Leaf P	151.80	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	School Smart Beveled Block Erasers, Smal	11.90	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	School Smart Binder Clip, Large, 2 Inche	45.75	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	School Smart Binder Clips, 1-1/4 Inches,	19.35	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	School Smart Binder Clip Set, 3/4 in W,	5.55	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	School Smart File Folder, Letter Size, 1	53.70	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	School Smart Full Strip Stapler	55.20	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	School Smart Glue Stick, 0.28 Ounces, Wh	17.10	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	School Smart Hanging File Folder, Letter	159.80	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	School Smart Low Odor Non-Toxic Dry Eras	71.82	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	School Smart Magnetic Whiteboard Eraser,	24.50	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	School Smart Modern Decor Weighted Tape	56.50	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	School Smart Polypropylene Round Ring Bi	662.40	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	School Smart Push Pin for Bulletin Board	5.50	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	School Smart Ruled Flip Chart Paper, 27	181.95	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	School Smart Ruled Index Cards, 3 x 5 In	41.00	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	School Smart Standard Staples, 1/4 Inch,	60.00	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	Sharpie Fine Permanent Markers, Assorted	103.92	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	Sharpie Fine Permanent Markers, Black, P	81.75	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	Sharpie Flip Chart Markers, Bullet Tip,	217.50	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	Tartan 3710 Shipping Tape, 1.88 Inches x	77.94	SCHOOL SPECIALTY	23004932
10.1670.1251.6411.45102.4.23	1670 - Southeast High School	General Supplies	3/29/2023	Ticonderoga Golf/Compass Pencils with Er	415.20	SCHOOL SPECIALTY	23004932
10.1670.1411.6411.06483.1.23	1670 - Southeast High School	General Supplies	1/9/2023	494-ROY/WHT-WOMENS DRY JACKET- 3-LRG, 1-	351.00	BSN SPORTS US COMMUNITIES	23002593
10.1670.1411.6411.06483.1.23	1670 - Southeast High School	General Supplies	1/9/2023	657-Scarlet-Team Knit Short: 9 Med, 9 XL	351.00	BSN SPORTS US COMMUNITIES	23002592
10.1670.1411.6411.06483.1.23	1670 - Southeast High School	General Supplies	1/9/2023	657- Scarlet-Team Knit Short: SM-6, LRG	585.00	BSN SPORTS US COMMUNITIES	23002591
10.1670.1411.6411.06483.1.23	1670 - Southeast High School	General Supplies	1/9/2023	657-SCARLET-THERMA LONG SLEEVE 1/4 ZIP C	409.50	BSN SPORTS US COMMUNITIES	23002593
10.1670.1411.6411.06483.1.23	1670 - Southeast High School	General Supplies	1/9/2023	DF Swoosh Flex Cap Black L/XL	78.00	BSN SPORTS US COMMUNITIES	23002592
10.1670.1411.6411.06483.1.23	1670 - Southeast High School	General Supplies	1/9/2023	DF Swoosh Flex Cap Black M/L	78.00	BSN SPORTS US COMMUNITIES	23002592
10.1670.1411.6411.06483.1.23	1670 - Southeast High School	General Supplies	1/9/2023	DF Swoosh Flex Cap Univ Red L/XL	78.00	BSN SPORTS US COMMUNITIES	23002592
10.1670.1411.6411.06483.1.23	1670 - Southeast High School	General Supplies	1/9/2023	DF Swoosh Flex Cap Univ Red M/L	78.00	BSN SPORTS US COMMUNITIES	23002592
10.1670.1411.6411.06483.1.23	1670 - Southeast High School	General Supplies	1/25/2023	010-Black-Club Pullover Fleece Hoodie- 2	162.50	BSN SPORTS US COMMUNITIES	23002759
10.1670.1411.6411.06483.1.23	1670 - Southeast High School	General Supplies	3/28/2023	010-Black-Club TEam Roll Bag	61.75	BSN SPORTS US COMMUNITIES	23002649
10.1670.1411.6411.06483.1.23	1670 - Southeast High School	General Supplies	3/28/2023	Color-SCRIMMAGE Helmet Cover (Scarlet) 2	109.98	BSN SPORTS US COMMUNITIES	23002649
10.1670.1411.6496.06483.1.23	1670 - Southeast High School	Small equipment/furniture	1/9/2023	Fisher Tackle Wheel - 36"OD x 16"ID	699.98	BSN SPORTS US COMMUNITIES	23002590
10.1670.1411.6496.06483.1.23	1670 - Southeast High School	Small equipment/furniture	3/28/2023	2" Universal Kickoff Tee	9.98	BSN SPORTS US COMMUNITIES	23002649
10.1670.1411.6496.06483.1.23	1670 - Southeast High School	Small equipment/furniture	3/28/2023	Freight	55.34	BSN SPORTS US COMMUNITIES	23002649
10.1670.1411.6496.06483.1.23	1670 - Southeast High School	Small equipment/furniture	3/28/2023	Pro Down Extra Point Tee	11.98	BSN SPORTS US COMMUNITIES	23002649
10.1670.1411.6496.06483.1.23	1670 - Southeast High School	Small equipment/furniture	3/28/2023	Varsity Ultra Lite Knee Pad 8.25"	359.60	BSN SPORTS US COMMUNITIES	23002649
10.1670.2111.6151.42200.4.23	1670 - Southeast High School	Classified Salaries- Regular	1/6/2023	BIWK1.6.23 HN	1,855.50		
10.1670.2111.6151.42200.4.23	1670 - Southeast High School	Classified Salaries- Regular	1/20/2023	BIWK 1.20.23 HO	1,855.50		
10.1670.2111.6151.42200.4.23	1670 - Southeast High School	Classified Salaries- Regular	2/3/2023	BIWK 2.03.23 HP	1,855.50		
10.1670.2111.6151.42200.4.23	1670 - Southeast High School	Classified Salaries- Regular	2/17/2023	BIWK 2.17.23 HQ	1,855.50		
10.1670.2111.6151.42200.4.23	1670 - Southeast High School	Classified Salaries- Regular	3/3/2023	BIWK 3.3.23 HR	1,855.50		
10.1670.2111.6151.42200.4.23	1670 - Southeast High School	Classified Salaries- Regular	3/17/2023	BIWK 3.17.23 HS	1,855.50		
10.1670.2111.6151.42200.4.23	1670 - Southeast High School	Classified Salaries- Regular	3/31/2023	BIWK 3.31.23 HT	1,855.50		
10.1670.2111.6151.45100.4.23	1670 - Southeast High School	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	1,736.50		
10.1670.2111.6151.45100.4.23	1670 - Southeast High School	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	1,736.50		
10.1670.2111.6151.45100.4.23	1670 - Southeast High School	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	1,736.50		
10.1670.2111.6151.45100.4.23	1670 - Southeast High School	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	1,513.29		
10.1670.2111.6151.45100.4.23	1670 - Southeast High School	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	1,562.12		
10.1670.2111.6151.45100.4.23	1670 - Southeast High School	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	1,387.74		
10.1670.2111.6151.45102.4.23	1670 - Southeast High School	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	3,788.81		
10.1670.2111.6171.42200.4.23	1670 - Southeast High School	Unused Leave and /or Severance Pay Class	1/6/2023	BIWK1.6.23 HN	13.17		
10.1670.2111.6171.42200.4.23	1670 - Southeast High School	Unused Leave and /or Severance Pay Class	1/20/2023	BIWK 1.20.23 HO	13.17		
10.1670.2111.6171.42200.4.23	1670 - Southeast High School	Unused Leave and /or Severance Pay Class	2/3/2023	BIWK 2.03.23 HP	13.17		
10.1670.2111.6171.42200.4.23	1670 - Southeast High School	Unused Leave and /or Severance Pay Class	2/17/2023	BIWK 2.17.23 HQ	13.17		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2111.6171.42200.4.23	1670 - Southeast High School	Unused Leave and /or Severance Pay Class	3/3/2023	BIWK 3.3.23 HR	13.17		
10.1670.2111.6171.42200.4.23	1670 - Southeast High School	Unused Leave and /or Severance Pay Class	3/17/2023	BIWK 3.17.23 HS	13.17		
10.1670.2111.6171.42200.4.23	1670 - Southeast High School	Unused Leave and /or Severance Pay Class	3/31/2023	BIWK 3.31.23 HT	13.17		
10.1670.2111.6171.45100.4.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	12.33		
10.1670.2111.6171.45100.4.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	12.33		
10.1670.2111.6171.45100.4.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	12.33		
10.1670.2111.6171.45100.4.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	10.74		
10.1670.2111.6171.45100.4.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	11.09		
10.1670.2111.6171.45100.4.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	9.85		
10.1670.2111.6171.45102.4.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	26.90		
10.1670.2111.6221.42200.4.23	1670 - Southeast High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	222.66		
10.1670.2111.6221.42200.4.23	1670 - Southeast High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	222.66		
10.1670.2111.6221.42200.4.23	1670 - Southeast High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	222.66		
10.1670.2111.6221.42200.4.23	1670 - Southeast High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	222.66		
10.1670.2111.6221.42200.4.23	1670 - Southeast High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	222.66		
10.1670.2111.6221.42200.4.23	1670 - Southeast High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	222.66		
10.1670.2111.6221.42200.4.23	1670 - Southeast High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	222.66		
10.1670.2111.6221.45100.4.23	1670 - Southeast High School	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	208.38		
10.1670.2111.6221.45100.4.23	1670 - Southeast High School	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	208.38		
10.1670.2111.6221.45100.4.23	1670 - Southeast High School	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	208.38		
10.1670.2111.6221.45100.4.23	1670 - Southeast High School	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	181.59		
10.1670.2111.6221.45100.4.23	1670 - Southeast High School	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	187.45		
10.1670.2111.6221.45100.4.23	1670 - Southeast High School	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	166.53		
10.1670.2111.6221.45102.4.23	1670 - Southeast High School	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	454.66		
10.1670.2111.6231.42200.4.23	1670 - Southeast High School	OASDI	1/6/2023	BIWK1.6.23 HN	110.15		
10.1670.2111.6231.42200.4.23	1670 - Southeast High School	OASDI	1/20/2023	BIWK 1.20.23 HO	110.15		
10.1670.2111.6231.42200.4.23	1670 - Southeast High School	OASDI	2/3/2023	BIWK 2.03.23 HP	110.15		
10.1670.2111.6231.42200.4.23	1670 - Southeast High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	110.15		
10.1670.2111.6231.42200.4.23	1670 - Southeast High School	OASDI	3/3/2023	BIWK 3.3.23 HR	110.15		
10.1670.2111.6231.42200.4.23	1670 - Southeast High School	OASDI	3/17/2023	BIWK 3.17.23 HS	110.15		
10.1670.2111.6231.42200.4.23	1670 - Southeast High School	OASDI	3/31/2023	BIWK 3.31.23 HT	110.32		
10.1670.2111.6231.45100.4.23	1670 - Southeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	106.47		
10.1670.2111.6231.45100.4.23	1670 - Southeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	106.47		
10.1670.2111.6231.45100.4.23	1670 - Southeast High School	OASDI	2/15/2023	SEMI 2.15.23 4G	106.47		
10.1670.2111.6231.45100.4.23	1670 - Southeast High School	OASDI	2/28/2023	SEMI 2.28.23 4H	89.91		
10.1670.2111.6231.45100.4.23	1670 - Southeast High School	OASDI	3/15/2023	SEMI 3.15.23 4I	95.66		
10.1670.2111.6231.45100.4.23	1670 - Southeast High School	OASDI	3/31/2023	SEMI 3.31.23 4J	84.85		
10.1670.2111.6231.45102.4.23	1670 - Southeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	234.91		
10.1670.2111.6232.42200.4.23	1670 - Southeast High School	Medicare	1/6/2023	BIWK1.6.23 HN	25.76		
10.1670.2111.6232.42200.4.23	1670 - Southeast High School	Medicare	1/20/2023	BIWK 1.20.23 HO	25.76		
10.1670.2111.6232.42200.4.23	1670 - Southeast High School	Medicare	2/3/2023	BIWK 2.03.23 HP	25.76		
10.1670.2111.6232.42200.4.23	1670 - Southeast High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	25.76		
10.1670.2111.6232.42200.4.23	1670 - Southeast High School	Medicare	3/3/2023	BIWK 3.3.23 HR	25.76		
10.1670.2111.6232.42200.4.23	1670 - Southeast High School	Medicare	3/17/2023	BIWK 3.17.23 HS	25.76		
10.1670.2111.6232.42200.4.23	1670 - Southeast High School	Medicare	3/31/2023	BIWK 3.31.23 HT	25.80		
10.1670.2111.6232.45100.4.23	1670 - Southeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	24.90		
10.1670.2111.6232.45100.4.23	1670 - Southeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	24.90		
10.1670.2111.6232.45100.4.23	1670 - Southeast High School	Medicare	2/15/2023	SEMI 2.15.23 4G	24.90		
10.1670.2111.6232.45100.4.23	1670 - Southeast High School	Medicare	2/28/2023	SEMI 2.28.23 4H	21.03		
10.1670.2111.6232.45100.4.23	1670 - Southeast High School	Medicare	3/15/2023	SEMI 3.15.23 4I	22.37		
10.1670.2111.6232.45100.4.23	1670 - Southeast High School	Medicare	3/31/2023	SEMI 3.31.23 4J	19.84		
10.1670.2111.6232.45102.4.23	1670 - Southeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	54.94		
10.1670.2111.6241.42200.4.23	1670 - Southeast High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
10.1670.2111.6241.42200.4.23	1670 - Southeast High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.1670.2111.6241.42200.4.23	1670 - Southeast High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.1670.2111.6241.45100.4.23	1670 - Southeast High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.1670.2111.6241.45100.4.23	1670 - Southeast High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.1670.2111.6241.45100.4.23	1670 - Southeast High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.1670.2111.6261.42200.4.23	1670 - Southeast High School	Workers'Compensation Insurance	1/6/2023	BIWK1.6.23 HN	24.31		
10.1670.2111.6261.42200.4.23	1670 - Southeast High School	Workers'Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	24.31		
10.1670.2111.6261.42200.4.23	1670 - Southeast High School	Workers'Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	24.31		
10.1670.2111.6261.42200.4.23	1670 - Southeast High School	Workers'Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	24.31		
10.1670.2111.6261.42200.4.23	1670 - Southeast High School	Workers'Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	24.31		
10.1670.2111.6261.42200.4.23	1670 - Southeast High School	Workers'Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	24.31		
10.1670.2111.6261.42200.4.23	1670 - Southeast High School	Workers'Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	24.31		
10.1670.2111.6261.45100.4.23	1670 - Southeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	22.75		
10.1670.2111.6261.45100.4.23	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	22.75		
10.1670.2111.6261.45100.4.23	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	22.75		
10.1670.2111.6261.45100.4.23	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	19.82		
10.1670.2111.6261.45100.4.23	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	20.46		
10.1670.2111.6261.45100.4.23	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	18.18		
10.1670.2111.6261.45102.4.23	1670 - Southeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	49.63		
10.1670.2111.6271.42200.4.23	1670 - Southeast High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.78		
10.1670.2111.6271.42200.4.23	1670 - Southeast High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.78		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2111.6271.42200.4.23	1670 - Southeast High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.78		
10.1670.2111.6271.42200.4.23	1670 - Southeast High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.78		
10.1670.2111.6271.42200.4.23	1670 - Southeast High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.78		
10.1670.2111.6271.42200.4.23	1670 - Southeast High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.78		
10.1670.2111.6271.42200.4.23	1670 - Southeast High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.78		
10.1670.2111.6271.45100.4.23	1670 - Southeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.59		
10.1670.2111.6271.45100.4.23	1670 - Southeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.59		
10.1670.2111.6271.45100.4.23	1670 - Southeast High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.59		
10.1670.2111.6271.45100.4.23	1670 - Southeast High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.25		
10.1670.2111.6271.45100.4.23	1670 - Southeast High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.32		
10.1670.2111.6271.45100.4.23	1670 - Southeast High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.06		
10.1670.2111.6271.45102.4.23	1670 - Southeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.68		
10.1670.2121.6151.01100.1.23	1670 - Southeast High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,300.25		
10.1670.2121.6151.01100.1.23	1670 - Southeast High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,300.25		
10.1670.2121.6151.01100.1.23	1670 - Southeast High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,300.25		
10.1670.2121.6151.01100.1.23	1670 - Southeast High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,300.25		
10.1670.2121.6151.01100.1.23	1670 - Southeast High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,300.25		
10.1670.2121.6151.01100.1.23	1670 - Southeast High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,300.25		
10.1670.2121.6151.01100.1.23	1670 - Southeast High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,300.25		
10.1670.2121.6171.01100.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	43.24		
10.1670.2121.6171.01100.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	43.24		
10.1670.2121.6171.01100.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	43.24		
10.1670.2121.6171.01100.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	43.24		
10.1670.2121.6171.01100.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	43.24		
10.1670.2121.6171.01100.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	43.24		
10.1670.2121.6171.01100.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	43.24		
10.1670.2121.6221.01100.1.23	1670 - Southeast High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	276.03		
10.1670.2121.6221.01100.1.23	1670 - Southeast High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	276.03		
10.1670.2121.6221.01100.1.23	1670 - Southeast High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	276.03		
10.1670.2121.6221.01100.1.23	1670 - Southeast High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	276.03		
10.1670.2121.6221.01100.1.23	1670 - Southeast High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	276.03		
10.1670.2121.6221.01100.1.23	1670 - Southeast High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	276.03		
10.1670.2121.6221.01100.1.23	1670 - Southeast High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	276.03		
10.1670.2121.6231.01100.1.23	1670 - Southeast High School	OASDI	1/6/2023	BIWK1.6.23 HN	136.01		
10.1670.2121.6231.01100.1.23	1670 - Southeast High School	OASDI	1/20/2023	BIWK 1.20.23 HO	136.01		
10.1670.2121.6231.01100.1.23	1670 - Southeast High School	OASDI	2/3/2023	BIWK 2.03.23 HP	136.01		
10.1670.2121.6231.01100.1.23	1670 - Southeast High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	136.01		
10.1670.2121.6231.01100.1.23	1670 - Southeast High School	OASDI	3/3/2023	BIWK 3.3.23 HR	136.01		
10.1670.2121.6231.01100.1.23	1670 - Southeast High School	OASDI	3/17/2023	BIWK 3.17.23 HS	136.01		
10.1670.2121.6231.01100.1.23	1670 - Southeast High School	OASDI	3/31/2023	BIWK 3.31.23 HT	142.62		
10.1670.2121.6232.01100.1.23	1670 - Southeast High School	Medicare	1/6/2023	BIWK1.6.23 HN	31.81		
10.1670.2121.6232.01100.1.23	1670 - Southeast High School	Medicare	1/20/2023	BIWK 1.20.23 HO	31.81		
10.1670.2121.6232.01100.1.23	1670 - Southeast High School	Medicare	2/3/2023	BIWK 2.03.23 HP	31.81		
10.1670.2121.6232.01100.1.23	1670 - Southeast High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	31.81		
10.1670.2121.6232.01100.1.23	1670 - Southeast High School	Medicare	3/3/2023	BIWK 3.3.23 HR	31.81		
10.1670.2121.6232.01100.1.23	1670 - Southeast High School	Medicare	3/17/2023	BIWK 3.17.23 HS	31.81		
10.1670.2121.6232.01100.1.23	1670 - Southeast High School	Medicare	3/31/2023	BIWK 3.31.23 HT	33.35		
10.1670.2121.6241.01100.1.23	1670 - Southeast High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.1670.2121.6241.01100.1.23	1670 - Southeast High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.1670.2121.6241.01100.1.23	1670 - Southeast High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.1670.2121.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	30.13		
10.1670.2121.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	30.13		
10.1670.2121.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	30.13		
10.1670.2121.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	30.13		
10.1670.2121.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	30.13		
10.1670.2121.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	30.13		
10.1670.2121.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	30.13		
10.1670.2121.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.45		
10.1670.2121.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.45		
10.1670.2121.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.45		
10.1670.2121.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.45		
10.1670.2121.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.45		
10.1670.2121.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.45		
10.1670.2121.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.45		
10.1670.2134.6151.01451.1.23	1670 - Southeast High School	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,349.08		
10.1670.2134.6151.01451.1.23	1670 - Southeast High School	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,349.08		
10.1670.2134.6151.01451.1.23	1670 - Southeast High School	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,349.08		
10.1670.2134.6151.01451.1.23	1670 - Southeast High School	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,349.08		
10.1670.2134.6151.01451.1.23	1670 - Southeast High School	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,349.08		
10.1670.2134.6151.01451.1.23	1670 - Southeast High School	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,349.08		
10.1670.2134.6171.01451.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	16.68		
10.1670.2134.6171.01451.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	16.68		
10.1670.2134.6171.01451.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	16.68		
10.1670.2134.6171.01451.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	16.68		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2134.6171.01451.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	16.68		
10.1670.2134.6171.01451.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	16.68		
10.1670.2134.6221.01451.1.23	1670 - Southeast High School	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	281.89		
10.1670.2134.6221.01451.1.23	1670 - Southeast High School	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	281.89		
10.1670.2134.6221.01451.1.23	1670 - Southeast High School	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	281.89		
10.1670.2134.6221.01451.1.23	1670 - Southeast High School	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	281.89		
10.1670.2134.6221.01451.1.23	1670 - Southeast High School	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	281.89		
10.1670.2134.6221.01451.1.23	1670 - Southeast High School	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	281.89		
10.1670.2134.6231.01451.1.23	1670 - Southeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	142.54		
10.1670.2134.6231.01451.1.23	1670 - Southeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	142.54		
10.1670.2134.6231.01451.1.23	1670 - Southeast High School	OASDI	2/15/2023	SEMI 2.15.23 4G	142.54		
10.1670.2134.6231.01451.1.23	1670 - Southeast High School	OASDI	2/28/2023	SEMI 2.28.23 4H	142.54		
10.1670.2134.6231.01451.1.23	1670 - Southeast High School	OASDI	3/15/2023	SEMI 3.15.23 4I	142.54		
10.1670.2134.6231.01451.1.23	1670 - Southeast High School	OASDI	3/31/2023	SEMI 3.31.23 4J	142.54		
10.1670.2134.6232.01451.1.23	1670 - Southeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	33.34		
10.1670.2134.6232.01451.1.23	1670 - Southeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	33.34		
10.1670.2134.6232.01451.1.23	1670 - Southeast High School	Medicare	2/15/2023	SEMI 2.15.23 4G	33.34		
10.1670.2134.6232.01451.1.23	1670 - Southeast High School	Medicare	2/28/2023	SEMI 2.28.23 4H	33.34		
10.1670.2134.6232.01451.1.23	1670 - Southeast High School	Medicare	3/15/2023	SEMI 3.15.23 4I	33.34		
10.1670.2134.6232.01451.1.23	1670 - Southeast High School	Medicare	3/31/2023	SEMI 3.31.23 4J	33.34		
10.1670.2134.6241.01451.1.23	1670 - Southeast High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2.45		
10.1670.2134.6241.01451.1.23	1670 - Southeast High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2.45		
10.1670.2134.6241.01451.1.23	1670 - Southeast High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2.45		
10.1670.2134.6261.01451.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	30.77		
10.1670.2134.6261.01451.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	30.77		
10.1670.2134.6261.01451.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	30.77		
10.1670.2134.6261.01451.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	30.77		
10.1670.2134.6261.01451.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	30.77		
10.1670.2134.6261.01451.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	30.77		
10.1670.2134.6271.01451.1.23	1670 - Southeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.45		
10.1670.2134.6271.01451.1.23	1670 - Southeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.45		
10.1670.2134.6271.01451.1.23	1670 - Southeast High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.45		
10.1670.2134.6271.01451.1.23	1670 - Southeast High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.45		
10.1670.2134.6271.01451.1.23	1670 - Southeast High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.45		
10.1670.2134.6271.01451.1.23	1670 - Southeast High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.45		
10.1670.2221.6411.01781.1.23	1670 - Southeast High School	General Supplies	1/6/2023	GRAPHIC NOVEL SPINE LABES	10.99	DEMCO, INC.	23003342
10.1670.2221.6411.01781.1.23	1670 - Southeast High School	General Supplies	1/6/2023	HISTORICAL FICTION SPINE LABEL	10.99	DEMCO, INC.	23003342
10.1670.2221.6411.01781.1.23	1670 - Southeast High School	General Supplies	1/6/2023	HISTORY SPINE LABEL	10.99	DEMCO, INC.	23003342
10.1670.2221.6411.01781.1.23	1670 - Southeast High School	General Supplies	1/6/2023	HORROR SILHOUETTE CLASSIFICATION LABEL	10.99	DEMCO, INC.	23003342
10.1670.2221.6411.01781.1.23	1670 - Southeast High School	General Supplies	1/6/2023	IMMIGRATION SPINE LABEL	10.99	DEMCO, INC.	23003342
10.1670.2221.6411.01781.1.23	1670 - Southeast High School	General Supplies	1/6/2023	NATIVE AMERICAN SPINE LABEL	10.99	DEMCO, INC.	23003342
10.1670.2221.6411.01781.1.23	1670 - Southeast High School	General Supplies	1/6/2023	POETRY CLASSIFICATION LABEL	10.99	DEMCO, INC.	23003342
10.1670.2221.6411.01781.1.23	1670 - Southeast High School	General Supplies	1/6/2023	REFERENCE SPINE LABEL	10.99	DEMCO, INC.	23003342
10.1670.2221.6411.01781.1.23	1670 - Southeast High School	General Supplies	1/6/2023	RETRO CLASSIFICATION LABEL MYSTERY	10.99	DEMCO, INC.	23003342
10.1670.2221.6411.01781.1.23	1670 - Southeast High School	General Supplies	1/6/2023	ROMANCE CLASSIFICATION LABEL	10.99	DEMCO, INC.	23003342
10.1670.2221.6411.01781.1.23	1670 - Southeast High School	General Supplies	1/6/2023	SCIENCE FICTION SUBJECT LABEL	10.99	DEMCO, INC.	23003342
10.1670.2221.6411.01781.1.23	1670 - Southeast High School	General Supplies	1/6/2023	SOCIAL EMOTIONAL LEARNING SUBJECT LABEL	10.99	DEMCO, INC.	23003342
10.1670.2221.6411.01781.1.23	1670 - Southeast High School	General Supplies	1/6/2023	SOCIAL ISSUES SUBJECT LABEL	10.99	DEMCO, INC.	23003342
10.1670.2221.6411.01781.1.23	1670 - Southeast High School	General Supplies	1/6/2023	SPANISH CLASSIFICATION LABEL	10.69	DEMCO, INC.	23003342
10.1670.2221.6411.01781.1.23	1670 - Southeast High School	General Supplies	1/6/2023	SPINE LABEL DISPENSER	3.53	DEMCO, INC.	23003342
10.1670.2221.6411.01781.1.23	1670 - Southeast High School	General Supplies	1/6/2023	SUBJECT CLASSIFATION LABEL NOVELS IN VER	10.99	DEMCO, INC.	23003342
10.1670.2221.6411.01781.1.23	1670 - Southeast High School	General Supplies	1/6/2023	TRUE CRIMES SPINE LABEL	10.99	DEMCO, INC.	23003342
10.1670.2221.6411.01781.1.23	1670 - Southeast High School	General Supplies	1/6/2023	WORLD WAR II SPINE LABEL	21.98	DEMCO, INC.	23003342
10.1670.2411.6151.01100.1.23	1670 - Southeast High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,409.50		
10.1670.2411.6151.01100.1.23	1670 - Southeast High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,409.50		
10.1670.2411.6151.01100.1.23	1670 - Southeast High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,409.50		
10.1670.2411.6151.01100.1.23	1670 - Southeast High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,409.50		
10.1670.2411.6151.01100.1.23	1670 - Southeast High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,341.51		
10.1670.2411.6151.01100.1.23	1670 - Southeast High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,217.08		
10.1670.2411.6151.01100.1.23	1670 - Southeast High School	Classified Salaries - Regular	3/17/2023	INTERIM 3.17.23 ZZ	192.42		
10.1670.2411.6151.01100.1.23	1670 - Southeast High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,409.50		
10.1670.2411.6171.01100.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	42.96		
10.1670.2411.6171.01100.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	42.96		
10.1670.2411.6171.01100.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	42.96		
10.1670.2411.6171.01100.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	42.96		
10.1670.2411.6171.01100.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	41.69		
10.1670.2411.6171.01100.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	39.35		
10.1670.2411.6171.01100.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	42.96		
10.1670.2411.6221.01100.1.23	1670 - Southeast High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	409.14		
10.1670.2411.6221.01100.1.23	1670 - Southeast High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	409.14		
10.1670.2411.6221.01100.1.23	1670 - Southeast High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	409.14		
10.1670.2411.6221.01100.1.23	1670 - Southeast High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	409.14		
10.1670.2411.6221.01100.1.23	1670 - Southeast High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	400.98		
10.1670.2411.6221.01100.1.23	1670 - Southeast High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	386.05		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2411.6221.01100.1.23	1670 - Southeast High School	Non-Teacher Retirement	3/17/2023	INTERIM 3.17.23 ZZ	23.09		
10.1670.2411.6221.01100.1.23	1670 - Southeast High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	409.14		
10.1670.2411.6231.01100.1.23	1670 - Southeast High School	OASDI	1/6/2023	BIWK1.6.23 HN	210.46		
10.1670.2411.6231.01100.1.23	1670 - Southeast High School	OASDI	1/20/2023	BIWK 1.20.23 HO	210.46		
10.1670.2411.6231.01100.1.23	1670 - Southeast High School	OASDI	2/3/2023	BIWK 2.03.23 HP	210.46		
10.1670.2411.6231.01100.1.23	1670 - Southeast High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	210.46		
10.1670.2411.6231.01100.1.23	1670 - Southeast High School	OASDI	3/3/2023	BIWK 3.3.23 HR	206.25		
10.1670.2411.6231.01100.1.23	1670 - Southeast High School	OASDI	3/17/2023	BIWK 3.17.23 HS	198.53		
10.1670.2411.6231.01100.1.23	1670 - Southeast High School	OASDI	3/17/2023	INTERIM 3.17.23 ZZ	11.93		
10.1670.2411.6231.01100.1.23	1670 - Southeast High School	OASDI	3/31/2023	BIWK 3.31.23 HT	211.39		
10.1670.2411.6232.01100.1.23	1670 - Southeast High School	Medicare	1/6/2023	BIWK1.6.23 HN	49.22		
10.1670.2411.6232.01100.1.23	1670 - Southeast High School	Medicare	1/20/2023	BIWK 1.20.23 HO	49.22		
10.1670.2411.6232.01100.1.23	1670 - Southeast High School	Medicare	2/3/2023	BIWK 2.03.23 HP	49.22		
10.1670.2411.6232.01100.1.23	1670 - Southeast High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	49.22		
10.1670.2411.6232.01100.1.23	1670 - Southeast High School	Medicare	3/3/2023	BIWK 3.3.23 HR	48.24		
10.1670.2411.6232.01100.1.23	1670 - Southeast High School	Medicare	3/17/2023	BIWK 3.17.23 HS	46.43		
10.1670.2411.6232.01100.1.23	1670 - Southeast High School	Medicare	3/17/2023	INTERIM 3.17.23 ZZ	2.79		
10.1670.2411.6232.01100.1.23	1670 - Southeast High School	Medicare	3/31/2023	BIWK 3.31.23 HT	49.44		
10.1670.2411.6241.01100.1.23	1670 - Southeast High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,583.54		
10.1670.2411.6241.01100.1.23	1670 - Southeast High School	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	120.00		
10.1670.2411.6241.01100.1.23	1670 - Southeast High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.1670.2411.6241.01100.1.23	1670 - Southeast High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.1670.2411.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	44.67		
10.1670.2411.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	44.67		
10.1670.2411.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	44.67		
10.1670.2411.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	44.67		
10.1670.2411.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	43.78		
10.1670.2411.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	42.15		
10.1670.2411.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/17/2023	INTERIM 3.17.23 ZZ	2.52		
10.1670.2411.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	44.67		
10.1670.2411.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.10		
10.1670.2411.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.10		
10.1670.2411.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.10		
10.1670.2411.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.10		
10.1670.2411.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.00		
10.1670.2411.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	4.81		
10.1670.2411.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	3/17/2023	INTERIM 3.17.23 ZZ	0.29		
10.1670.2411.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.12		
10.1670.2411.6361.01100.1.23	1670 - Southeast High School	Communication	2/18/2023	ACE COLLEGIUM--1670	7.99	LINEAGE MAILING SERVICES LLC	23003902
10.1670.2411.6361.01100.1.23	1670 - Southeast High School	Communication	3/13/2023	ACE COLLEGIUM--1670	9.15	LINEAGE MAILING SERVICES LLC	23004876
10.1670.2411.6361.01100.1.23	1670 - Southeast High School	Communication	3/13/2023	ACE COLLEGIUM--1670	138.96	LINEAGE MAILING SERVICES LLC	23005525
10.1670.2411.6363.01100.1.23	1670 - Southeast High School	Printing and Binding	1/6/2023	SOUTHEAST HIGH	401.61	ALL COPY PRODUCTS, INC	23003390
10.1670.2411.6363.01100.1.23	1670 - Southeast High School	Printing and Binding	2/16/2023	SOUTHEAST HIGH	306.71	ALL COPY PRODUCTS, INC	23004019
10.1670.2541.6168.02950.1.23	1670 - Southeast High School	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	37.68		
10.1670.2541.6231.02950.1.23	1670 - Southeast High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	2.22		
10.1670.2541.6232.02950.1.23	1670 - Southeast High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	0.51		
10.1670.2541.6261.02950.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	0.50		
10.1670.2541.6271.02950.1.23	1670 - Southeast High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.06		
10.1670.2542.6151.02077.1.23	1670 - Southeast High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	9,562.63		
10.1670.2542.6151.02077.1.23	1670 - Southeast High School	Classified Salaries - Regular	1/13/2023	INTERIM 1.13.23 ZZ	122.70		
10.1670.2542.6151.02077.1.23	1670 - Southeast High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	9,231.80		
10.1670.2542.6151.02077.1.23	1670 - Southeast High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	8,788.18		
10.1670.2542.6151.02077.1.23	1670 - Southeast High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	8,508.87		
10.1670.2542.6151.02077.1.23	1670 - Southeast High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	9,515.09		
10.1670.2542.6151.02077.1.23	1670 - Southeast High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	8,955.63		
10.1670.2542.6151.02077.1.23	1670 - Southeast High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	8,826.19		
10.1670.2542.6171.02077.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	50.11		
10.1670.2542.6171.02077.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	49.98		
10.1670.2542.6171.02077.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	49.13		
10.1670.2542.6171.02077.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	49.87		
10.1670.2542.6171.02077.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	49.53		
10.1670.2542.6171.02077.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	47.48		
10.1670.2542.6171.02077.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	49.51		
10.1670.2542.6221.02077.1.23	1670 - Southeast High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	1,018.24		
10.1670.2542.6221.02077.1.23	1670 - Southeast High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	1,016.03		
10.1670.2542.6221.02077.1.23	1670 - Southeast High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	1,001.79		
10.1670.2542.6221.02077.1.23	1670 - Southeast High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	1,013.70		
10.1670.2542.6221.02077.1.23	1670 - Southeast High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	1,007.87		
10.1670.2542.6221.02077.1.23	1670 - Southeast High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	973.76		
10.1670.2542.6221.02077.1.23	1670 - Southeast High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	1,007.98		
10.1670.2542.6231.02077.1.23	1670 - Southeast High School	OASDI	1/6/2023	BIWK1.6.23 HN	587.63		
10.1670.2542.6231.02077.1.23	1670 - Southeast High School	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	7.61		
10.1670.2542.6231.02077.1.23	1670 - Southeast High School	OASDI	1/20/2023	BIWK 1.20.23 HO	567.10		
10.1670.2542.6231.02077.1.23	1670 - Southeast High School	OASDI	2/3/2023	BIWK 2.03.23 HP	539.66		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2542.6231.02077.1.23	1670 - Southeast High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	522.35		
10.1670.2542.6231.02077.1.23	1670 - Southeast High School	OASDI	3/3/2023	BIWK 3.3.23 HR	584.66		
10.1670.2542.6231.02077.1.23	1670 - Southeast High School	OASDI	3/17/2023	BIWK 3.17.23 HS	549.98		
10.1670.2542.6231.02077.1.23	1670 - Southeast High School	OASDI	3/31/2023	BIWK 3.31.23 HT	547.22		
10.1670.2542.6232.02077.1.23	1670 - Southeast High School	Medicare	1/6/2023	BIWK1.6.23 HN	137.43		
10.1670.2542.6232.02077.1.23	1670 - Southeast High School	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	1.78		
10.1670.2542.6232.02077.1.23	1670 - Southeast High School	Medicare	1/20/2023	BIWK 1.20.23 HO	132.63		
10.1670.2542.6232.02077.1.23	1670 - Southeast High School	Medicare	2/3/2023	BIWK 2.03.23 HP	126.21		
10.1670.2542.6232.02077.1.23	1670 - Southeast High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	122.17		
10.1670.2542.6232.02077.1.23	1670 - Southeast High School	Medicare	3/3/2023	BIWK 3.3.23 HR	136.73		
10.1670.2542.6232.02077.1.23	1670 - Southeast High School	Medicare	3/17/2023	BIWK 3.17.23 HS	128.62		
10.1670.2542.6232.02077.1.23	1670 - Southeast High School	Medicare	3/31/2023	BIWK 3.31.23 HT	127.99		
10.1670.2542.6241.02077.1.23	1670 - Southeast High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	5,138.87		
10.1670.2542.6241.02077.1.23	1670 - Southeast High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	5,110.62		
10.1670.2542.6241.02077.1.23	1670 - Southeast High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	5,110.62		
10.1670.2542.6261.02077.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	125.28		
10.1670.2542.6261.02077.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	1.61		
10.1670.2542.6261.02077.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	120.94		
10.1670.2542.6261.02077.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	115.13		
10.1670.2542.6261.02077.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	111.47		
10.1670.2542.6261.02077.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	124.66		
10.1670.2542.6261.02077.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	117.32		
10.1670.2542.6261.02077.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	115.62		
10.1670.2542.6271.02077.1.23	1670 - Southeast High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	14.34		
10.1670.2542.6271.02077.1.23	1670 - Southeast High School	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	0.18		
10.1670.2542.6271.02077.1.23	1670 - Southeast High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	13.85		
10.1670.2542.6271.02077.1.23	1670 - Southeast High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	13.17		
10.1670.2542.6271.02077.1.23	1670 - Southeast High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	12.76		
10.1670.2542.6271.02077.1.23	1670 - Southeast High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	14.27		
10.1670.2542.6271.02077.1.23	1670 - Southeast High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	13.44		
10.1670.2542.6271.02077.1.23	1670 - Southeast High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	13.25		
10.1670.2542.6335.02015.1.23	1670 - Southeast High School	Water and Sewer	1/31/2023	KC WATER ON CC	989.52	CITY OF KANSAS CITY MISSOURI	
10.1670.2542.6335.02015.1.23	1670 - Southeast High School	Water and Sewer	1/31/2023		652.55	CITY OF KANSAS CITY MISSOURI	
10.1670.2542.6335.02015.1.23	1670 - Southeast High School	Water and Sewer	2/27/2023	KC WATER ON CC	410.14	CITY OF KANSAS CITY MISSOURI	
10.1670.2542.6481.02015.1.23	1670 - Southeast High School	Electric	1/31/2023	KCPL Bank Statement	9,788.26	EVERGY	
10.1670.2542.6481.02015.1.23	1670 - Southeast High School	Electric	2/28/2023	KCPL Bank Statement	9,813.73	EVERGY	
10.1670.2542.6481.02015.1.23	1670 - Southeast High School	Electric	3/31/2023	KCPL Bank Statement	9,559.82	EVERGY	
10.1670.2542.6482.02015.1.23	1670 - Southeast High School	Gas - Natural	1/6/2023	Natural Gas Invoice	11,773.02	WOODRIVER ENERGY LLC	
10.1670.2542.6482.02015.1.23	1670 - Southeast High School	Gas - Natural	1/27/2023	Natural Gas Invoice	26,590.25	WOODRIVER ENERGY LLC	
10.1670.2542.6482.02015.1.23	1670 - Southeast High School	Gas - Natural	3/7/2023	Natural Gas Invoice	27,358.55	WOODRIVER ENERGY LLC	
10.1670.2542.6482.02015.1.23	1670 - Southeast High School	Gas - Natural	3/29/2023	Natural Gas Invoice	19,321.62	WOODRIVER ENERGY LLC	
10.1670.2546.6151.02078.1.23	1670 - Southeast High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	6,859.20		
10.1670.2546.6151.02078.1.23	1670 - Southeast High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	6,859.20		
10.1670.2546.6151.02078.1.23	1670 - Southeast High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	6,859.20		
10.1670.2546.6151.02078.1.23	1670 - Southeast High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	6,859.20		
10.1670.2546.6151.02078.1.23	1670 - Southeast High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	6,859.20		
10.1670.2546.6151.02078.1.23	1670 - Southeast High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	8,538.40		
10.1670.2546.6151.02078.1.23	1670 - Southeast High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	7,090.40		
10.1670.2546.6168.02078.1.23	1670 - Southeast High School	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	348.44		
10.1670.2546.6168.02078.1.23	1670 - Southeast High School	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	61.30		
10.1670.2546.6168.02078.1.23	1670 - Southeast High School	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	408.88		
10.1670.2546.6168.02078.1.23	1670 - Southeast High School	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	449.86		
10.1670.2546.6168.02078.1.23	1670 - Southeast High School	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	262.76		
10.1670.2546.6168.02078.1.23	1670 - Southeast High School	Supplemental Pay-Classified	3/17/2023	INTERIM 3.17.23 ZZ	185.70		
10.1670.2546.6168.02078.1.23	1670 - Southeast High School	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	530.91		
10.1670.2546.6171.02078.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	76.55		
10.1670.2546.6171.02078.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	76.55		
10.1670.2546.6171.02078.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	76.55		
10.1670.2546.6171.02078.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	76.55		
10.1670.2546.6171.02078.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	76.55		
10.1670.2546.6171.02078.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	88.47		
10.1670.2546.6171.02078.1.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	78.19		
10.1670.2546.6221.02078.1.23	1670 - Southeast High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	823.11		
10.1670.2546.6221.02078.1.23	1670 - Southeast High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	823.11		
10.1670.2546.6221.02078.1.23	1670 - Southeast High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	823.11		
10.1670.2546.6221.02078.1.23	1670 - Southeast High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	823.11		
10.1670.2546.6221.02078.1.23	1670 - Southeast High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	823.11		
10.1670.2546.6221.02078.1.23	1670 - Southeast High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	1,024.61		
10.1670.2546.6221.02078.1.23	1670 - Southeast High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	850.85		
10.1670.2546.6231.02078.1.23	1670 - Southeast High School	OASDI	1/6/2023	BIWK1.6.23 HN	440.47		
10.1670.2546.6231.02078.1.23	1670 - Southeast High School	OASDI	1/20/2023	BIWK 1.20.23 HO	422.11		
10.1670.2546.6231.02078.1.23	1670 - Southeast High School	OASDI	2/3/2023	BIWK 2.03.23 HP	444.13		
10.1670.2546.6231.02078.1.23	1670 - Southeast High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	446.84		
10.1670.2546.6231.02078.1.23	1670 - Southeast High School	OASDI	3/3/2023	BIWK 3.3.23 HR	434.87		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2546.6231.02078.1.23	1670 - Southeast High School	OASDI	3/17/2023	BIWK 3.17.23 HS	522.97		
10.1670.2546.6231.02078.1.23	1670 - Southeast High School	OASDI	3/17/2023	INTERIM 3.17.23 ZZ	11.51		
10.1670.2546.6231.02078.1.23	1670 - Southeast High School	OASDI	3/31/2023	BIWK 3.31.23 HT	472.52		
10.1670.2546.6232.02078.1.23	1670 - Southeast High School	Medicare	1/6/2023	BIWK1.6.23 HN	103.01		
10.1670.2546.6232.02078.1.23	1670 - Southeast High School	Medicare	1/20/2023	BIWK 1.20.23 HO	98.71		
10.1670.2546.6232.02078.1.23	1670 - Southeast High School	Medicare	2/3/2023	BIWK 2.03.23 HP	103.87		
10.1670.2546.6232.02078.1.23	1670 - Southeast High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	104.51		
10.1670.2546.6232.02078.1.23	1670 - Southeast High School	Medicare	3/3/2023	BIWK 3.3.23 HR	101.71		
10.1670.2546.6232.02078.1.23	1670 - Southeast High School	Medicare	3/17/2023	BIWK 3.17.23 HS	122.32		
10.1670.2546.6232.02078.1.23	1670 - Southeast High School	Medicare	3/17/2023	INTERIM 3.17.23 ZZ	2.69		
10.1670.2546.6232.02078.1.23	1670 - Southeast High School	Medicare	3/31/2023	BIWK 3.31.23 HT	110.51		
10.1670.2546.6241.02078.1.23	1670 - Southeast High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	2,532.35		
10.1670.2546.6241.02078.1.23	1670 - Southeast High School	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	30.00		
10.1670.2546.6241.02078.1.23	1670 - Southeast High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2,468.83		
10.1670.2546.6241.02078.1.23	1670 - Southeast High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,558.83		
10.1670.2546.6241.02078.1.23	1670 - Southeast High School	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	90.00		
10.1670.2546.6261.02078.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	94.41		
10.1670.2546.6261.02078.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	90.66		
10.1670.2546.6261.02078.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	95.21		
10.1670.2546.6261.02078.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	95.74		
10.1670.2546.6261.02078.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	93.30		
10.1670.2546.6261.02078.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	111.86		
10.1670.2546.6261.02078.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/17/2023	INTERIM 3.17.23 ZZ	2.43		
10.1670.2546.6261.02078.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	99.84		
10.1670.2546.6271.02078.1.23	1670 - Southeast High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	10.74		
10.1670.2546.6271.02078.1.23	1670 - Southeast High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	10.30		
10.1670.2546.6271.02078.1.23	1670 - Southeast High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	10.82		
10.1670.2546.6271.02078.1.23	1670 - Southeast High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	10.89		
10.1670.2546.6271.02078.1.23	1670 - Southeast High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	10.61		
10.1670.2546.6271.02078.1.23	1670 - Southeast High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	12.75		
10.1670.2546.6271.02078.1.23	1670 - Southeast High School	Unemployment Compensation	3/17/2023	INTERIM 3.17.23 ZZ	0.28		
10.1670.2546.6271.02078.1.23	1670 - Southeast High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	11.44		
10.1670.2551.6342.01012.1.23	1670 - Southeast High School	Other Contracted Pupil Transportation-No	3/28/2023		9,823.66	STUDENT TRANSPORTATION OF AMERICA	
10.1670.2551.6342.01100.1.23	1670 - Southeast High School	Other Contracted Pupil Transportation-No	1/31/2023	SIMONE CHAMBERS,Paypal	369.65		
10.1670.2551.6342.01100.1.23	1670 - Southeast High School	Other Contracted Pupil Transportation-No	2/16/2023		1,931.48	STUDENT TRANSPORTATION OF AMERICA	
10.1670.2551.6342.01196.1.23	1670 - Southeast High School	Other Contracted Pupil Transportation-No	1/25/2023		121.54	STUDENT TRANSPORTATION OF AMERICA	
10.1670.2551.6342.01196.1.23	1670 - Southeast High School	Other Contracted Pupil Transportation-No	3/28/2023		11,252.73	STUDENT TRANSPORTATION OF AMERICA	
10.1670.3911.6496.06305.1.23	1670 - Southeast High School	Small Equipment/Furniture	1/31/2023	Lloyd Jackson,Amzn Mktp Us	439.94		
10.1670.3912.6151.45100.4.23	1670 - Southeast High School	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,463.25		
10.1670.3912.6151.45100.4.23	1670 - Southeast High School	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,463.25		
10.1670.3912.6151.45100.4.23	1670 - Southeast High School	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,463.25		
10.1670.3912.6151.45100.4.23	1670 - Southeast High School	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,463.25		
10.1670.3912.6151.45100.4.23	1670 - Southeast High School	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,748.25		
10.1670.3912.6151.45100.4.23	1670 - Southeast High School	Classified Salaries - Regular	3/3/2023	INTERIM 3.3.23 ZZ	4,446.00		
10.1670.3912.6151.45100.4.23	1670 - Southeast High School	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,748.25		
10.1670.3912.6151.45100.4.23	1670 - Southeast High School	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,748.25		
10.1670.3912.6171.45100.4.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	10.39		
10.1670.3912.6171.45100.4.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	10.39		
10.1670.3912.6171.45100.4.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	10.39		
10.1670.3912.6171.45100.4.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	10.39		
10.1670.3912.6171.45100.4.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	12.41		
10.1670.3912.6171.45100.4.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	12.41		
10.1670.3912.6171.45100.4.23	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	12.41		
10.1670.3912.6221.45100.4.23	1670 - Southeast High School	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	175.59		
10.1670.3912.6221.45100.4.23	1670 - Southeast High School	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	175.59		
10.1670.3912.6221.45100.4.23	1670 - Southeast High School	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	175.59		
10.1670.3912.6221.45100.4.23	1670 - Southeast High School	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	175.59		
10.1670.3912.6221.45100.4.23	1670 - Southeast High School	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	209.79		
10.1670.3912.6221.45100.4.23	1670 - Southeast High School	Non-Teacher Retirement	3/3/2023	INTERIM 3.3.23 ZZ	533.52		
10.1670.3912.6221.45100.4.23	1670 - Southeast High School	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	209.79		
10.1670.3912.6221.45100.4.23	1670 - Southeast High School	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	209.79		
10.1670.3912.6231.45100.4.23	1670 - Southeast High School	OASDI	1/6/2023	BIWK1.6.23 HN	87.57		
10.1670.3912.6231.45100.4.23	1670 - Southeast High School	OASDI	1/20/2023	BIWK 1.20.23 HO	84.14		
10.1670.3912.6231.45100.4.23	1670 - Southeast High School	OASDI	2/3/2023	BIWK 2.03.23 HP	84.14		
10.1670.3912.6231.45100.4.23	1670 - Southeast High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	84.14		
10.1670.3912.6231.45100.4.23	1670 - Southeast High School	OASDI	3/3/2023	BIWK 3.3.23 HR	101.81		
10.1670.3912.6231.45100.4.23	1670 - Southeast High School	OASDI	3/3/2023	INTERIM 3.3.23 ZZ	275.65		
10.1670.3912.6231.45100.4.23	1670 - Southeast High School	OASDI	3/17/2023	BIWK 3.17.23 HS	101.81		
10.1670.3912.6231.45100.4.23	1670 - Southeast High School	OASDI	3/31/2023	BIWK 3.31.23 HT	108.39		
10.1670.3912.6232.45100.4.23	1670 - Southeast High School	Medicare	1/6/2023	BIWK1.6.23 HN	20.48		
10.1670.3912.6232.45100.4.23	1670 - Southeast High School	Medicare	1/20/2023	BIWK 1.20.23 HO	19.68		
10.1670.3912.6232.45100.4.23	1670 - Southeast High School	Medicare	2/3/2023	BIWK 2.03.23 HP	19.68		
10.1670.3912.6232.45100.4.23	1670 - Southeast High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	19.68		
10.1670.3912.6232.45100.4.23	1670 - Southeast High School	Medicare	3/3/2023	BIWK 3.3.23 HR	23.81		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.3912.6232.45100.4.23	1670 - Southeast High School	Medicare	3/3/2023	INTERIM 3.3.23 ZZ	64.47		
10.1670.3912.6232.45100.4.23	1670 - Southeast High School	Medicare	3/17/2023	BIWK 3.17.23 HS	23.81		
10.1670.3912.6232.45100.4.23	1670 - Southeast High School	Medicare	3/31/2023	BIWK 3.31.23 HT	25.35		
10.1670.3912.6241.45100.4.23	1670 - Southeast High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	848.19		
10.1670.3912.6241.45100.4.23	1670 - Southeast High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.1670.3912.6241.45100.4.23	1670 - Southeast High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.1670.3912.6261.45100.4.23	1670 - Southeast High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	19.17		
10.1670.3912.6261.45100.4.23	1670 - Southeast High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	19.17		
10.1670.3912.6261.45100.4.23	1670 - Southeast High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	19.17		
10.1670.3912.6261.45100.4.23	1670 - Southeast High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	19.17		
10.1670.3912.6261.45100.4.23	1670 - Southeast High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	22.90		
10.1670.3912.6261.45100.4.23	1670 - Southeast High School	Workers' Compensation Insurance	3/3/2023	INTERIM 3.3.23 ZZ	58.24		
10.1670.3912.6261.45100.4.23	1670 - Southeast High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	22.90		
10.1670.3912.6261.45100.4.23	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	22.90		
10.1670.3912.6271.45100.4.23	1670 - Southeast High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.10		
10.1670.3912.6271.45100.4.23	1670 - Southeast High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.10		
10.1670.3912.6271.45100.4.23	1670 - Southeast High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.10		
10.1670.3912.6271.45100.4.23	1670 - Southeast High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.10		
10.1670.3912.6271.45100.4.23	1670 - Southeast High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.53		
10.1670.3912.6271.45100.4.23	1670 - Southeast High School	Unemployment Compensation	3/3/2023	INTERIM 3.3.23 ZZ	6.67		
10.1670.3912.6271.45100.4.23	1670 - Southeast High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.53		
10.1670.3912.6271.45100.4.23	1670 - Southeast High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.62		
10.1670.3912.6472.45100.4.23	1670 - Southeast High School	Food	1/12/2023	Brownies Cocktail Tray	39.98	HYVEE INC (HDQTR)	23002260
10.1670.3912.6472.45100.4.23	1670 - Southeast High School	Food	1/12/2023	Dozen Cookies (No Nuts)	11.98	HYVEE INC (HDQTR)	23002260
10.1670.3912.6472.45100.4.23	1670 - Southeast High School	Food	1/12/2023	Freight	25.00	HYVEE INC (HDQTR)	23002260
10.1670.3912.6472.45100.4.23	1670 - Southeast High School	Food	1/12/2023	Hawaiian Fruit Punch-Gallon	6.98	HYVEE INC (HDQTR)	23002260
10.1670.3912.6472.45100.4.23	1670 - Southeast High School	Food	1/12/2023	Table Service- 6" plates, forks, cups	15.00	HYVEE INC (HDQTR)	23002260
10.1670.3912.6472.45100.4.23	1670 - Southeast High School	Food	3/28/2023	Delivery Fee	10.00	GRANDMA'S OFFICE CATERING	23005593
10.1670.3912.6472.45100.4.23	1670 - Southeast High School	Food	3/28/2023	Discount	(14.68)	GRANDMA'S OFFICE CATERING	23005593
10.1670.3912.6472.45100.4.23	1670 - Southeast High School	Food	3/28/2023	Purchased Drinks for Parents	31.35	GRANDMA'S OFFICE CATERING	23005593
10.1670.3912.6472.45100.4.23	1670 - Southeast High School	Food	3/28/2023	Purchased Food for Title 1 Parent Engage	262.35	GRANDMA'S OFFICE CATERING	23005593
10.1670.6310.5192.06305.1.23	1670 - Southeast High School	GIFTS	1/27/2023	School Smart KC	(500.00)		
10.2000.2542.6335.02015.1.23	2000 - Bingham Middle School	Water and Sewer	1/31/2023	KC WATER ON CC	28.93	CITY OF KANSAS CITY MISSOURI	
10.2000.2542.6335.02015.1.23	2000 - Bingham Middle School	Water and Sewer	2/27/2023	KC WATER ON CC	34.10	CITY OF KANSAS CITY MISSOURI	
10.2500.2542.6335.02015.1.23	2500 - ACECC 6th Grade Center	Water and Sewer	1/31/2023	KC WATER ON CC	2,701.71	CITY OF KANSAS CITY MISSOURI	
10.2500.2542.6335.02015.1.23	2500 - ACECC 6th Grade Center	Water and Sewer	2/27/2023	KC WATER ON CC	2,264.24	CITY OF KANSAS CITY MISSOURI	
10.2500.2542.6481.02015.1.23	2500 - ACECC 6th Grade Center	Electric	1/31/2023	KCPL Bank Statement	205.34	EVERGY	
10.2500.2542.6481.02015.1.23	2500 - ACECC 6th Grade Center	Electric	2/28/2023	KCPL Bank Statement	210.76	EVERGY	
10.2500.2542.6481.02015.1.23	2500 - ACECC 6th Grade Center	Electric	3/31/2023	KCPL Bank Statement	210.76	EVERGY	
10.2500.2542.6482.02015.1.23	2500 - ACECC 6th Grade Center	Gas - Natural	1/6/2023	Natural Gas Invoice	48.01	WOODRIVER ENERGY LLC	
10.2500.2542.6482.02015.1.23	2500 - ACECC 6th Grade Center	Gas - Natural	1/27/2023	Natural Gas Invoice	48.22	WOODRIVER ENERGY LLC	
10.2500.2542.6482.02015.1.23	2500 - ACECC 6th Grade Center	Gas - Natural	3/7/2023	Natural Gas Invoice	51.24	WOODRIVER ENERGY LLC	
10.2500.2542.6482.02015.1.23	2500 - ACECC 6th Grade Center	Gas - Natural	3/29/2023	Natural Gas Invoice	52.43	WOODRIVER ENERGY LLC	
10.3050.1131.6334.01194.1.23	3050 - Lincoln College Academy Middle	Rentals-Equipment/Vehicles	1/6/2023	LINCOLN MIDDLE BASE COPIER CHARGE	311.92	ALL COPY PRODUCTS, INC	23003429
10.3050.1131.6334.01194.1.23	3050 - Lincoln College Academy Middle	Rentals-Equipment/Vehicles	2/16/2023	LINCOLN MIDDLE BASE COPIER CHARGE	311.92	ALL COPY PRODUCTS, INC	23003865
10.3050.1131.6334.01194.1.23	3050 - Lincoln College Academy Middle	Rentals-Equipment/Vehicles	2/16/2023	LINCOLN MIDDLE BASE COPIER CHARGE	311.92	ALL COPY PRODUCTS, INC	23004591
10.3050.1131.6334.01194.1.23	3050 - Lincoln College Academy Middle	Rentals-Equipment/Vehicles	3/13/2023	LINCOLN MIDDLE BASE COPIER CHARGE	311.92	ALL COPY PRODUCTS, INC	23005244
10.3050.1131.6343.01797.1.23	3050 - Lincoln College Academy Middle	Travel	1/12/2023		206.12	GANN, ASHLEY	
10.3050.1131.6411.01100.1.23	3050 - Lincoln College Academy Middle	General Supplies	1/27/2023		53.58	SHRED-IT KANSAS CITY	
10.3050.1131.6411.01100.1.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	OFFICE DEPOT	(2,030.47)		
10.3050.1131.6411.01100.1.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	SHANELLE SMITH,Costco Whse #0375	17.98		
10.3050.1131.6411.01100.1.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	SHANELLE SMITH,Family Dollar #5226	14.25		
10.3050.1131.6411.01100.1.23	3050 - Lincoln College Academy Middle	General Supplies	3/31/2023	Mary Bachkora,Wal-Mart #4553	17.69		
10.3050.1131.6411.01797.1.23	3050 - Lincoln College Academy Middle	General Supplies	1/12/2023	2000 Plus Dater, RECEIVED, ENTERED, PAI	(21.29)	QUILL CORPORATION	23003462
10.3050.1131.6411.01797.1.23	3050 - Lincoln College Academy Middle	General Supplies	1/12/2023	3M? Gel Wrist Rest for Keyboards, Black	(28.99)	QUILL CORPORATION	23003462
10.3050.1131.6411.01797.1.23	3050 - Lincoln College Academy Middle	General Supplies	1/12/2023	3M? Precise? Mouse Pad with Gel Wrist R	(28.99)	QUILL CORPORATION	23003462
10.3050.1131.6411.01797.1.23	3050 - Lincoln College Academy Middle	General Supplies	1/12/2023	Alliance Non-Latex Multi-Purpose Rubber	(14.99)	QUILL CORPORATION	23003462
10.3050.1131.6411.01797.1.23	3050 - Lincoln College Academy Middle	General Supplies	1/12/2023	Cosco Accu-Stamp 2 Pre-Inked Stamp, "CO	(11.59)	QUILL CORPORATION	23003462
10.3050.1131.6411.01797.1.23	3050 - Lincoln College Academy Middle	General Supplies	1/12/2023	Honeywell Key Lock Deposit Bag, Navy (6	(49.98)	QUILL CORPORATION	23003462
10.3050.1131.6411.01797.1.23	3050 - Lincoln College Academy Middle	General Supplies	1/12/2023	Honeywell Tiered Canitdoor Lever Cash B	(119.98)	QUILL CORPORATION	23003462
10.3050.1131.6411.01797.1.23	3050 - Lincoln College Academy Middle	General Supplies	1/12/2023	Lasko? Portable Ceramic Tower Heater wi	-	QUILL CORPORATION	23003462
10.3050.1131.6411.01797.1.23	3050 - Lincoln College Academy Middle	General Supplies	1/12/2023	Quill Brand? Premium Rubber Band, Posta	(5.49)	QUILL CORPORATION	23003462
10.3050.1131.6411.01797.1.23	3050 - Lincoln College Academy Middle	General Supplies	1/12/2023	Quill Brand? Standard Staple Remover, B	(14.90)	QUILL CORPORATION	23003462
10.3050.1131.6411.06481.1.23	3050 - Lincoln College Academy Middle	General Supplies	1/12/2023		898.87	COLLINS, NICKALAS	
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	1/12/2023	Creative Shapes Small Incentive Charts,	2.67	ODP BUSINESS SOLUTIONS, LLC	23003460
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	1/25/2023	Combination padlock with key control fea	1,926.00	SMALLWOOD LOCK SUPPLY INC	23003953
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	1/25/2023	Combination padlock with key control fea	2,001.73	SMALLWOOD LOCK SUPPLY INC	23004068
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	1/25/2023	Combination padlock w/key control featur	2,001.73	SMALLWOOD LOCK SUPPLY INC	23004069
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	1/25/2023	Control key for 1525 combination padlock	105.13	SMALLWOOD LOCK SUPPLY INC	23003953
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Adams? Carbonless Receipt Book, 5" x 11"	34.36	QUILL CORPORATION	23004567
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Alliance Sterling Multi-Purpose Rubber B	26.58	QUILL CORPORATION	23004567
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Avery Marks-A-Lot Desk-Style Dry Erase M	39.58	QUILL CORPORATION	23004567
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Avery Marks-A-Lot Permanent Markers, Chi	27.99	QUILL CORPORATION	23004567
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Band-Aid Brand Tru-Stay Plastic Strips A	19.56	QUILL CORPORATION	23004565

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	BIC 4-Color Retractable Ballpoint Pens,	23.97	QUILL CORPORATION	23004565
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Bostitch Premium Standard Staples, 0.25"	89.80	QUILL CORPORATION	23004567
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Business Source Stapler, Long Reach, 20	15.59	SCHOOL SPECIALTY	23004568
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Creative Converting Party Balloons, Asso	21.59	QUILL CORPORATION	23004565
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Endless Possibilities Boinks Fidgets; 3/	18.79	QUILL CORPORATION	23004566
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Expo Dry Erase Markers, Chisel Tip, Blac	25.99	QUILL CORPORATION	23004565
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Hammermill Copy Plus 8.5" x 11" Copy Pap	171.96	QUILL CORPORATION	23004567
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Logitech Desktop MK320 Wireless Keyboard	29.99	QUILL CORPORATION	23004567
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Mount-It! Monitor Stand with 2 Drawers,	30.99	QUILL CORPORATION	23004567
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	OFFICE DEPOT	2,030.47		
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Office Depot(R) Brand Business Multi-Use	94.80	ODP BUSINESS SOLUTIONS, LLC	23004283
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Office Depot(R) Brand by GreenMade(R) Pr	57.99	ODP BUSINESS SOLUTIONS, LLC	23004283
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Office Depot(R) Brand Mobile File Box, L	16.67	ODP BUSINESS SOLUTIONS, LLC	23004283
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Paper Mate Flair Felt Pen, Medium Point,	16.59	QUILL CORPORATION	23004565
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Plastic Storage Clipboard, Letter Size,	20.99	QUILL CORPORATION	23004567
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Post-it Heart Shaped Super Sticky Notes,	22.84	SCHOOL SPECIALTY	23004568
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Post-it? Pop-up Notes, 3" x 3", Poptimis	47.58	QUILL CORPORATION	23004567
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	PURELL? Advanced Refreshing Gel Hand San	12.59	QUILL CORPORATION	23004566
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Quill Brand? Flat Box Facial Tissue, 2-P	49.99	QUILL CORPORATION	23004566
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Quill Brand? Invisible Tape, Matte Finis	33.98	QUILL CORPORATION	23004567
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Quill Brand? Plastic Deluxe Storage Clip	35.99	QUILL CORPORATION	23004567
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Quill Brand? Premium Rubber Band, Postal	5.49	QUILL CORPORATION	23004565
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Quill Brand? Self-Stick Notes, 1-3/8" x	41.95	QUILL CORPORATION	23004567
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Quill Brand? Self Stick Notes, 3" x 3",	9.99	QUILL CORPORATION	23004567
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Quill Brand? Self-Stick Notes, 3" x 3",	14.79	QUILL CORPORATION	23004567
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	School Smart Paper Bag, Flat Bottom, 7 x	71.48	SCHOOL SPECIALTY	23004568
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	ScotchBlue Original Painter's Tape Value	23.79	QUILL CORPORATION	23004565
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Scotch? Magic? Tape, 12 Rolls & Scotch?	89.97	QUILL CORPORATION	23004567
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	SHANELLE SMITH,Amzn Mktp Us	212.85		
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Sharpie S-Gel Retractable Gel Pen, Mediu	25.18	QUILL CORPORATION	23004567
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Smead Poly File Folder, 1/3-Cut- Tab Let	23.79	QUILL CORPORATION	23004567
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Smead Poly File Folders, 1/3-Cut Tab, Le	26.99	QUILL CORPORATION	23004567
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Staples 8-Digit Battery/Solar Powered Ba	7.89	QUILL CORPORATION	23004567
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Staples Hardboard Clipboard, Letter, Bro	32.90	QUILL CORPORATION	23004567
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Swingline? Light Duty Metal Stapler, 20	8.99	QUILL CORPORATION	23004565
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Teacher Created Resources Chalk Brights	50.37	QUILL CORPORATION	23004565
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	Ticonderoga(R) #2 Pre-sharpened Pencils,	19.25	ODP BUSINESS SOLUTIONS, LLC	23004283
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	TRU RED? 8.5" x 11" Copy Paper, 20 lbs.,	274.95	QUILL CORPORATION	23004565
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	2/28/2023	TRU RED? 8.5" x 11" Copy Paper, 20 lbs.,	219.96	QUILL CORPORATION	23004566
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/7/2023	BIC Wite-Out Correction Tape, White, 4/P	20.37	QUILL CORPORATION	23004566
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/7/2023	BIC Wite-Out Exact Liner Correction Tape	14.59	QUILL CORPORATION	23004566
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/7/2023	Dixon Golf Pre-Sharpened Wooden Pencil,	21.98	QUILL CORPORATION	23004566
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/7/2023	Expo Dry Erase Markers, Ultra Fine Tip,	8.49	QUILL CORPORATION	23004566
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/7/2023	Fellowes LX820 Classic Desktop Stapler,	14.59	QUILL CORPORATION	23004566
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/7/2023	Kleenex Ultra Soft Facial Tissue, 3-Ply,	10.59	QUILL CORPORATION	23004566
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/7/2023	Quill Brand? File Folders, 1/3-Cut Assor	16.59	QUILL CORPORATION	23004566
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/7/2023	Scotch? Magic? Invisible Tape Refill, 3/	10.59	QUILL CORPORATION	23004566
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/7/2023	Scotch? Removable Mounting Putty, 2 oz.,	4.69	QUILL CORPORATION	23004566
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/7/2023	Staedtler Pre-Sharpened Wooden Pencil, 0	70.77	QUILL CORPORATION	23004566
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/13/2023	3M? Whiteboard Eraser, for Permanent Ma	11.59	QUILL CORPORATION	23004564
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/13/2023	Bankers Box? Stor/File Corrugated File S	24.79	QUILL CORPORATION	23004564
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/13/2023	BIC ReVolution Round Stic Ballpoint Pens	9.49	QUILL CORPORATION	23004564
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/13/2023	Crayola Classpack Washable Kids' Marker	29.21	QUILL CORPORATION	23004564
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/13/2023	Crayola The Big 40 Washable Markers, Co	47.98	QUILL CORPORATION	23004564
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/13/2023	Dixon Wooden Pencil, 2.2mm, #2 Soft Lead	13.59	QUILL CORPORATION	23004564
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/13/2023	Hammermill Copy Plus 8.5" x 11" Copy Pap	79.98	QUILL CORPORATION	23004564
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/13/2023	KleenSlate Erasers for Dry Erase Marker	6.99	QUILL CORPORATION	23004564
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/13/2023	Paper Mate? White Pearl Latex-Free Plas	13.16	QUILL CORPORATION	23004564
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/13/2023	Pilot G-Knock BeGreen Retractable Gel Pe	19.99	QUILL CORPORATION	23004564
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/13/2023	Post-it? Super Sticky Easel Pad, 25" x 3	62.99	QUILL CORPORATION	23004564
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/13/2023	Post-it? Super Sticky Notes, 1 7/8" X 1	17.98	QUILL CORPORATION	23004564
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/13/2023	Quill Brand? 8.5" x 11" Premium Multipur	89.98	QUILL CORPORATION	23004564
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/13/2023	Quill Brand? Plastic Deluxe Storage Clip	35.99	QUILL CORPORATION	23004567
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/13/2023	Quill Brand? Wire Mesh Pencil and Pen Cu	23.96	QUILL CORPORATION	23004564
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/13/2023	Scotch? Magic? Invisible Tape Refill, 3	22.99	QUILL CORPORATION	23004564
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/13/2023	Staedtler Pre-Sharpened Wooden Pencil, 0	47.18	QUILL CORPORATION	23004564
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/13/2023	TRU RED? 5 Compartment Wire Mesh File O	20.79	QUILL CORPORATION	23004564
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/13/2023	TRU RED? Wire Mesh File Organizer, Matte	44.99	QUILL CORPORATION	23004564
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/13/2023	uni AIR Porous Point Pens, Medium Point,	46.99	QUILL CORPORATION	23004564
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/13/2023	Vie Air 1500W Portable 2 Setting Fan He	34.99	QUILL CORPORATION	23004564
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Assorted Publishers 50" x 32" World Map	16.99	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Bankers Box? Stor/File Corrugated File S	24.79	QUILL CORPORATION	23004564
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	BIC 4-Color Retractable Ballpoint Pen,	3.99	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	BIC Cristal Ballpoint Stick Pens, Bold	12.59	QUILL CORPORATION	23004284

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	BIC Gel-Ocity Retractable Gel Pen, Medi	19.03	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	BIC Intensity Advanced Tank Dry Erase M	29.99	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	BIC Prevaguard Round Stic Ballpoint Pen	7.49	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	BIC Round Stic Xtra-Life Ballpoint Pen,	9.99	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	BIC Round Stic Xtra Life Ballpoint Pen,	21.79	QUILL CORPORATION	23005116
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	BIC Round Stic Xtra-Life Ballpoint Pens	6.49	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	BIC Wite-Out Correction Tape, White, 4/	12.36	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	BIC Xtra-Life Mechanical Pencil, 0.7mm,	11.59	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Bouncy Bands for Chairs, Blue (BBABBCB)	14.68	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Brother DR 730 Drum Unit (DR-730)	165.43	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Brother DR 730 Drum Unit (DR-730)	181.56	QUILL CORPORATION	23005115
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Clorox Commercial Solutions Disinfecting	85.69	QUILL CORPORATION	23005115
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Clorox Commercial Solutions Disinfecting	100.99	QUILL CORPORATION	23005116
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Dixon Wooden Pencil, 2.2mm, #2 Soft Lea	31.18	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Duracell Coppertop AAA Alkaline Battery	44.82	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Duracell Coppertop AA Alkaline Battery,	29.37	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Endless Possibilities Super Boinks? Fidg	24.73	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Expo Dry Erase Markers, Chisel Tip, Ass	13.91	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Expo Dry Erase Markers, Chisel Tip, Ass	17.99	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Hammermill Copy Plus 8.5" x 11" Copy Pa	61.83	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Hammermill Copy Plus 8.5" x 11" Copy Pa	79.98	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Junior Learning? 50 Social Scenario Act	17.00	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Kleenex Standard Facial Tissue, 2-Ply, W	165.43	QUILL CORPORATION	23005115
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Kleenex Standard Facial Tissue, 2-Ply, W	64.99	QUILL CORPORATION	23005116
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Mattel UNO Card Game, 7+ Years	12.04	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Mr. Sketch? Scented Stix, Bullet tip, A	30.14	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Neenah Paper 65 lb. Cardstock Paper, 8.	14.99	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	NXT Technologies? 4-Outlet plus USB Surg	30.54	QUILL CORPORATION	23005115
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	NXT Technologies? 6-Outlet Surge Protec	63.97	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	NXT Technologies? 6-Outlet Surge Protect	93.61	QUILL CORPORATION	23005115
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	NXT Technologies? 6-Outlet Surge Protect	68.95	QUILL CORPORATION	23005116
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Paper Mate InkJoy Retractable Gel Pen,	16.59	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Pendaflex Glow 5-Tab Hanging File Folde	14.84	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Perk? Paper Cup & Lid Combo, 12 Oz., Whi	117.08	QUILL CORPORATION	23005115
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Perk? Paper Cup & Lid Combo, 12 Oz., Whi	137.99	QUILL CORPORATION	23005116
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Pilot Precise P-700 Gel Pens, Fine Poin	7.98	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Pilot Precise V5 Retractable Rollerball	11.07	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Pilot Precise V5 RT Retractable Rollerb	92.26	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Post-it? Pop-up Notes, 3" x 3", Poptimi	24.99	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Post-it? Recycled Super Sticky Notes, 3	29.79	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Post-it? Super Sticky Easel Pad, 25" x 3	62.99	QUILL CORPORATION	23004564
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Post-it? Super Sticky Notes, 3" x 3", S	25.99	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Prang Construction Paper, 11 Assorted Co	27.18	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Pressman Double Six Wooden Dominoes Gam	19.32	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Quill Brand? 4-Drawer Vertical File Cabi	184.77	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Quill Brand? Assorted Small/Medium Bind	8.49	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Quill Brand? Carpet Chair Mat, 36" x 48'	37.74	QUILL CORPORATION	23005116
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Quill Brand? Invisible Tape, Matte Fini	16.99	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Quill Brand? Jumbo Paper Clips, Assorte	17.38	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Quill Brand? Premium Rubber Band, #16,	12.59	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Scotch? Heavy Duty Shipping Packing Tap	12.36	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Sharpie Permanent Marker, Fine Tip, Ass	11.59	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Sharpie Permanent Marker, Fine Tip, Bla	11.99	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Slimline Battery Operated Pencil Sharpen	17.47	QUILL CORPORATION	23005115
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Slimline Battery Operated Pencil Sharpen	20.59	QUILL CORPORATION	23005116
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Staedtler Pre-Sharpened Wooden Pencil,	39.18	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Staples 3" x 5" Index Cards, Lined, Ass	16.98	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Staples 3" x 5" Index Cards, Lined, Whi	9.49	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Staples 4" x 6" Index Cards, Blank, Whi	10.79	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Staples? College Ruled Filler Paper, 8"	8.33	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Storex 12-Compartment Literature Organi	106.99	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Swingline Breeze Electric Stapler, 20 Sh	39.87	QUILL CORPORATION	23005115
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	TREND enterprises, Inc. Numbers Bingo G	11.58	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	TREND enterprises, Inc. Zoom! Multiplic	11.28	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	True Clear? Purified Bottled Water, 16.	60.26	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	TRU RED? 8" Stainless Steel Scissors, S	16.59	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	TRU RED? Pre-Sharpened Wooden Pencil, 2	21.60	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	TRU RED? Pre-Sharpened Wooden Pencil, 2	12.59	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	uniball Onyx Rollerball Pen, Fine Point	12.05	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	U.S. Map Laminated Poster, 50" x 32" (Q	15.99	QUILL CORPORATION	23004284
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	UT Wire Cable Concealer & Cover, 180"L,	33.24	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	UT Wire Cable Concealer & Cover, 180"L,	36.48	QUILL CORPORATION	23005115
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	UT Wire Cable Concealer & Cover, 180"L,	42.99	QUILL CORPORATION	23005116
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Westcott Manual Pencil/Crayon Sharpener	11.18	QUILL CORPORATION	23004284

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Ziploc Sandwich Bags, 500 Bags/Carton (	17.00	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Ziploc Storage Bags, Gallon, 250 Bags/C	34.01	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Ziploc Storage Bags, Gallon, 38/Box (314	7.41	QUILL CORPORATION	23004231
10.3050.1131.6411.42200.4.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Ziploc Storage Bags, Quart, 500 Bags/Ca	40.97	QUILL CORPORATION	23004231
10.3050.1131.6411.42301.4.23	3050 - Lincoln College Academy Middle	General Supplies	1/12/2023	Col	2,161.25	COLLEGIATE TRENDS LLC	23003797
10.3050.1131.6411.42301.4.23	3050 - Lincoln College Academy Middle	General Supplies	1/12/2023	1/4 Zip Tech Pullover The North FaceColo	518.00	COLLEGIATE TRENDS LLC	23003797
10.3050.1131.6411.42301.4.23	3050 - Lincoln College Academy Middle	General Supplies	1/12/2023	Shipping	28.94	COLLEGIATE TRENDS LLC	23003797
10.3050.1131.6413.06481.1.23	3050 - Lincoln College Academy Middle	Art Supplies	1/25/2023	Handling	600.00	BLICK ART MATERIALS, LLC	23001383
10.3050.1131.6413.06481.1.23	3050 - Lincoln College Academy Middle	Art Supplies	1/25/2023	Nidec Shimpo VL-Whisper Potter's Wheel	1,399.00	BLICK ART MATERIALS, LLC	23001383
10.3050.1131.6414.01100.1.23	3050 - Lincoln College Academy Middle	Music Supplies	1/6/2023	Blue Juice Valve Oil	19.80	PALEN MUSIC COMPANY	23000890
10.3050.1131.6414.01100.1.23	3050 - Lincoln College Academy Middle	Music Supplies	1/6/2023	D'Addario Prelude Viola String Set - Sho	26.99	PALEN MUSIC COMPANY	23000890
10.3050.1131.6414.01100.1.23	3050 - Lincoln College Academy Middle	Music Supplies	1/6/2023	D'Addario Prelude Violin String Set - 3/	16.99	PALEN MUSIC COMPANY	23000890
10.3050.1131.6414.01100.1.23	3050 - Lincoln College Academy Middle	Music Supplies	1/6/2023	D'Addario Prelude Violin String Set - 4/	16.99	PALEN MUSIC COMPANY	23000890
10.3050.1131.6414.01100.1.23	3050 - Lincoln College Academy Middle	Music Supplies	1/6/2023	Yamaha YAC-1010P Cork Grease	14.75	PALEN MUSIC COMPANY	23000890
10.3050.1131.6414.01100.1.23	3050 - Lincoln College Academy Middle	Music Supplies	1/6/2023	Yamaha YAC1011P Tuning Slide Grease	14.75	PALEN MUSIC COMPANY	23000890
10.3050.1131.6414.01100.1.23	3050 - Lincoln College Academy Middle	Music Supplies	3/29/2023		603.02	MOORE, MELODYE	
10.3050.1131.6419.01100.1.23	3050 - Lincoln College Academy Middle	Physical Ed Supplies	2/18/2023	ClipPro Flag Belt System	387.00	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23004065
10.3050.1131.6419.01100.1.23	3050 - Lincoln College Academy Middle	Physical Ed Supplies	2/18/2023	shipping	75.22	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23004065
10.3050.1131.6419.01100.1.23	3050 - Lincoln College Academy Middle	Physical Ed Supplies	2/18/2023	Wilson Evolution Composite Basketballs	239.85	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23004065
10.3050.1131.6431.06481.1.23	3050 - Lincoln College Academy Middle	Textbooks	3/13/2023	Everlost (Skinjacker Trilogy #1)	103.90	BARNES & NOBLE BOOKSELLERS INC	23004558
10.3050.1131.6431.06481.1.23	3050 - Lincoln College Academy Middle	Textbooks	3/13/2023	Howl's Moving Castle (Howl's Castle Seri	79.90	BARNES & NOBLE BOOKSELLERS INC	23004558
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	1/12/2023		12.95	MCKELVY-TREECE, JOI	
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	2/28/2023	Asian Entree Meal - Chicken/Broccoli, Be	525.00	HYVEE INC (HDQTR)	23004759
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	2/28/2023	Delivery	25.00	HYVEE INC (HDQTR)	23004759
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	BIC Wite-Out Correction Tape, White, 4/	0.89	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Bouncy Bands for Chairs, Blue (BBABBCB)	1.06	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Brother DR 730 Drum Unit (DR-730)	11.94	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Brother DR 730 Drum Unit (DR-730)	32.42	QUILL CORPORATION	23005115
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Clorox Commercial Solutions Disinfecting	15.30	QUILL CORPORATION	23005115
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Duracell Coppertop AAA Alkaline Battery	3.23	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Duracell Coppertop AA Alkaline Battery,	2.12	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Endless Possibilities Super Boinks? Fidg	1.79	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Expo Dry Erase Markers, Chisel Tip, Ass	1.00	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Hammermill Copy Plus 8.5" x 11" Copy Pa	4.47	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Junior Learning? 50 Social Scenario Act	1.23	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Kleenex Standard Facial Tissue, 2-Ply, W	29.54	QUILL CORPORATION	23005115
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Mattel UNO Card Game, 7+ Years	0.87	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Mr. Sketch? Scented Stix, Bullet tip, A	2.18	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	NXT Technologies? 4-Outlet plus USB Surg	5.45	QUILL CORPORATION	23005115
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	NXT Technologies? 6-Outlet Surge Protec	4.61	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	NXT Technologies? 6-Outlet Surge Protect	16.71	QUILL CORPORATION	23005115
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Pendaflex Glow 5-Tab Hanging File Folde	1.07	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Perk? Paper Cup & Lid Combo, 12 Oz., Whi	20.91	QUILL CORPORATION	23005115
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Pressman Double Six Wooden Dominoes Gam	1.39	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Quill Brand? 4-Drawer Vertical File Cabi	13.33	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Scotch? Heavy Duty Shipping Packing Tap	0.89	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Slimline Battery Operated Pencil Sharpen	3.12	QUILL CORPORATION	23005115
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Staples? College Ruled Filler Paper, 8"	0.60	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Swingline Breeze Electric Stapler, 20 Sh	7.12	QUILL CORPORATION	23005115
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	TREND enterprises, Inc. Numbers Bingo G	0.84	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	TREND enterprises, Inc. Zoom! Multiplic	0.82	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	True Clear? Purified Bottled Water, 16.	4.35	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	TRU RED? Pre-Sharpened Wooden Pencil, 2	1.55	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	uniball Onyx Rollerball Pen, Fine Point	0.87	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	UT Wire Cable Concealer & Cover, 180"L,	2.40	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	UT Wire Cable Concealer & Cover, 180"L,	6.51	QUILL CORPORATION	23005115
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Ziploc Sandwich Bags, 500 Bags/Carton (	1.22	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Ziploc Storage Bags, Gallon, 250 Bags/C	2.45	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Ziploc Storage Bags, Gallon, 38/Box (314	0.54	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/28/2023	Ziploc Storage Bags, Quart, 500 Bags/Ca	2.95	QUILL CORPORATION	23004231
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/29/2023	cc sls tax Mary Bachkora	(1.68)		
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/31/2023	Mary Bachkora,Wal-Mart #4553	112.57		
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/31/2023	Shanelle Smith,Costco Whse #0375	492.42		
10.3050.1131.6472.01797.1.23	3050 - Lincoln College Academy Middle	Food	3/31/2023	Shanelle Smith,Save A Lot #60051	52.09		
10.3050.1131.6472.06481.1.23	3050 - Lincoln College Academy Middle	Food & Supplies	3/13/2023		65.80	RAVINDRAN, ARJUN	
10.3050.1131.6496.42200.4.23	3050 - Lincoln College Academy Middle	ESSER-Small Equipment Furniture	1/25/2023	WTW5057LW / WTW5057LW / WTW5057LW	(809.83)	HOME DEPOT US COMMUNITIES	23001798
10.3050.1131.6496.42200.4.23	3050 - Lincoln College Academy Middle	ESSER-Small Equipment Furniture	3/29/2023	1005665054 / 5 YR PROTECTION PLAN $550-$	65.00	HOME DEPOT US COMMUNITIES	23001798
10.3050.1131.6496.42200.4.23	3050 - Lincoln College Academy Middle	ESSER-Small Equipment Furniture	3/29/2023	M916 / M916-SEMI-RIGD DRYER DUCT / M916-	24.99	HOME DEPOT US COMMUNITIES	23001798
10.3050.1131.6496.42200.4.23	3050 - Lincoln College Academy Middle	ESSER-Small Equipment Furniture	3/29/2023	M934 / M934-DRYER POWER CORD / M934-DRYE	27.98	HOME DEPOT US COMMUNITIES	23001798
10.3050.1131.6496.42200.4.23	3050 - Lincoln College Academy Middle	ESSER-Small Equipment Furniture	3/29/2023	WED5010LW / WED5010LW / WED5010LW	628.00	HOME DEPOT US COMMUNITIES	23001798
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	1/12/2023	Creative Shapes Small Incentive Charts,	41.11	ODP BUSINESS SOLUTIONS, LLC	23003460
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	2/28/2023	Mary Bachkora,Amazon.Com*h88ve6qs3 Amzn	276.27		
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	2/28/2023	Mary Bachkora,Amazon.Com*rp09m2vg3 Amzn	160.85		
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	2/28/2023	Mary Bachkora,Amzn Mktp Us	119.99		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	2/28/2023	Mary Bachkora,Walmart.Com	170.00		
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	BIC Wite-Out Correction Tape, White, 4/	2.73	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	Bouncy Bands for Chairs, Blue (BBABBCB)	3.25	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	Brother DR 730 Drum Unit (DR-730)	36.61	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	Duracell Coppertop AAA Alkaline Battery	9.93	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	Duracell Coppertop AA Alkaline Battery,	6.50	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	Endless Possibilities Super Boinks? Fidg	5.47	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	Expo Dry Erase Markers, Chisel Tip, Ass	3.08	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	Hammermill Copy Plus 8.5" x 11" Copy Pa	13.68	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	Junior Learning? 50 Social Scenario Act	3.76	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	Magic Chef 4.5 cu. ft. 2 Door Mini Fridg	279.00	HOME DEPOT US COMMUNITIES	23004066
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	Mattel UNO Card Game, 7+ Years	2.67	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	Mr. Sketch? Scented Stix, Bullet tip, A	6.67	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	NXT Technologies? 6-Outlet Surge Protec	14.16	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	Pendaflex Glow 5-Tab Hanging File Folde	3.28	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	Pressman Double Six Wooden Dominoes Gam	4.28	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	Quill Brand? 4-Drawer Vertical File Cabi	40.89	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	Scotch? Heavy Duty Shipping Packing Tap	2.74	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	Shipping	19.95	HOME DEPOT US COMMUNITIES	23004066
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	Staples? College Ruled Filler Paper, 8"	1.84	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	TREND enterprises, Inc. Numbers Bingo G	2.57	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	TREND enterprises, Inc. Zoom! Multiplic	2.49	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	True Clear? Purified Bottled Water, 16.	13.33	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	TRU RED? Pre-Sharpened Wooden Pencil, 2	4.78	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	uniball Onyx Rollerball Pen, Fine Point	2.67	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	UT Wire Cable Concealer & Cover, 180"L,	7.35	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	Ziploc Sandwich Bags, 500 Bags/Carton (	3.77	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	Ziploc Storage Bags, Gallon, 250 Bags/C	7.53	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	Ziploc Storage Bags, Gallon, 38/Box (314	1.64	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/28/2023	Ziploc Storage Bags, Quart, 500 Bags/Ca	9.07	QUILL CORPORATION	23004231
10.3050.1131.6496.42301.4.23	3050 - Lincoln College Academy Middle	Small Equipment/Furniture	3/31/2023	Mary Bachkora,Amzn Mktp Us	999.99		
10.3050.1271.6151.01129.1.23	3050 - Lincoln College Academy Middle	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	302.26		
10.3050.1271.6151.01129.1.23	3050 - Lincoln College Academy Middle	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	302.26		
10.3050.1271.6151.01129.1.23	3050 - Lincoln College Academy Middle	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	302.26		
10.3050.1271.6151.01129.1.23	3050 - Lincoln College Academy Middle	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	302.26		
10.3050.1271.6151.01129.1.23	3050 - Lincoln College Academy Middle	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	302.26		
10.3050.1271.6151.01129.1.23	3050 - Lincoln College Academy Middle	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	302.26		
10.3050.1271.6151.01129.1.23	3050 - Lincoln College Academy Middle	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	302.26		
10.3050.1271.6171.01129.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave	1/6/2023	BIWK1.6.23 HN	2.15		
10.3050.1271.6171.01129.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave	1/20/2023	BIWK 1.20.23 HO	2.15		
10.3050.1271.6171.01129.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave	2/3/2023	BIWK 2.03.23 HP	2.15		
10.3050.1271.6171.01129.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave	2/17/2023	BIWK 2.17.23 HQ	2.15		
10.3050.1271.6171.01129.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave	3/3/2023	BIWK 3.3.23 HR	2.15		
10.3050.1271.6171.01129.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave	3/17/2023	BIWK 3.17.23 HS	2.15		
10.3050.1271.6171.01129.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave	3/31/2023	BIWK 3.31.23 HT	2.15		
10.3050.1271.6221.01129.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	36.27		
10.3050.1271.6221.01129.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	36.27		
10.3050.1271.6221.01129.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	36.27		
10.3050.1271.6221.01129.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	36.27		
10.3050.1271.6221.01129.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	36.27		
10.3050.1271.6221.01129.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	36.27		
10.3050.1271.6221.01129.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	36.27		
10.3050.1271.6231.01129.1.23	3050 - Lincoln College Academy Middle	OASDI	1/6/2023	BIWK1.6.23 HN	14.57		
10.3050.1271.6231.01129.1.23	3050 - Lincoln College Academy Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	14.57		
10.3050.1271.6231.01129.1.23	3050 - Lincoln College Academy Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	14.57		
10.3050.1271.6231.01129.1.23	3050 - Lincoln College Academy Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	14.57		
10.3050.1271.6231.01129.1.23	3050 - Lincoln College Academy Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	14.57		
10.3050.1271.6231.01129.1.23	3050 - Lincoln College Academy Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	14.57		
10.3050.1271.6231.01129.1.23	3050 - Lincoln College Academy Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	14.57		
10.3050.1271.6232.01129.1.23	3050 - Lincoln College Academy Middle	Medicare	1/6/2023	BIWK1.6.23 HN	3.41		
10.3050.1271.6232.01129.1.23	3050 - Lincoln College Academy Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	3.41		
10.3050.1271.6232.01129.1.23	3050 - Lincoln College Academy Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	3.41		
10.3050.1271.6232.01129.1.23	3050 - Lincoln College Academy Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	3.41		
10.3050.1271.6232.01129.1.23	3050 - Lincoln College Academy Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	3.41		
10.3050.1271.6232.01129.1.23	3050 - Lincoln College Academy Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	3.41		
10.3050.1271.6232.01129.1.23	3050 - Lincoln College Academy Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	3.41		
10.3050.1271.6241.01129.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	170.33		
10.3050.1271.6241.01129.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	170.36		
10.3050.1271.6241.01129.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	170.36		
10.3050.1271.6241.01129.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	170.36		
10.3050.1271.6261.01129.1.23	3050 - Lincoln College Academy Middle	Workers'Compensation Insurance	1/6/2023	BIWK1.6.23 HN	3.96		
10.3050.1271.6261.01129.1.23	3050 - Lincoln College Academy Middle	Workers'Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	3.96		
10.3050.1271.6261.01129.1.23	3050 - Lincoln College Academy Middle	Workers'Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	3.96		
10.3050.1271.6261.01129.1.23	3050 - Lincoln College Academy Middle	Workers'Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	3.96		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.1271.6261.01129.1.23	3050 - Lincoln College Academy Middle	Workers'Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	3.96		
10.3050.1271.6261.01129.1.23	3050 - Lincoln College Academy Middle	Workers'Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	3.96		
10.3050.1271.6261.01129.1.23	3050 - Lincoln College Academy Middle	Workers'Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	3.96		
10.3050.1271.6271.01129.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.45		
10.3050.1271.6271.01129.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.45		
10.3050.1271.6271.01129.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.45		
10.3050.1271.6271.01129.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.45		
10.3050.1271.6271.01129.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.45		
10.3050.1271.6271.01129.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.45		
10.3050.1271.6271.01129.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.45		
10.3050.2121.6151.01100.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,760.25		
10.3050.2121.6151.01100.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,566.62		
10.3050.2121.6151.01100.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,666.37		
10.3050.2121.6151.01100.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,701.57		
10.3050.2121.6151.01100.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,836.54		
10.3050.2121.6151.01100.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,760.25		
10.3050.2121.6151.01100.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,689.83		
10.3050.2121.6168.01100.1.23	3050 - Lincoln College Academy Middle	Supplemental Pay - Classified	2/17/2023	BIWK 2.17.23 HQ	46.94		
10.3050.2121.6171.01100.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	12.50		
10.3050.2121.6171.01100.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	11.12		
10.3050.2121.6171.01100.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	11.83		
10.3050.2121.6171.01100.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	12.08		
10.3050.2121.6171.01100.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	12.50		
10.3050.2121.6171.01100.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	12.50		
10.3050.2121.6171.01100.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	12.00		
10.3050.2121.6221.01100.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	211.23		
10.3050.2121.6221.01100.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	187.99		
10.3050.2121.6221.01100.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	199.96		
10.3050.2121.6221.01100.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	204.19		
10.3050.2121.6221.01100.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	211.23		
10.3050.2121.6221.01100.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	211.23		
10.3050.2121.6221.01100.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	202.78		
10.3050.2121.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	1/6/2023	BIWK1.6.23 HN	104.81		
10.3050.2121.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	92.81		
10.3050.2121.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	98.99		
10.3050.2121.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	104.08		
10.3050.2121.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	109.54		
10.3050.2121.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	104.81		
10.3050.2121.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	104.77		
10.3050.2121.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	1/6/2023	BIWK1.6.23 HN	24.51		
10.3050.2121.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	21.70		
10.3050.2121.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	23.15		
10.3050.2121.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	24.34		
10.3050.2121.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	25.62		
10.3050.2121.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	24.51		
10.3050.2121.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	24.50		
10.3050.2121.6241.01100.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.3050.2121.6241.01100.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.3050.2121.6241.01100.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.3050.2121.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	23.06		
10.3050.2121.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	20.52		
10.3050.2121.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	21.83		
10.3050.2121.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	22.91		
10.3050.2121.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	24.06		
10.3050.2121.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	23.06		
10.3050.2121.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	22.14		
10.3050.2121.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.64		
10.3050.2121.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.35		
10.3050.2121.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.50		
10.3050.2121.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.62		
10.3050.2121.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.75		
10.3050.2121.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.64		
10.3050.2121.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.53		
10.3050.2134.6151.01451.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,803.25		
10.3050.2134.6151.01451.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,803.25		
10.3050.2134.6151.01451.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,803.25		
10.3050.2134.6151.01451.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,803.25		
10.3050.2134.6151.01451.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,803.25		
10.3050.2134.6151.01451.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,803.25		
10.3050.2134.6171.01451.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	19.90		
10.3050.2134.6171.01451.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	19.90		
10.3050.2134.6171.01451.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	19.90		
10.3050.2134.6171.01451.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	19.90		
10.3050.2134.6171.01451.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	19.90		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.2134.6171.01451.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	19.90		
10.3050.2134.6221.01451.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	336.39		
10.3050.2134.6221.01451.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	336.39		
10.3050.2134.6221.01451.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	336.39		
10.3050.2134.6221.01451.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	336.39		
10.3050.2134.6221.01451.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	336.39		
10.3050.2134.6221.01451.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	336.39		
10.3050.2134.6231.01451.1.23	3050 - Lincoln College Academy Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	157.02		
10.3050.2134.6231.01451.1.23	3050 - Lincoln College Academy Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	157.02		
10.3050.2134.6231.01451.1.23	3050 - Lincoln College Academy Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	157.02		
10.3050.2134.6231.01451.1.23	3050 - Lincoln College Academy Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	157.02		
10.3050.2134.6231.01451.1.23	3050 - Lincoln College Academy Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	157.02		
10.3050.2134.6231.01451.1.23	3050 - Lincoln College Academy Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	157.02		
10.3050.2134.6232.01451.1.23	3050 - Lincoln College Academy Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	36.72		
10.3050.2134.6232.01451.1.23	3050 - Lincoln College Academy Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	36.72		
10.3050.2134.6232.01451.1.23	3050 - Lincoln College Academy Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	36.72		
10.3050.2134.6232.01451.1.23	3050 - Lincoln College Academy Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	36.72		
10.3050.2134.6232.01451.1.23	3050 - Lincoln College Academy Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	36.72		
10.3050.2134.6232.01451.1.23	3050 - Lincoln College Academy Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	36.72		
10.3050.2134.6241.01451.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.3050.2134.6241.01451.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.3050.2134.6241.01451.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.3050.2134.6261.01451.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	36.72		
10.3050.2134.6261.01451.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	36.72		
10.3050.2134.6261.01451.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	36.72		
10.3050.2134.6261.01451.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	36.72		
10.3050.2134.6261.01451.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	36.72		
10.3050.2134.6261.01451.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	36.72		
10.3050.2134.6271.01451.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.20		
10.3050.2134.6271.01451.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.20		
10.3050.2134.6271.01451.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.20		
10.3050.2134.6271.01451.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.20		
10.3050.2134.6271.01451.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.20		
10.3050.2134.6271.01451.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.20		
10.3050.2212.6411.06305.1.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	North Face Ladies 1/4 Zip Ashphalt (2lg,	129.50	COLLEGIATE TRENDS LLC	23005107
10.3050.2212.6411.06305.1.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	North Face Ladies 1/4 Zip Ashphalt (2lg,	308.75	COLLEGIATE TRENDS LLC	23005107
10.3050.2212.6411.06305.1.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	North Face Men's 1/4 Zip Asphalt (1m, 4x	308.75	COLLEGIATE TRENDS LLC	23005107
10.3050.2212.6411.06305.1.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	North Face Men's 1/4 Zip Asphalt (3-2xl)	194.25	COLLEGIATE TRENDS LLC	23005107
10.3050.2212.6411.06305.1.23	3050 - Lincoln College Academy Middle	General Supplies	3/28/2023	Shipping	27.81	COLLEGIATE TRENDS LLC	23005107
10.3050.2221.6411.01781.1.23	3050 - Lincoln College Academy Middle	Supplies	1/6/2023	Cozy Reader Winter Themed Box	113.99	DEMCO, INC.	23003073
10.3050.2221.6411.01781.1.23	3050 - Lincoln College Academy Middle	Supplies	1/6/2023	Cozy Reads Bookmarks 2"x6" 4 designs 200	18.99	DEMCO, INC.	23003073
10.3050.2221.6411.01781.1.23	3050 - Lincoln College Academy Middle	Supplies	1/6/2023	Growth Mindset Bookmarks 2"x6" 6 design	18.99	DEMCO, INC.	23003073
10.3050.2221.6411.01781.1.23	3050 - Lincoln College Academy Middle	Supplies	1/6/2023	LibraryQuiet 6 sloping Shelf Bktk 44-1/2	522.50	DEMCO, INC.	23003073
10.3050.2221.6411.01781.1.23	3050 - Lincoln College Academy Middle	Supplies	1/6/2023	Oversize Economy Book Support Rubber Bas	112.11	DEMCO, INC.	23003073
10.3050.2221.6411.01781.1.23	3050 - Lincoln College Academy Middle	Supplies	1/6/2023	Shipping/Processing	274.15	DEMCO, INC.	23003073
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	96 Miles	17.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Abyssinians: Egyptian Royalty?	18.95	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Ace of Spades	18.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Across a Field of Starlight	23.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Across the Tracks: Remembering Greenwod,	15.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	African Icons: Ten People Who Shaped His	19.95	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	After the Rain	22.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Alte Zachen / Old Things	22.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Anne of West Philly: A Modern Graphic Re	24.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Apothecary Diaries, Vol. 01	10.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Apple Crush	20.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Apprentice Lord of Darkness	24.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Aquanaut	24.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Artie and the Wolf Moon	22.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Asadora!, Vol. 02	14.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Asadora!, Vol. 03	14.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Asadora!, Vol. 04	14.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Back on Track!	12.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Beast Boy Loves Raven	19.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Before the Ever After	17.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Betrayal of Africa	10.00	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Black Panther Party: A Graphic Novel His	19.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Blue Period, Vol. 02	12.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Blue Period, Vol. 03	12.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Boys Run the Riot, Vol. 01	12.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Boys Run the Riot, Vol. 02	12.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Boys Run the Riot, Vol. 03	12.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Breakdown	21.95	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Bright World	19.99	CHILDREN'S PLUS INC.	23002296

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Bunnicula: The Graphic Novel	19.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Canyon""s Edge	16.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Cells at Work! Baby, Vol. 01	12.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Cheeky: A Head-To-Toe Memoir	26.00	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Cheer Up: Love and Pompoms	14.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Chunky Goes to Camp	21.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Closer to Nowhere	17.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Cloud Town	24.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Come Away with Me	24.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Come Home, Indio:A Graphic Memoir of One	16.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Count	19.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Crossroads at Midnight	18.00	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Curie Society	18.95	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Cyclopedia Exotica	24.95	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Delicates	14.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Diamond Boy	10.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Dino Trouble	17.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Dire Days of Willowweep Manor	21.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Djeliya	14.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Dog and Hat and the Lost Polka Dots	14.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Doom""s Day Camp	20.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Drifting Dragons, Vol. 06	12.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Drifting Dragons, Vol. 07	12.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Drifting Dragons, Vol. 08	12.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Ebola: How a Viral Fever Changed History	22.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Egypt: the land (revised)	8.95	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Eighty Days	29.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Everyday Hero Machine Boy	12.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Feelings: A Story in Seasons	21.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Fibbed	22.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Fighting Words	17.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Firekeeper""s Daughter	18.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	First Cat in Space Ate Pizza	15.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Flamingo	18.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Forest of Stolen Girls	18.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Four Faces of the Moon	23.95	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Frankenstein Doesn""t Plant Petunias (	22.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Friends Forever	21.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	From the Roots Up	19.95	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Future State: Wonder Woman	19.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Garlic and the Witch	22.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Ghosted in L. A., Vol. 3	14.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Girl on Fire	19.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Girls I""ve Been	18.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Golden Hour	12.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Greatest Thing	25.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Harriet Tubman: Toward Freedom	12.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Heartstopper, Vol. 03	14.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Heaven""s Design Team, Vol. 01	12.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Heaven""s Design Team, Vol. 02	12.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Heaven""s Design Team, Vol. 03	12.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Heaven""s Design Team, Vol. 04	12.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Hero Within	14.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Incredible Doom	16.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	In the Shadow of the Fallen Towers: The	19.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Invisible	24.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Isla to Island	21.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Jukebox	14.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Juliet Takes a Breath: The Graphic Novel	14.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Kinder Poison	11.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	K""s Car Can Go Anywhere!	17.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Leak	14.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Legend of Auntie Po	12.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Lemon Bird: Can Help!	12.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Lifetime Passes	16.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Light in Hidden Places	18.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Little Monarchs	22.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Lower Your Sights: A Benefit Anthology f	17.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Lumberjackula	21.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Mapmakers and The Lost Magic	20.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Messy Roots: A Graphic Memoir of a Wuhan	22.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Mister Miracle: The Great Escape	16.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Monster Hunter	12.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	New Girl	6.65	CHILDREN'S PLUS INC.	23002296

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	PEREMOHA: Victory for Ukraine	14.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Ride On	22.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Salt Magic	21.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	South Africa the People (revised, ed. 2)	8.95	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Space Time Cake!	14.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Speak Up!	22.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Spirit Week	24.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Splinters of Scarlet	17.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Spy School (Graphic Novel)	24.95	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Squire	21.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Star Knights	20.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Stars We Steal	17.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Tales of a Seventh-Grade Lizard Boy	24.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Tanzania	21.95	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Tin Man	24.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Took: A Ghost Story (Graphic Novel)	24.95	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Tornado Brain	17.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Tristan Strong Punches a Hole in the Sky	24.95	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Wait till Helen Comes (Graphic Novel)	24.95	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	We Dream of Space	16.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	When You Look Like Us	17.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Wingbearer	22.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Young Agatha Christie	14.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Your Pal Fred	22.99	CHILDREN'S PLUS INC.	23002296
10.3050.2221.6441.01781.1.23	3050 - Lincoln College Academy Middle	Library books	1/6/2023	Zulu Warriors	19.95	CHILDREN'S PLUS INC.	23002296
10.3050.2411.6151.01100.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,870.25		
10.3050.2411.6151.01100.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,870.25		
10.3050.2411.6151.01100.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,870.25		
10.3050.2411.6151.01100.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,870.25		
10.3050.2411.6151.01100.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,870.25		
10.3050.2411.6151.01100.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,870.25		
10.3050.2411.6151.01100.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,870.25		
10.3050.2411.6171.01100.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	20.38		
10.3050.2411.6171.01100.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	20.38		
10.3050.2411.6171.01100.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	20.38		
10.3050.2411.6171.01100.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	20.38		
10.3050.2411.6171.01100.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	20.38		
10.3050.2411.6171.01100.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	20.38		
10.3050.2411.6171.01100.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	20.38		
10.3050.2411.6221.01100.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	344.43		
10.3050.2411.6221.01100.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	344.43		
10.3050.2411.6221.01100.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	344.43		
10.3050.2411.6221.01100.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	344.43		
10.3050.2411.6221.01100.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	344.43		
10.3050.2411.6221.01100.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	344.43		
10.3050.2411.6221.01100.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	344.43		
10.3050.2411.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	1/6/2023	BIWK1.6.23 HN	177.39		
10.3050.2411.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	177.54		
10.3050.2411.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	177.54		
10.3050.2411.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	177.54		
10.3050.2411.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	177.54		
10.3050.2411.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	177.54		
10.3050.2411.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	177.95		
10.3050.2411.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	1/6/2023	BIWK1.6.23 HN	41.49		
10.3050.2411.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	41.52		
10.3050.2411.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	41.52		
10.3050.2411.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	41.52		
10.3050.2411.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	41.52		
10.3050.2411.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	41.52		
10.3050.2411.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	41.62		
10.3050.2411.6241.01100.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,703.54		
10.3050.2411.6241.01100.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.3050.2411.6241.01100.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.3050.2411.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	37.60		
10.3050.2411.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	37.60		
10.3050.2411.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	37.60		
10.3050.2411.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	37.60		
10.3050.2411.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	37.60		
10.3050.2411.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	37.60		
10.3050.2411.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	37.60		
10.3050.2411.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.30		
10.3050.2411.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	4.30		
10.3050.2411.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.30		
10.3050.2411.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	4.30		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.2411.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	4.30		
10.3050.2411.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	4.30		
10.3050.2411.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	4.30		
10.3050.2411.6363.01100.1.23	3050 - Lincoln College Academy Middle	Printing and Binding	1/6/2023	LINCOLN MIDDLE SCHOOL	565.51	ALL COPY PRODUCTS, INC	23003390
10.3050.2411.6363.01100.1.23	3050 - Lincoln College Academy Middle	Printing and Binding	2/16/2023	LINCOLN MIDDLE SCHOOL	455.84	ALL COPY PRODUCTS, INC	23004019
10.3050.2521.6151.01100.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	962.25		
10.3050.2521.6151.01100.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	962.25		
10.3050.2521.6151.01100.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	962.25		
10.3050.2521.6151.01100.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	962.25		
10.3050.2521.6151.01100.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	962.25		
10.3050.2521.6151.01100.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	962.25		
10.3050.2521.6151.01100.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	962.25		
10.3050.2521.6171.01100.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	6.83		
10.3050.2521.6171.01100.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	6.83		
10.3050.2521.6171.01100.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	6.83		
10.3050.2521.6171.01100.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	6.83		
10.3050.2521.6171.01100.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	6.83		
10.3050.2521.6171.01100.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	6.83		
10.3050.2521.6171.01100.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	6.83		
10.3050.2521.6221.01100.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	115.47		
10.3050.2521.6221.01100.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	115.47		
10.3050.2521.6221.01100.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	115.47		
10.3050.2521.6221.01100.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	115.47		
10.3050.2521.6221.01100.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	115.47		
10.3050.2521.6221.01100.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	115.47		
10.3050.2521.6221.01100.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	115.47		
10.3050.2521.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	1/6/2023	BIWK1.6.23 HN	59.40		
10.3050.2521.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	59.41		
10.3050.2521.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	59.46		
10.3050.2521.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	59.46		
10.3050.2521.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	59.46		
10.3050.2521.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	59.45		
10.3050.2521.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	59.66		
10.3050.2521.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	1/6/2023	BIWK1.6.23 HN	13.89		
10.3050.2521.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	13.90		
10.3050.2521.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	13.90		
10.3050.2521.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	13.91		
10.3050.2521.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	13.90		
10.3050.2521.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	13.90		
10.3050.2521.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	13.95		
10.3050.2521.6241.01100.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	410.90		
10.3050.2521.6241.01100.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	15.00		
10.3050.2521.6241.01100.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	425.90		
10.3050.2521.6241.01100.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.90		
10.3050.2521.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	12.61		
10.3050.2521.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	12.60		
10.3050.2521.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	12.61		
10.3050.2521.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	12.60		
10.3050.2521.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	12.61		
10.3050.2521.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	12.61		
10.3050.2521.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	12.61		
10.3050.2521.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.44		
10.3050.2521.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.44		
10.3050.2521.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.44		
10.3050.2521.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.44		
10.3050.2521.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.44		
10.3050.2521.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.44		
10.3050.2521.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.44		
10.3050.2541.6168.02950.1.23	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	583.70		
10.3050.2541.6168.02950.1.23	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	172.95		
10.3050.2541.6168.02950.1.23	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	831.43		
10.3050.2541.6168.02950.1.23	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	721.52		
10.3050.2541.6168.02950.1.23	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	490.74		
10.3050.2541.6168.02950.1.23	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	1,091.37		
10.3050.2541.6231.02950.1.23	3050 - Lincoln College Academy Middle	OASDI	1/6/2023	BIWK1.6.23 HN	35.82		
10.3050.2541.6231.02950.1.23	3050 - Lincoln College Academy Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	10.72		
10.3050.2541.6231.02950.1.23	3050 - Lincoln College Academy Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	51.44		
10.3050.2541.6231.02950.1.23	3050 - Lincoln College Academy Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	44.56		
10.3050.2541.6231.02950.1.23	3050 - Lincoln College Academy Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	30.16		
10.3050.2541.6231.02950.1.23	3050 - Lincoln College Academy Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	67.66		
10.3050.2541.6232.02950.1.23	3050 - Lincoln College Academy Middle	Medicare	1/6/2023	BIWK1.6.23 HN	8.36		
10.3050.2541.6232.02950.1.23	3050 - Lincoln College Academy Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	2.51		
10.3050.2541.6232.02950.1.23	3050 - Lincoln College Academy Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	12.04		
10.3050.2541.6232.02950.1.23	3050 - Lincoln College Academy Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	10.42		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.2541.6232.02950.1.23	3050 - Lincoln College Academy Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	7.08		
10.3050.2541.6232.02950.1.23	3050 - Lincoln College Academy Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	15.83		
10.3050.2541.6261.02950.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	7.64		
10.3050.2541.6261.02950.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	2.27		
10.3050.2541.6261.02950.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	10.89		
10.3050.2541.6261.02950.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	9.45		
10.3050.2541.6261.02950.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	6.43		
10.3050.2541.6261.02950.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	14.29		
10.3050.2541.6271.02950.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.88		
10.3050.2541.6271.02950.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.26		
10.3050.2541.6271.02950.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.25		
10.3050.2541.6271.02950.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.09		
10.3050.2541.6271.02950.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.74		
10.3050.2541.6271.02950.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.64		
10.3050.2542.6151.02077.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	4,490.55		
10.3050.2542.6151.02077.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	4,418.10		
10.3050.2542.6151.02077.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	4,630.01		
10.3050.2542.6151.02077.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	4,578.07		
10.3050.2542.6151.02077.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	4,580.15		
10.3050.2542.6151.02077.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	4,710.87		
10.3050.2542.6151.02077.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	4,674.08		
10.3050.2542.6171.02077.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	29.59		
10.3050.2542.6171.02077.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	29.59		
10.3050.2542.6171.02077.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	29.59		
10.3050.2542.6171.02077.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	29.49		
10.3050.2542.6171.02077.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	29.59		
10.3050.2542.6171.02077.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	29.59		
10.3050.2542.6171.02077.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	29.55		
10.3050.2542.6221.02077.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	500.25		
10.3050.2542.6221.02077.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	500.25		
10.3050.2542.6221.02077.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	500.25		
10.3050.2542.6221.02077.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	498.51		
10.3050.2542.6221.02077.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	500.25		
10.3050.2542.6221.02077.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	500.25		
10.3050.2542.6221.02077.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	499.56		
10.3050.2542.6231.02077.1.23	3050 - Lincoln College Academy Middle	OASDI	1/6/2023	BIWK1.6.23 HN	277.86		
10.3050.2542.6231.02077.1.23	3050 - Lincoln College Academy Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	273.65		
10.3050.2542.6231.02077.1.23	3050 - Lincoln College Academy Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	286.79		
10.3050.2542.6231.02077.1.23	3050 - Lincoln College Academy Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	283.57		
10.3050.2542.6231.02077.1.23	3050 - Lincoln College Academy Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	283.70		
10.3050.2542.6231.02077.1.23	3050 - Lincoln College Academy Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	291.80		
10.3050.2542.6231.02077.1.23	3050 - Lincoln College Academy Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	289.79		
10.3050.2542.6232.02077.1.23	3050 - Lincoln College Academy Middle	Medicare	1/6/2023	BIWK1.6.23 HN	64.98		
10.3050.2542.6232.02077.1.23	3050 - Lincoln College Academy Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	64.00		
10.3050.2542.6232.02077.1.23	3050 - Lincoln College Academy Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	67.08		
10.3050.2542.6232.02077.1.23	3050 - Lincoln College Academy Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	66.32		
10.3050.2542.6232.02077.1.23	3050 - Lincoln College Academy Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	66.35		
10.3050.2542.6232.02077.1.23	3050 - Lincoln College Academy Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	68.25		
10.3050.2542.6232.02077.1.23	3050 - Lincoln College Academy Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	67.78		
10.3050.2542.6241.02077.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	894.10		
10.3050.2542.6241.02077.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	887.06		
10.3050.2542.6241.02077.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	887.06		
10.3050.2542.6261.02077.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	80.03		
10.3050.2542.6261.02077.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	78.13		
10.3050.2542.6261.02077.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	80.91		
10.3050.2542.6261.02077.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	80.23		
10.3050.2542.6261.02077.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	80.26		
10.3050.2542.6261.02077.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	82.54		
10.3050.2542.6261.02077.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	81.40		
10.3050.2542.6271.02077.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	6.74		
10.3050.2542.6271.02077.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	6.63		
10.3050.2542.6271.02077.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	6.95		
10.3050.2542.6271.02077.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.87		
10.3050.2542.6271.02077.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	6.87		
10.3050.2542.6271.02077.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	7.06		
10.3050.2542.6271.02077.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	7.01		
10.3050.2542.6335.02015.1.23	3050 - Lincoln College Academy Middle	Water and Sewer	1/31/2023	KC WATER ON CC	1,327.83	CITY OF KANSAS CITY MISSOURI	
10.3050.2542.6335.02015.1.23	3050 - Lincoln College Academy Middle	Water and Sewer	2/27/2023	KC WATER ON CC	956.67	CITY OF KANSAS CITY MISSOURI	
10.3050.2542.6481.02015.1.23	3050 - Lincoln College Academy Middle	Electric	1/31/2023	KCPL Bank Statement	11,088.62	EVERGY	
10.3050.2542.6481.02015.1.23	3050 - Lincoln College Academy Middle	Electric	2/28/2023	KCPL Bank Statement	12,344.85	EVERGY	
10.3050.2542.6481.02015.1.23	3050 - Lincoln College Academy Middle	Electric	3/31/2023	KCPL Bank Statement	12,099.13	EVERGY	
10.3050.2542.6482.02015.1.23	3050 - Lincoln College Academy Middle	Gas - Natural	1/6/2023	Natural Gas Invoice	304.20	WOODRIVER ENERGY LLC	
10.3050.2542.6482.02015.1.23	3050 - Lincoln College Academy Middle	Gas - Natural	1/27/2023	Natural Gas Invoice	7,783.46	WOODRIVER ENERGY LLC	
10.3050.2542.6482.02015.1.23	3050 - Lincoln College Academy Middle	Gas - Natural	3/7/2023	Natural Gas Invoice	8,776.97	WOODRIVER ENERGY LLC	

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.2542.6482.02015.1.23	3050 - Lincoln College Academy Middle	Gas - Natural	3/29/2023	Natural Gas Invoice	6,685.39	WOODRIVER ENERGY LLC	
10.3050.2546.6151.02078.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,127.20		
10.3050.2546.6151.02078.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,127.20		
10.3050.2546.6151.02078.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,127.20		
10.3050.2546.6151.02078.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,127.20		
10.3050.2546.6151.02078.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,085.22		
10.3050.2546.6151.02078.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,275.20		
10.3050.2546.6151.02078.1.23	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,275.20		
10.3050.2546.6168.02078.1.23	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	453.69		
10.3050.2546.6168.02078.1.23	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	313.29		
10.3050.2546.6168.02078.1.23	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	3/17/2023	INTERIM 3.17.23 ZZ	1,171.37		
10.3050.2546.6171.02078.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	22.20		
10.3050.2546.6171.02078.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	22.20		
10.3050.2546.6171.02078.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	22.20		
10.3050.2546.6171.02078.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	22.20		
10.3050.2546.6171.02078.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	21.90		
10.3050.2546.6171.02078.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	23.25		
10.3050.2546.6171.02078.1.23	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	23.25		
10.3050.2546.6221.02078.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	375.26		
10.3050.2546.6221.02078.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	375.26		
10.3050.2546.6221.02078.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	375.26		
10.3050.2546.6221.02078.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	375.26		
10.3050.2546.6221.02078.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	370.23		
10.3050.2546.6221.02078.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	393.02		
10.3050.2546.6221.02078.1.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	393.02		
10.3050.2546.6231.02078.1.23	3050 - Lincoln College Academy Middle	OASDI	1/6/2023	BIWK1.6.23 HN	218.20		
10.3050.2546.6231.02078.1.23	3050 - Lincoln College Academy Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	209.60		
10.3050.2546.6231.02078.1.23	3050 - Lincoln College Academy Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	190.48		
10.3050.2546.6231.02078.1.23	3050 - Lincoln College Academy Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	190.47		
10.3050.2546.6231.02078.1.23	3050 - Lincoln College Academy Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	191.29		
10.3050.2546.6231.02078.1.23	3050 - Lincoln College Academy Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	202.65		
10.3050.2546.6231.02078.1.23	3050 - Lincoln College Academy Middle	OASDI	3/17/2023	INTERIM 3.17.23 ZZ	72.63		
10.3050.2546.6231.02078.1.23	3050 - Lincoln College Academy Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	203.07		
10.3050.2546.6232.02078.1.23	3050 - Lincoln College Academy Middle	Medicare	1/6/2023	BIWK1.6.23 HN	51.03		
10.3050.2546.6232.02078.1.23	3050 - Lincoln College Academy Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	49.01		
10.3050.2546.6232.02078.1.23	3050 - Lincoln College Academy Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	44.54		
10.3050.2546.6232.02078.1.23	3050 - Lincoln College Academy Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	44.55		
10.3050.2546.6232.02078.1.23	3050 - Lincoln College Academy Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	44.73		
10.3050.2546.6232.02078.1.23	3050 - Lincoln College Academy Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	47.40		
10.3050.2546.6232.02078.1.23	3050 - Lincoln College Academy Middle	Medicare	3/17/2023	INTERIM 3.17.23 ZZ	16.98		
10.3050.2546.6232.02078.1.23	3050 - Lincoln College Academy Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	47.49		
10.3050.2546.6241.02078.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	10.56		
10.3050.2546.6241.02078.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	7.04		
10.3050.2546.6241.02078.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3.52		
10.3050.2546.6261.02078.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	46.92		
10.3050.2546.6261.02078.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	45.06		
10.3050.2546.6261.02078.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	40.97		
10.3050.2546.6261.02078.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	40.97		
10.3050.2546.6261.02078.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	40.42		
10.3050.2546.6261.02078.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	42.91		
10.3050.2546.6261.02078.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/17/2023	INTERIM 3.17.23 ZZ	15.36		
10.3050.2546.6261.02078.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	42.91		
10.3050.2546.6271.02078.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.29		
10.3050.2546.6271.02078.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.08		
10.3050.2546.6271.02078.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.61		
10.3050.2546.6271.02078.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	4.61		
10.3050.2546.6271.02078.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	4.63		
10.3050.2546.6271.02078.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	4.91		
10.3050.2546.6271.02078.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/17/2023	INTERIM 3.17.23 ZZ	1.75		
10.3050.2546.6271.02078.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	4.91		
10.3050.2551.6342.01012.1.23	3050 - Lincoln College Academy Middle	Other Contracted Pupil Transp-Non-Route	3/17/2023		1,483.80	STUDENT TRANSPORTATION OF AMERICA	
10.3050.2551.6342.01100.1.23	3050 - Lincoln College Academy Middle	Other Contracted Pupil Transportation-No	1/25/2023		1,505.07	STUDENT TRANSPORTATION OF AMERICA	
10.3050.2551.6342.01100.1.23	3050 - Lincoln College Academy Middle	Other Contracted Pupil Transportation-No	2/16/2023		1,840.32	STUDENT TRANSPORTATION OF AMERICA	
10.3050.2551.6342.01196.1.23	3050 - Lincoln College Academy Middle	Other Contracted Pupil Transportation	1/25/2023		291.70	STUDENT TRANSPORTATION OF AMERICA	
10.3050.3912.6151.42200.4.23	3050 - Lincoln College Academy Middle	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	1,883.25		
10.3050.3912.6151.42200.4.23	3050 - Lincoln College Academy Middle	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	1,883.25		
10.3050.3912.6151.42200.4.23	3050 - Lincoln College Academy Middle	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	1,129.95		
10.3050.3912.6171.42200.4.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Class	1/6/2023	BIWK1.6.23 HN	13.37		
10.3050.3912.6171.42200.4.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Class	1/20/2023	BIWK 1.20.23 HO	13.37		
10.3050.3912.6171.42200.4.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Class	2/3/2023	BIWK 2.03.23 HP	8.02		
10.3050.3912.6221.42200.4.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	225.99		
10.3050.3912.6221.42200.4.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	225.99		
10.3050.3912.6221.42200.4.23	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	135.59		
10.3050.3912.6231.42200.4.23	3050 - Lincoln College Academy Middle	OASDI	1/6/2023	BIWK1.6.23 HN	116.20		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.3912.6231.42200.4.23	3050 - Lincoln College Academy Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	116.35		
10.3050.3912.6231.42200.4.23	3050 - Lincoln College Academy Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	70.06		
10.3050.3912.6232.42200.4.23	3050 - Lincoln College Academy Middle	Medicare	1/6/2023	BIWK1.6.23 HN	27.18		
10.3050.3912.6232.42200.4.23	3050 - Lincoln College Academy Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	27.21		
10.3050.3912.6232.42200.4.23	3050 - Lincoln College Academy Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	16.38		
10.3050.3912.6241.42200.4.23	3050 - Lincoln College Academy Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	881.75		
10.3050.3912.6261.42200.4.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	24.67		
10.3050.3912.6261.42200.4.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	24.67		
10.3050.3912.6261.42200.4.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	14.80		
10.3050.3912.6271.42200.4.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.82		
10.3050.3912.6271.42200.4.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.82		
10.3050.3912.6271.42200.4.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.69		
10.3090.1131.6168.01100.1.23	3090 - Central Middle	Supplemental Pay-Classified	1/31/2023	SEMI 1.31.23 4F	412.50		
10.3090.1131.6231.01100.1.23	3090 - Central Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	25.58		
10.3090.1131.6232.01100.1.23	3090 - Central Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	5.98		
10.3090.1131.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	5.40		
10.3090.1131.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	0.62		
10.3090.1131.6334.01194.1.23	3090 - Central Middle	Rentals-Equipment/Vehicles	1/6/2023	CENTRAL MIDDLE BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	23003429
10.3090.1131.6334.01194.1.23	3090 - Central Middle	Rentals-Equipment/Vehicles	2/16/2023	CENTRAL MIDDLE BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	23003865
10.3090.1131.6334.01194.1.23	3090 - Central Middle	Rentals-Equipment/Vehicles	2/16/2023	CENTRAL MIDDLE BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	23004591
10.3090.1131.6334.01194.1.23	3090 - Central Middle	Rentals-Equipment/Vehicles	3/13/2023	CENTRAL MIDDLE BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	23005244
10.3090.1131.6371.01100.1.23	3090 - Central Middle	Dues and Memberships	2/18/2023	MSHAA FEE	630.00	M S H S A A	23004517
10.3090.1131.6391.01100.1.23	3090 - Central Middle	Other Purchased Services	3/29/2023		200.00	LANE BLUEPRINT CORPORATION	
10.3090.1131.6411.01100.1.23	3090 - Central Middle	General Supplies	1/12/2023	1 TIME ART FEE FOR LAYOUT	20.00	LANE BLUEPRINT CORPORATION	23001193
10.3090.1131.6411.01100.1.23	3090 - Central Middle	General Supplies	1/12/2023	BOX OF 500 PRINTED #10 WINDOW ENELOPES	100.00	LANE BLUEPRINT CORPORATION	23001193
10.3090.1131.6411.01100.1.23	3090 - Central Middle	General Supplies	1/12/2023	BOX OF 500 PRINTED # NON-WINOW ENVELOPES	100.00	LANE BLUEPRINT CORPORATION	23001193
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	1/12/2023	Febreze(R) Air Fresheners, Gain Original	6.25	ODP BUSINESS SOLUTIONS, LLC	23003273
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	1/12/2023	Febreze(R) Air Fresheners, Linen Sky(TM)	6.25	ODP BUSINESS SOLUTIONS, LLC	23003273
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	1/12/2023	Office Depot(R) Brand Glue Sticks, 0.32	9.69	ODP BUSINESS SOLUTIONS, LLC	23003273
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	1/12/2023	Office Depot(R) Brand Wood Pencils, #2 L	9.11	ODP BUSINESS SOLUTIONS, LLC	23003273
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	1/12/2023	Paper Mate(R) InkJoy(R) Gel Pens, Medium	26.00	ODP BUSINESS SOLUTIONS, LLC	23003273
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	1/12/2023	Sharpie(R) Permanent Fine-Point Markers,	12.59	ODP BUSINESS SOLUTIONS, LLC	23003273
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	1/12/2023	Sharpie(R) Permanent Markers, Chisel Tip	9.89	ODP BUSINESS SOLUTIONS, LLC	23003273
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	1/25/2023		398.78	DAVIS, TAI-LIN	
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	2/16/2023	CENTRAL HIGH SCHOOL TEACHER SUPPLIES	5,014.50	LAKESHORE LEARNING MATERIALS	23004516
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	2/16/2023	Elmer's All Purpose School Glue Sticks,	19.05	STAPLES INC.	23004211
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	2/28/2023	Crayola(R) Classpack(R) Color Pencils, S	46.25	ODP BUSINESS SOLUTIONS, LLC	23004198
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	2/28/2023	Creativity Street Wood Crafts Economy Cr	12.19	ODP BUSINESS SOLUTIONS, LLC	23004198
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	2/28/2023	Elmers(R) Glue Stick Classroom Pack, Pur	38.68	ODP BUSINESS SOLUTIONS, LLC	23004198
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	2/28/2023	EXPO(R) Low-Odor Dry-Erase Markers, Chis	27.32	ODP BUSINESS SOLUTIONS, LLC	23004198
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	2/28/2023	Genuine Joe Jumbo Striped Straws - 7.8 L	12.78	ODP BUSINESS SOLUTIONS, LLC	23004198
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	2/28/2023	Office Depot(R) Brand Rubber Bands, #54,	6.93	ODP BUSINESS SOLUTIONS, LLC	23004198
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	2/28/2023	Scotch(R) Magic(TM) Invisible Tape, 3/4	30.78	ODP BUSINESS SOLUTIONS, LLC	23004198
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	2/28/2023	Staples 1-Subject Composition Notebooks,	161.98	STAPLES INC.	23004211
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	3/7/2023	Owens Corning Foamular 150 1 inx4ft R-5	-	HOME DEPOT US COMMUNITIES	23002249
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	3/13/2023	EID:0001400::EXPO Low Odor Dry Erase Mar	19.79	SCHOOL SPECIALTY	23004811
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	3/13/2023	EID:0001400::Grafix Shrink Film, 8-1/2 x	30.14	SCHOOL SPECIALTY	23004811
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	3/13/2023	EID:0001400::Hygloss Acid-Free Moisture	24.07	SCHOOL SPECIALTY	23004811
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	3/13/2023	EID:0001400::Pepperell Braiding Split/Ke	19.11	SCHOOL SPECIALTY	23004811
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	3/13/2023	EID:0001400::School Smart Hexagonal Penc	56.84	SCHOOL SPECIALTY	23004811
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	3/13/2023	Staples ECO-ID Hanging File Folder, 5-Ta	17.35	STAPLES INC.	23004813
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	3/13/2023	Zebra YMCKO Ribbon for Zebra ZC100 Card	41.90	STAPLES INC.	23004813
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	3/28/2023	Expo Dry Erase Markers, Chisel Tip, Blac	289.90	QUILL CORPORATION	23005509
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	3/28/2023	Hammermill Copy Plus 8.5" x 11" Copy Pap	1,827.60	QUILL CORPORATION	23005509
10.3090.1131.6411.42200.4.23	3090 - Central Middle	General Supplies	3/28/2023	Sharpie Permanent Markers, Fine Tip, Bla	99.96	QUILL CORPORATION	23005509
10.3090.1131.6411.42301.4.23	3090 - Central Middle	General Supplies	1/12/2023	HANES AUTHRNTIC CREW SHORT SLEEVES TSHIR	769.00	CUSTOMINK, LLC	23003552
10.3090.1131.6411.42301.4.23	3090 - Central Middle	General Supplies	1/12/2023	HANES ECO SMART 50/50 PULLOVER HOODIE -	1,581.41	CUSTOMINK, LLC	23003552
10.3090.1131.6411.42301.4.23	3090 - Central Middle	General Supplies	2/16/2023	HANES AUTHRNTIC CREW SHORT SLEEVES TSHIR	769.00	CUSTOMINK, LLC	23003552
10.3090.1131.6411.42301.4.23	3090 - Central Middle	General Supplies	2/16/2023	HANES ECO SMART 50/50 PULLOVER HOODIE -	1,581.41	CUSTOMINK, LLC	23003552
10.3090.1131.6411.42301.4.23	3090 - Central Middle	General Supplies	2/16/2023	Void Check	(2,350.41)	CUSTOMINK, LLC	
10.3090.1131.6411.42301.4.23	3090 - Central Middle	General Supplies	2/28/2023	DISCOUNT	(40.00)	CUSTOM INK	23004305
10.3090.1131.6411.42301.4.23	3090 - Central Middle	General Supplies	2/28/2023	HANES ECOSMART 50/50 PULLOVER HOODIES	773.50	CUSTOM INK	23004305
10.3090.1131.6411.42301.4.23	3090 - Central Middle	General Supplies	2/28/2023	SHANES AUTHERNTIC CREWNECK SHORT SLEEVE	394.00	CUSTOM INK	23004305
10.3090.1131.6411.42301.4.23	3090 - Central Middle	General Supplies	3/13/2023	Farberware Classic 0.7 Cu Ft Countertop	254.37	ODP BUSINESS SOLUTIONS, LLC	23005178
10.3090.1131.6419.01100.1.23	3090 - Central Middle	Physical Ed Supplies	1/6/2023	ASSESSPRO PUSH UP MAT	49.95	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23003410
10.3090.1131.6419.01100.1.23	3090 - Central Middle	Physical Ed Supplies	1/6/2023	ASSESSPRO ULTRAFLEX TESTERS	135.00	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23003410
10.3090.1131.6419.01100.1.23	3090 - Central Middle	Physical Ed Supplies	1/6/2023	SHIPPING	22.19	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23003410
10.3090.1131.6472.01100.1.23	3090 - Central Middle	Food	2/28/2023		1,023.74	GRANDMA'S OFFICE CATERING	
10.3090.1251.6311.42200.4.23	3090 - Central Middle	Purchased Instructional Services	1/25/2023	TUTOTRING FOR 7TH AND 8TH GRADE	28,875.00	TPT - TOMORROW'S PROMISE TODAY	23004017
10.3090.1251.6311.42200.4.23	3090 - Central Middle	Purchased Instructional Services	3/13/2023	TUTOTRING FOR 7TH AND 8TH GRADE	28,875.00	TPT - TOMORROW'S PROMISE TODAY	23004017
10.3090.1251.6311.45102.4.23	3090 - Central Middle	Purchased Instructional Services	1/27/2023	Services to connect students/families to	6,250.00	SPARKWHEEL,INC.	23003703
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	1/9/2023	Maxell HP-100 Lightweight Stereo Headpho	944.02	ODP BUSINESS SOLUTIONS, LLC	23003131
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	1/12/2023	Astrobrights Spectrum Colored Paper, 24	10.29	STAPLES INC.	23003244
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	1/12/2023	Barker Creek 4-C Skills Poster Set, 4/Se	21.49	STAPLES INC.	23003244

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	1/12/2023	Business Source Spring Clip Plastic Clip	279.16	ODP BUSINESS SOLUTIONS, LLC	23003412
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	1/12/2023	Creative Teaching Press 19 x 13" STEM Ca	9.19	STAPLES INC.	23003244
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	1/12/2023	Kleenex Standard Facial Tissue, 2-Ply, W	52.96	STAPLES INC.	23003244
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	1/12/2023	Lysol Disinfecting Wipes, Lemon and Lime	28.49	STAPLES INC.	23003244
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	1/12/2023	Office Depot(R) Brand 2-Tone File Folder	76.77	ODP BUSINESS SOLUTIONS, LLC	23003412
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	1/12/2023	Office Depot(R) Brand Hanging Folders, L	407.60	ODP BUSINESS SOLUTIONS, LLC	23003412
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	1/12/2023	OIC(R) Plastic Supply Baskets, Small Siz	9.59	ODP BUSINESS SOLUTIONS, LLC	23003412
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	1/12/2023	Pilot G2 Retractable Gel Pens, Fine Poin	11.72	STAPLES INC.	23003244
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	1/12/2023	Post-it Super Sticky Tabletop Easel Pad,	21.60	STAPLES INC.	23003244
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	1/12/2023	Purell Advanced Refreshing Gel Hand Sani	15.12	STAPLES INC.	23003244
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	1/12/2023	Staples 1-Subject Notebook, 8" x 10.5",	11.01	STAPLES INC.	23003244
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	1/12/2023	Staples 2-Pocket School Folders, White,	6.74	STAPLES INC.	23003244
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	1/12/2023	Staples Sticky Notes, 3" x 3", 100 Sheet	3.96	STAPLES INC.	23003244
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	1/12/2023	Trend Educational Classroom Posters, Wat	8.49	STAPLES INC.	23003244
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	2/28/2023	Staples 1-Subject Composition Notebooks,	161.98	STAPLES INC.	23004212
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	3/13/2023	Hand2Mind Multiple Representation Equiva	44.02	SCHOOL SPECIALTY	23004812
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	3/13/2023	Hand2Mind Multiple Representation Fracti	44.02	SCHOOL SPECIALTY	23004812
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	3/13/2023	Highland 6200 Invisible Tape, 0.50 Inch	14.20	SCHOOL SPECIALTY	23004812
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	3/13/2023	Learning Advantage F.U.N. Number Line St	24.30	SCHOOL SPECIALTY	23004812
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	3/13/2023	Learning Wrap-Ups, Fractions	85.10	SCHOOL SPECIALTY	23004812
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	3/13/2023	NewPath Learning Adding and Subtracting	31.49	SCHOOL SPECIALTY	23004812
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	3/13/2023	Post-it Pop-Up Original Notes, 3 x 3 Inc	2.09	SCHOOL SPECIALTY	23004812
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	3/29/2023	Elmer's All Purpose School Glue Sticks,	19.05	STAPLES INC.	23004212
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	3/29/2023	Expo Dry Erase Markers, Chisel Tip, Asso	11.68	STAPLES INC.	23004212
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	3/29/2023	Iris Stack & Pull 12.9 Qt. Latch Lid Sto	24.36	STAPLES INC.	23004212
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	3/29/2023	Paper Mate InkJoy Retractable Gel Pen, M	61.58	STAPLES INC.	23004212
10.3090.1251.6411.45102.4.23	3090 - Central Middle	General Supplies	3/29/2023	Post-it Pop-up Notes, 3" x 3", Floral Fa	22.12	STAPLES INC.	23004212
10.3090.1251.6496.45102.4.23	3090 - Central Middle	Small Equipment/Furniture	1/12/2023	JAXX Juniper Indoor/Outdoor Bean Bag Lou	270.86	SCHOOL SPECIALTY	23003413
10.3090.1251.6496.45102.4.23	3090 - Central Middle	Small Equipment/Furniture	3/13/2023	Staples ECO-ID Hanging File Folder, 5-Ta	12.87	STAPLES INC.	23004813
10.3090.1251.6496.45102.4.23	3090 - Central Middle	Small Equipment/Furniture	3/13/2023	Zebra YMCKO Ribbon for Zebra ZC100 Card	31.09	STAPLES INC.	23004813
10.3090.1271.6151.01129.1.23	3090 - Central Middle	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	897.05		
10.3090.1271.6151.01129.1.23	3090 - Central Middle	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	897.05		
10.3090.1271.6151.01129.1.23	3090 - Central Middle	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	897.05		
10.3090.1271.6151.01129.1.23	3090 - Central Middle	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	897.05		
10.3090.1271.6151.01129.1.23	3090 - Central Middle	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	897.05		
10.3090.1271.6151.01129.1.23	3090 - Central Middle	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	897.05		
10.3090.1271.6151.01129.1.23	3090 - Central Middle	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	897.05		
10.3090.1271.6171.01129.1.23	3090 - Central Middle	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	6.37		
10.3090.1271.6171.01129.1.23	3090 - Central Middle	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	6.37		
10.3090.1271.6171.01129.1.23	3090 - Central Middle	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	6.37		
10.3090.1271.6171.01129.1.23	3090 - Central Middle	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	6.37		
10.3090.1271.6171.01129.1.23	3090 - Central Middle	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	6.37		
10.3090.1271.6171.01129.1.23	3090 - Central Middle	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	6.37		
10.3090.1271.6171.01129.1.23	3090 - Central Middle	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	6.37		
10.3090.1271.6221.01129.1.23	3090 - Central Middle	Retirement - Non-Teacher	1/6/2023	BIWK1.6.23 HN	107.65		
10.3090.1271.6221.01129.1.23	3090 - Central Middle	Retirement - Non-Teacher	1/20/2023	BIWK 1.20.23 HO	107.65		
10.3090.1271.6221.01129.1.23	3090 - Central Middle	Retirement - Non-Teacher	2/3/2023	BIWK 2.03.23 HP	107.65		
10.3090.1271.6221.01129.1.23	3090 - Central Middle	Retirement - Non-Teacher	2/17/2023	BIWK 2.17.23 HQ	107.65		
10.3090.1271.6221.01129.1.23	3090 - Central Middle	Retirement - Non-Teacher	3/3/2023	BIWK 3.3.23 HR	107.65		
10.3090.1271.6221.01129.1.23	3090 - Central Middle	Retirement - Non-Teacher	3/17/2023	BIWK 3.17.23 HS	107.65		
10.3090.1271.6221.01129.1.23	3090 - Central Middle	Retirement - Non-Teacher	3/31/2023	BIWK 3.31.23 HT	107.65		
10.3090.1271.6231.01129.1.23	3090 - Central Middle	OASDI	1/6/2023	BIWK1.6.23 HN	52.02		
10.3090.1271.6231.01129.1.23	3090 - Central Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	51.41		
10.3090.1271.6231.01129.1.23	3090 - Central Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	51.68		
10.3090.1271.6231.01129.1.23	3090 - Central Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	51.57		
10.3090.1271.6231.01129.1.23	3090 - Central Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	51.41		
10.3090.1271.6231.01129.1.23	3090 - Central Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	51.96		
10.3090.1271.6231.01129.1.23	3090 - Central Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	51.76		
10.3090.1271.6232.01129.1.23	3090 - Central Middle	Medicare	1/6/2023	BIWK1.6.23 HN	12.17		
10.3090.1271.6232.01129.1.23	3090 - Central Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	12.02		
10.3090.1271.6232.01129.1.23	3090 - Central Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	12.09		
10.3090.1271.6232.01129.1.23	3090 - Central Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	12.06		
10.3090.1271.6232.01129.1.23	3090 - Central Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	12.02		
10.3090.1271.6232.01129.1.23	3090 - Central Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	12.15		
10.3090.1271.6232.01129.1.23	3090 - Central Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	12.11		
10.3090.1271.6241.01129.1.23	3090 - Central Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	425.84		
10.3090.1271.6241.01129.1.23	3090 - Central Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	425.90		
10.3090.1271.6241.01129.1.23	3090 - Central Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.90		
10.3090.1271.6261.01129.1.23	3090 - Central Middle	Workers' Comp	1/6/2023	BIWK1.6.23 HN	11.75		
10.3090.1271.6261.01129.1.23	3090 - Central Middle	Workers' Comp	1/20/2023	BIWK 1.20.23 HO	11.75		
10.3090.1271.6261.01129.1.23	3090 - Central Middle	Workers' Comp	2/3/2023	BIWK 2.03.23 HP	11.75		
10.3090.1271.6261.01129.1.23	3090 - Central Middle	Workers' Comp	2/17/2023	BIWK 2.17.23 HQ	11.75		
10.3090.1271.6261.01129.1.23	3090 - Central Middle	Workers' Comp	3/3/2023	BIWK 3.3.23 HR	11.75		
10.3090.1271.6261.01129.1.23	3090 - Central Middle	Workers' Comp	3/17/2023	BIWK 3.17.23 HS	11.75		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.1271.6261.01129.1.23	3090 - Central Middle	Workers' Comp	3/31/2023	BIWK 3.31.23 HT	11.75		
10.3090.1271.6271.01129.1.23	3090 - Central Middle	Unemployment Ins	1/6/2023	BIWK1.6.23 HN	1.35		
10.3090.1271.6271.01129.1.23	3090 - Central Middle	Unemployment Ins	1/20/2023	BIWK 1.20.23 HO	1.35		
10.3090.1271.6271.01129.1.23	3090 - Central Middle	Unemployment Ins	2/3/2023	BIWK 2.03.23 HP	1.35		
10.3090.1271.6271.01129.1.23	3090 - Central Middle	Unemployment Ins	2/17/2023	BIWK 2.17.23 HQ	1.34		
10.3090.1271.6271.01129.1.23	3090 - Central Middle	Unemployment Ins	3/3/2023	BIWK 3.3.23 HR	1.35		
10.3090.1271.6271.01129.1.23	3090 - Central Middle	Unemployment Ins	3/17/2023	BIWK 3.17.23 HS	1.34		
10.3090.1271.6271.01129.1.23	3090 - Central Middle	Unemployment Ins	3/31/2023	BIWK 3.31.23 HT	1.35		
10.3090.2111.6151.42200.4.23	3090 - Central Middle	Classified Salaries-Regular	1/6/2023	299516 10/14/2022 PPE 10/02/2022	1,710.00		
10.3090.2111.6151.42200.4.23	3090 - Central Middle	Classified Salaries-Regular	1/6/2023	299516 10/28/2022 PPE 10/16/2022	1,710.00		
10.3090.2111.6151.42200.4.23	3090 - Central Middle	Classified Salaries-Regular	1/6/2023	299516 11/10/2022 PPE 10/30/2022	1,710.00		
10.3090.2111.6151.42200.4.23	3090 - Central Middle	Classified Salaries-Regular	1/6/2023	299516 11/25/2022 PPE 11/13/2022	1,710.00		
10.3090.2111.6151.42200.4.23	3090 - Central Middle	Classified Salaries-Regular	1/6/2023	299516 12/23/2022 PPE 12/11/2022	1,710.00		
10.3090.2111.6151.42200.4.23	3090 - Central Middle	Classified Salaries-Regular	1/6/2023	299516 12/9/2022 PPE 11/27/2022	2,262.90		
10.3090.2111.6151.42200.4.23	3090 - Central Middle	Classified Salaries-Regular	1/6/2023	299516 1/6/2023 PPE 12/25/2022	1,710.00		
10.3090.2111.6151.42200.4.23	3090 - Central Middle	Classified Salaries-Regular	1/6/2023	299516 8/19/2022 PPE 08/07/2022	1,710.00		
10.3090.2111.6151.42200.4.23	3090 - Central Middle	Classified Salaries-Regular	1/6/2023	299516 9/16/2022 PPE 09/04/2022	1,710.00		
10.3090.2111.6151.42200.4.23	3090 - Central Middle	Classified Salaries-Regular	1/6/2023	299516 9/2/2022 PPE 08/21/2022	1,710.00		
10.3090.2111.6151.42200.4.23	3090 - Central Middle	Classified Salaries-Regular	1/6/2023	299516 9/30/2022 PPE 09/18/2022	1,710.00		
10.3090.2111.6151.45100.4.23	3090 - Central Middle	Regular Salaries-Classified	1/13/2023	SEMI 1.13.23 4E	2,879.67		
10.3090.2111.6151.45100.4.23	3090 - Central Middle	Regular Salaries-Classified	1/31/2023	SEMI 1.31.23 4F	2,879.67		
10.3090.2111.6151.45100.4.23	3090 - Central Middle	Regular Salaries-Classified	2/15/2023	SEMI 2.15.23 4G	2,879.67		
10.3090.2111.6151.45100.4.23	3090 - Central Middle	Regular Salaries-Classified	2/28/2023	SEMI 2.28.23 4H	2,879.67		
10.3090.2111.6151.45100.4.23	3090 - Central Middle	Regular Salaries-Classified	3/15/2023	SEMI 3.15.23 4I	2,879.67		
10.3090.2111.6151.45100.4.23	3090 - Central Middle	Regular Salaries-Classified	3/31/2023	SEMI 3.31.23 4J	2,879.67		
10.3090.2111.6151.45102.4.23	3090 - Central Middle	Classified Salaries-Regular	1/13/2023	SEMI 1.13.23 4E	2,152.71		
10.3090.2111.6151.45102.4.23	3090 - Central Middle	Classified Salaries-Regular	1/31/2023	SEMI 1.31.23 4F	2,152.71		
10.3090.2111.6151.45102.4.23	3090 - Central Middle	Classified Salaries-Regular	2/15/2023	SEMI 2.15.23 4G	2,152.71		
10.3090.2111.6151.45102.4.23	3090 - Central Middle	Classified Salaries-Regular	2/28/2023	SEMI 2.28.23 4H	2,152.71		
10.3090.2111.6151.45102.4.23	3090 - Central Middle	Classified Salaries-Regular	3/15/2023	SEMI 3.15.23 4I	2,152.71		
10.3090.2111.6151.45102.4.23	3090 - Central Middle	Classified Salaries-Regular	3/31/2023	SEMI 3.31.23 4J	2,152.71		
10.3090.2111.6171.42200.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Class	1/6/2023	299516 10/14/2022 PPE 10/02/2022	12.14		
10.3090.2111.6171.42200.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Class	1/6/2023	299516 10/28/2022 PPE 10/16/2022	12.14		
10.3090.2111.6171.42200.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Class	1/6/2023	299516 11/10/2022 PPE 10/30/2022	12.14		
10.3090.2111.6171.42200.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Class	1/6/2023	299516 11/25/2022 PPE 11/13/2022	12.14		
10.3090.2111.6171.42200.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Class	1/6/2023	299516 12/23/2022 PPE 12/11/2022	12.14		
10.3090.2111.6171.42200.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Class	1/6/2023	299516 12/9/2022 PPE 11/27/2022	12.14		
10.3090.2111.6171.42200.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Class	1/6/2023	299516 1/6/2023 PPE 12/25/2022	12.14		
10.3090.2111.6171.42200.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Class	1/6/2023	299516 8/19/2022 PPE 08/07/2022	12.14		
10.3090.2111.6171.42200.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Class	1/6/2023	299516 9/16/2022 PPE 09/04/2022	12.14		
10.3090.2111.6171.42200.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Class	1/6/2023	299516 9/2/2022 PPE 08/21/2022	12.14		
10.3090.2111.6171.42200.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Class	1/6/2023	299516 9/30/2022 PPE 09/18/2022	12.14		
10.3090.2111.6171.45100.4.23	3090 - Central Middle	Unused Leave/Severance	1/13/2023	SEMI 1.13.23 4E	20.45		
10.3090.2111.6171.45100.4.23	3090 - Central Middle	Unused Leave/Severance	1/31/2023	SEMI 1.31.23 4F	20.45		
10.3090.2111.6171.45100.4.23	3090 - Central Middle	Unused Leave/Severance	2/15/2023	SEMI 2.15.23 4G	20.45		
10.3090.2111.6171.45100.4.23	3090 - Central Middle	Unused Leave/Severance	2/28/2023	SEMI 2.28.23 4H	20.45		
10.3090.2111.6171.45100.4.23	3090 - Central Middle	Unused Leave/Severance	3/15/2023	SEMI 3.15.23 4I	20.45		
10.3090.2111.6171.45100.4.23	3090 - Central Middle	Unused Leave/Severance	3/31/2023	SEMI 3.31.23 4J	20.45		
10.3090.2111.6171.45102.4.23	3090 - Central Middle	Classified Employees Unused Leave	1/13/2023	SEMI 1.13.23 4E	15.28		
10.3090.2111.6171.45102.4.23	3090 - Central Middle	Classified Employees Unused Leave	1/31/2023	SEMI 1.31.23 4F	15.28		
10.3090.2111.6171.45102.4.23	3090 - Central Middle	Classified Employees Unused Leave	2/15/2023	SEMI 2.15.23 4G	15.28		
10.3090.2111.6171.45102.4.23	3090 - Central Middle	Classified Employees Unused Leave	2/28/2023	SEMI 2.28.23 4H	15.28		
10.3090.2111.6171.45102.4.23	3090 - Central Middle	Classified Employees Unused Leave	3/15/2023	SEMI 3.15.23 4I	15.28		
10.3090.2111.6171.45102.4.23	3090 - Central Middle	Classified Employees Unused Leave	3/31/2023	SEMI 3.31.23 4J	15.28		
10.3090.2111.6221.42200.4.23	3090 - Central Middle	Non-Teacher Retirement	1/6/2023	299516 10/14/2022 PPE 10/02/2022	205.20		
10.3090.2111.6221.42200.4.23	3090 - Central Middle	Non-Teacher Retirement	1/6/2023	299516 10/28/2022 PPE 10/16/2022	205.20		
10.3090.2111.6221.42200.4.23	3090 - Central Middle	Non-Teacher Retirement	1/6/2023	299516 11/10/2022 PPE 10/30/2022	205.20		
10.3090.2111.6221.42200.4.23	3090 - Central Middle	Non-Teacher Retirement	1/6/2023	299516 11/25/2022 PPE 11/13/2022	205.20		
10.3090.2111.6221.42200.4.23	3090 - Central Middle	Non-Teacher Retirement	1/6/2023	299516 12/23/2022 PPE 12/11/2022	205.20		
10.3090.2111.6221.42200.4.23	3090 - Central Middle	Non-Teacher Retirement	1/6/2023	299516 12/9/2022 PPE 11/27/2022	205.20		
10.3090.2111.6221.42200.4.23	3090 - Central Middle	Non-Teacher Retirement	1/6/2023	299516 1/6/2023 PPE 12/25/2022	205.20		
10.3090.2111.6221.42200.4.23	3090 - Central Middle	Non-Teacher Retirement	1/6/2023	299516 8/19/2022 PPE 08/07/2022	205.20		
10.3090.2111.6221.42200.4.23	3090 - Central Middle	Non-Teacher Retirement	1/6/2023	299516 9/16/2022 PPE 09/04/2022	205.20		
10.3090.2111.6221.42200.4.23	3090 - Central Middle	Non-Teacher Retirement	1/6/2023	299516 9/2/2022 PPE 08/21/2022	205.20		
10.3090.2111.6221.42200.4.23	3090 - Central Middle	Non-Teacher Retirement	1/6/2023	299516 9/30/2022 PPE 09/18/2022	205.20		
10.3090.2111.6221.45100.4.23	3090 - Central Middle	Retirement-Non-Teacher	1/13/2023	SEMI 1.13.23 4E	345.56		
10.3090.2111.6221.45100.4.23	3090 - Central Middle	Retirement-Non-Teacher	1/31/2023	SEMI 1.31.23 4F	345.56		
10.3090.2111.6221.45100.4.23	3090 - Central Middle	Retirement-Non-Teacher	2/15/2023	SEMI 2.15.23 4G	345.56		
10.3090.2111.6221.45100.4.23	3090 - Central Middle	Retirement-Non-Teacher	2/28/2023	SEMI 2.28.23 4H	345.56		
10.3090.2111.6221.45100.4.23	3090 - Central Middle	Retirement-Non-Teacher	3/15/2023	SEMI 3.15.23 4I	345.56		
10.3090.2111.6221.45100.4.23	3090 - Central Middle	Retirement-Non-Teacher	3/31/2023	SEMI 3.31.23 4J	345.56		
10.3090.2111.6221.45102.4.23	3090 - Central Middle	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	258.33		
10.3090.2111.6221.45102.4.23	3090 - Central Middle	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	258.33		
10.3090.2111.6221.45102.4.23	3090 - Central Middle	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	258.33		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.2111.6221.45102.4.23	3090 - Central Middle	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	258.33		
10.3090.2111.6221.45102.4.23	3090 - Central Middle	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	258.33		
10.3090.2111.6221.45102.4.23	3090 - Central Middle	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	258.33		
10.3090.2111.6231.42200.4.23	3090 - Central Middle	OASDI	1/6/2023	299516 10/14/2022 PPE 10/02/2022	94.92		
10.3090.2111.6231.42200.4.23	3090 - Central Middle	OASDI	1/6/2023	299516 10/28/2022 PPE 10/16/2022	94.92		
10.3090.2111.6231.42200.4.23	3090 - Central Middle	OASDI	1/6/2023	299516 11/10/2022 PPE 10/30/2022	94.92		
10.3090.2111.6231.42200.4.23	3090 - Central Middle	OASDI	1/6/2023	299516 11/25/2022 PPE 11/13/2022	94.92		
10.3090.2111.6231.42200.4.23	3090 - Central Middle	OASDI	1/6/2023	299516 12/23/2022 PPE 12/11/2022	97.11		
10.3090.2111.6231.42200.4.23	3090 - Central Middle	OASDI	1/6/2023	299516 12/9/2022 PPE 11/27/2022	129.21		
10.3090.2111.6231.42200.4.23	3090 - Central Middle	OASDI	1/6/2023	299516 1/6/2023 PPE 12/25/2022	107.87		
10.3090.2111.6231.42200.4.23	3090 - Central Middle	OASDI	1/6/2023	299516 8/19/2022 PPE 08/07/2022	94.92		
10.3090.2111.6231.42200.4.23	3090 - Central Middle	OASDI	1/6/2023	299516 9/16/2022 PPE 09/04/2022	94.92		
10.3090.2111.6231.42200.4.23	3090 - Central Middle	OASDI	1/6/2023	299516 9/2/2022 PPE 08/21/2022	94.92		
10.3090.2111.6231.42200.4.23	3090 - Central Middle	OASDI	1/6/2023	299516 9/30/2022 PPE 09/18/2022	106.02		
10.3090.2111.6231.45100.4.23	3090 - Central Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	177.16		
10.3090.2111.6231.45100.4.23	3090 - Central Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	177.16		
10.3090.2111.6231.45100.4.23	3090 - Central Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	177.16		
10.3090.2111.6231.45100.4.23	3090 - Central Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	177.16		
10.3090.2111.6231.45100.4.23	3090 - Central Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	177.16		
10.3090.2111.6231.45100.4.23	3090 - Central Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	177.16		
10.3090.2111.6231.45102.4.23	3090 - Central Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	131.81		
10.3090.2111.6231.45102.4.23	3090 - Central Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	131.81		
10.3090.2111.6231.45102.4.23	3090 - Central Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	131.81		
10.3090.2111.6231.45102.4.23	3090 - Central Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	131.81		
10.3090.2111.6231.45102.4.23	3090 - Central Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	131.81		
10.3090.2111.6231.45102.4.23	3090 - Central Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	131.81		
10.3090.2111.6232.42200.4.23	3090 - Central Middle	Medicare	1/6/2023	299516 10/14/2022 PPE 10/02/2022	22.20		
10.3090.2111.6232.42200.4.23	3090 - Central Middle	Medicare	1/6/2023	299516 10/28/2022 PPE 10/16/2022	22.20		
10.3090.2111.6232.42200.4.23	3090 - Central Middle	Medicare	1/6/2023	299516 11/10/2022 PPE 10/30/2022	22.20		
10.3090.2111.6232.42200.4.23	3090 - Central Middle	Medicare	1/6/2023	299516 11/25/2022 PPE 11/13/2022	22.20		
10.3090.2111.6232.42200.4.23	3090 - Central Middle	Medicare	1/6/2023	299516 12/23/2022 PPE 12/11/2022	22.72		
10.3090.2111.6232.42200.4.23	3090 - Central Middle	Medicare	1/6/2023	299516 12/9/2022 PPE 11/27/2022	30.22		
10.3090.2111.6232.42200.4.23	3090 - Central Middle	Medicare	1/6/2023	299516 1/6/2023 PPE 12/25/2022	25.23		
10.3090.2111.6232.42200.4.23	3090 - Central Middle	Medicare	1/6/2023	299516 8/19/2022 PPE 08/07/2022	22.20		
10.3090.2111.6232.42200.4.23	3090 - Central Middle	Medicare	1/6/2023	299516 9/16/2022 PPE 09/04/2022	22.20		
10.3090.2111.6232.42200.4.23	3090 - Central Middle	Medicare	1/6/2023	299516 9/2/2022 PPE 08/21/2022	22.20		
10.3090.2111.6232.42200.4.23	3090 - Central Middle	Medicare	1/6/2023	299516 9/30/2022 PPE 09/18/2022	24.80		
10.3090.2111.6232.45100.4.23	3090 - Central Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	41.43		
10.3090.2111.6232.45100.4.23	3090 - Central Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	41.43		
10.3090.2111.6232.45100.4.23	3090 - Central Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	41.43		
10.3090.2111.6232.45100.4.23	3090 - Central Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	41.43		
10.3090.2111.6232.45100.4.23	3090 - Central Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	41.43		
10.3090.2111.6232.45100.4.23	3090 - Central Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	41.43		
10.3090.2111.6232.45102.4.23	3090 - Central Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	30.83		
10.3090.2111.6232.45102.4.23	3090 - Central Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	30.83		
10.3090.2111.6232.45102.4.23	3090 - Central Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	30.83		
10.3090.2111.6232.45102.4.23	3090 - Central Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	30.83		
10.3090.2111.6232.45102.4.23	3090 - Central Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	30.83		
10.3090.2111.6232.45102.4.23	3090 - Central Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	30.83		
10.3090.2111.6241.42200.4.23	3090 - Central Middle	Employee Insurance	1/6/2023	299516 10/14/2022 PPE 10/02/2022	853.56		
10.3090.2111.6241.42200.4.23	3090 - Central Middle	Employee Insurance	1/6/2023	299516 11/10/2022 PPE 10/30/2022	853.50		
10.3090.2111.6241.42200.4.23	3090 - Central Middle	Employee Insurance	1/6/2023	299516 11/25/2022 PPE 11/13/2022	(3.46)		
10.3090.2111.6241.42200.4.23	3090 - Central Middle	Employee Insurance	1/6/2023	299516 12/9/2022 PPE 11/27/2022	851.77		
10.3090.2111.6241.42200.4.23	3090 - Central Middle	Employee Insurance	1/6/2023	299516 1/6/2023 PPE 12/25/2022	879.90		
10.3090.2111.6241.42200.4.23	3090 - Central Middle	Employee Insurance	1/6/2023	299516 8/19/2022 PPE 08/07/2022	851.77		
10.3090.2111.6241.42200.4.23	3090 - Central Middle	Employee Insurance	1/6/2023	299516 9/2/2022 PPE 08/21/2022	851.77		
10.3090.2111.6241.45100.4.23	3090 - Central Middle	Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.3090.2111.6241.45100.4.23	3090 - Central Middle	Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.3090.2111.6241.45100.4.23	3090 - Central Middle	Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.3090.2111.6241.45102.4.23	3090 - Central Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.3090.2111.6241.45102.4.23	3090 - Central Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.3090.2111.6241.45102.4.23	3090 - Central Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.3090.2111.6261.42200.4.23	3090 - Central Middle	Workers'Compensation Insurance	1/6/2023	299516 10/14/2022 PPE 10/02/2022	44.80		
10.3090.2111.6261.42200.4.23	3090 - Central Middle	Workers'Compensation Insurance	1/6/2023	299516 10/28/2022 PPE 10/16/2022	44.80		
10.3090.2111.6261.42200.4.23	3090 - Central Middle	Workers'Compensation Insurance	1/6/2023	299516 11/10/2022 PPE 10/30/2022	44.80		
10.3090.2111.6261.42200.4.23	3090 - Central Middle	Workers'Compensation Insurance	1/6/2023	299516 11/25/2022 PPE 11/13/2022	44.80		
10.3090.2111.6261.42200.4.23	3090 - Central Middle	Workers'Compensation Insurance	1/6/2023	299516 12/23/2022 PPE 12/11/2022	44.80		
10.3090.2111.6261.42200.4.23	3090 - Central Middle	Workers'Compensation Insurance	1/6/2023	299516 12/9/2022 PPE 11/27/2022	59.28		
10.3090.2111.6261.42200.4.23	3090 - Central Middle	Workers'Compensation Insurance	1/6/2023	299516 1/6/2023 PPE 12/25/2022	44.80		
10.3090.2111.6261.42200.4.23	3090 - Central Middle	Workers'Compensation Insurance	1/6/2023	299516 8/19/2022 PPE 08/07/2022	44.80		
10.3090.2111.6261.42200.4.23	3090 - Central Middle	Workers'Compensation Insurance	1/6/2023	299516 9/16/2022 PPE 09/04/2022	44.80		
10.3090.2111.6261.42200.4.23	3090 - Central Middle	Workers'Compensation Insurance	1/6/2023	299516 9/2/2022 PPE 08/21/2022	44.80		
10.3090.2111.6261.42200.4.23	3090 - Central Middle	Workers'Compensation Insurance	1/6/2023	299516 9/30/2022 PPE 09/18/2022	44.80		
10.3090.2111.6261.45100.4.23	3090 - Central Middle	Workers' Compensation	1/13/2023	SEMI 1.13.23 4E	37.72		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.2111.6261.45100.4.23	3090 - Central Middle	Workers' Compensation	1/31/2023	SEMI 1.31.23 4F	37.72		
10.3090.2111.6261.45100.4.23	3090 - Central Middle	Workers' Compensation	2/15/2023	SEMI 2.15.23 4G	37.72		
10.3090.2111.6261.45100.4.23	3090 - Central Middle	Workers' Compensation	2/28/2023	SEMI 2.28.23 4H	37.72		
10.3090.2111.6261.45100.4.23	3090 - Central Middle	Workers' Compensation	3/15/2023	SEMI 3.15.23 4I	37.72		
10.3090.2111.6261.45100.4.23	3090 - Central Middle	Workers' Compensation	3/31/2023	SEMI 3.31.23 4J	37.72		
10.3090.2111.6261.45102.4.23	3090 - Central Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	28.20		
10.3090.2111.6261.45102.4.23	3090 - Central Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	28.20		
10.3090.2111.6261.45102.4.23	3090 - Central Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	28.20		
10.3090.2111.6261.45102.4.23	3090 - Central Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	28.20		
10.3090.2111.6261.45102.4.23	3090 - Central Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	28.20		
10.3090.2111.6261.45102.4.23	3090 - Central Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	28.20		
10.3090.2111.6271.42200.4.23	3090 - Central Middle	Unemployment Compensation	1/6/2023	299516 10/14/2022 PPE 10/02/2022	2.57		
10.3090.2111.6271.42200.4.23	3090 - Central Middle	Unemployment Compensation	1/6/2023	299516 10/28/2022 PPE 10/16/2022	2.57		
10.3090.2111.6271.42200.4.23	3090 - Central Middle	Unemployment Compensation	1/6/2023	299516 11/10/2022 PPE 10/30/2022	2.57		
10.3090.2111.6271.42200.4.23	3090 - Central Middle	Unemployment Compensation	1/6/2023	299516 11/25/2022 PPE 11/13/2022	2.57		
10.3090.2111.6271.42200.4.23	3090 - Central Middle	Unemployment Compensation	1/6/2023	299516 12/23/2022 PPE 12/11/2022	2.57		
10.3090.2111.6271.42200.4.23	3090 - Central Middle	Unemployment Compensation	1/6/2023	299516 12/9/2022 PPE 11/27/2022	3.39		
10.3090.2111.6271.42200.4.23	3090 - Central Middle	Unemployment Compensation	1/6/2023	299516 1/6/2023 PPE 12/25/2022	2.57		
10.3090.2111.6271.42200.4.23	3090 - Central Middle	Unemployment Compensation	1/6/2023	299516 8/19/2022 PPE 08/07/2022	2.57		
10.3090.2111.6271.42200.4.23	3090 - Central Middle	Unemployment Compensation	1/6/2023	299516 9/16/2022 PPE 09/04/2022	2.57		
10.3090.2111.6271.42200.4.23	3090 - Central Middle	Unemployment Compensation	1/6/2023	299516 9/2/2022 PPE 08/21/2022	2.57		
10.3090.2111.6271.42200.4.23	3090 - Central Middle	Unemployment Compensation	1/6/2023	299516 9/30/2022 PPE 09/18/2022	2.57		
10.3090.2111.6271.45100.4.23	3090 - Central Middle	Unemployment Insurance	1/13/2023	SEMI 1.13.23 4E	4.29		
10.3090.2111.6271.45100.4.23	3090 - Central Middle	Unemployment Insurance	1/31/2023	SEMI 1.31.23 4F	4.29		
10.3090.2111.6271.45100.4.23	3090 - Central Middle	Unemployment Insurance	2/15/2023	SEMI 2.15.23 4G	4.29		
10.3090.2111.6271.45100.4.23	3090 - Central Middle	Unemployment Insurance	2/28/2023	SEMI 2.28.23 4H	4.29		
10.3090.2111.6271.45100.4.23	3090 - Central Middle	Unemployment Insurance	3/15/2023	SEMI 3.15.23 4I	4.29		
10.3090.2111.6271.45100.4.23	3090 - Central Middle	Unemployment Insurance	3/31/2023	SEMI 3.31.23 4J	4.29		
10.3090.2111.6271.45102.4.23	3090 - Central Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.21		
10.3090.2111.6271.45102.4.23	3090 - Central Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.21		
10.3090.2111.6271.45102.4.23	3090 - Central Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.21		
10.3090.2111.6271.45102.4.23	3090 - Central Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.21		
10.3090.2111.6271.45102.4.23	3090 - Central Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.21		
10.3090.2111.6271.45102.4.23	3090 - Central Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.21		
10.3090.2121.6151.01100.1.23	3090 - Central Middle	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,924.50		
10.3090.2121.6151.01100.1.23	3090 - Central Middle	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,924.50		
10.3090.2121.6151.01100.1.23	3090 - Central Middle	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,209.97		
10.3090.2121.6151.01100.1.23	3090 - Central Middle	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,521.10		
10.3090.2121.6151.01100.1.23	3090 - Central Middle	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,886.01		
10.3090.2121.6151.01100.1.23	3090 - Central Middle	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,924.50		
10.3090.2121.6151.01100.1.23	3090 - Central Middle	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,924.50		
10.3090.2121.6171.01100.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	13.66		
10.3090.2121.6171.01100.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	13.66		
10.3090.2121.6171.01100.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	13.66		
10.3090.2121.6171.01100.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	13.66		
10.3090.2121.6171.01100.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	10.93		
10.3090.2121.6171.01100.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	13.66		
10.3090.2121.6171.01100.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	13.66		
10.3090.2121.6221.01100.1.23	3090 - Central Middle	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	230.94		
10.3090.2121.6221.01100.1.23	3090 - Central Middle	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	230.94		
10.3090.2121.6221.01100.1.23	3090 - Central Middle	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	230.94		
10.3090.2121.6221.01100.1.23	3090 - Central Middle	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	230.94		
10.3090.2121.6221.01100.1.23	3090 - Central Middle	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	184.75		
10.3090.2121.6221.01100.1.23	3090 - Central Middle	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	230.94		
10.3090.2121.6221.01100.1.23	3090 - Central Middle	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	230.94		
10.3090.2121.6231.01100.1.23	3090 - Central Middle	OASDI	1/6/2023	BIWK1.6.23 HN	116.70		
10.3090.2121.6231.01100.1.23	3090 - Central Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	116.70		
10.3090.2121.6231.01100.1.23	3090 - Central Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	134.39		
10.3090.2121.6231.01100.1.23	3090 - Central Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	153.68		
10.3090.2121.6231.01100.1.23	3090 - Central Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	114.31		
10.3090.2121.6231.01100.1.23	3090 - Central Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	116.70		
10.3090.2121.6231.01100.1.23	3090 - Central Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	119.32		
10.3090.2121.6232.01100.1.23	3090 - Central Middle	Medicare	1/6/2023	BIWK1.6.23 HN	27.29		
10.3090.2121.6232.01100.1.23	3090 - Central Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	27.29		
10.3090.2121.6232.01100.1.23	3090 - Central Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	31.43		
10.3090.2121.6232.01100.1.23	3090 - Central Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	35.94		
10.3090.2121.6232.01100.1.23	3090 - Central Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	26.73		
10.3090.2121.6232.01100.1.23	3090 - Central Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	27.29		
10.3090.2121.6232.01100.1.23	3090 - Central Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	27.91		
10.3090.2121.6241.01100.1.23	3090 - Central Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.3090.2121.6241.01100.1.23	3090 - Central Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.3090.2121.6241.01100.1.23	3090 - Central Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.3090.2121.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	25.21		
10.3090.2121.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/20/2023	BIWK1.20.23 HO	25.21		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.2121.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	28.95		
10.3090.2121.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	33.03		
10.3090.2121.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	24.71		
10.3090.2121.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	25.21		
10.3090.2121.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	25.21		
10.3090.2121.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.83		
10.3090.2121.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.83		
10.3090.2121.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.25		
10.3090.2121.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.72		
10.3090.2121.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.77		
10.3090.2121.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.83		
10.3090.2121.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.89		
10.3090.2134.6151.01451.1.23	3090 - Central Middle	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,803.25		
10.3090.2134.6151.01451.1.23	3090 - Central Middle	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,803.25		
10.3090.2134.6151.01451.1.23	3090 - Central Middle	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,803.25		
10.3090.2134.6151.01451.1.23	3090 - Central Middle	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,803.25		
10.3090.2134.6151.01451.1.23	3090 - Central Middle	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,803.25		
10.3090.2134.6151.01451.1.23	3090 - Central Middle	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,803.25		
10.3090.2134.6171.01451.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	19.90		
10.3090.2134.6171.01451.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	19.90		
10.3090.2134.6171.01451.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	19.90		
10.3090.2134.6171.01451.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	19.90		
10.3090.2134.6171.01451.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	19.90		
10.3090.2134.6171.01451.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	19.90		
10.3090.2134.6221.01451.1.23	3090 - Central Middle	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	336.39		
10.3090.2134.6221.01451.1.23	3090 - Central Middle	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	336.39		
10.3090.2134.6221.01451.1.23	3090 - Central Middle	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	336.39		
10.3090.2134.6221.01451.1.23	3090 - Central Middle	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	336.39		
10.3090.2134.6221.01451.1.23	3090 - Central Middle	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	336.39		
10.3090.2134.6221.01451.1.23	3090 - Central Middle	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	336.39		
10.3090.2134.6231.01451.1.23	3090 - Central Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	152.26		
10.3090.2134.6231.01451.1.23	3090 - Central Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	152.26		
10.3090.2134.6231.01451.1.23	3090 - Central Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	152.26		
10.3090.2134.6231.01451.1.23	3090 - Central Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	152.26		
10.3090.2134.6231.01451.1.23	3090 - Central Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	152.26		
10.3090.2134.6231.01451.1.23	3090 - Central Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	152.26		
10.3090.2134.6232.01451.1.23	3090 - Central Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	35.61		
10.3090.2134.6232.01451.1.23	3090 - Central Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	35.61		
10.3090.2134.6232.01451.1.23	3090 - Central Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	35.61		
10.3090.2134.6232.01451.1.23	3090 - Central Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	35.61		
10.3090.2134.6232.01451.1.23	3090 - Central Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	35.61		
10.3090.2134.6232.01451.1.23	3090 - Central Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	35.61		
10.3090.2134.6241.01451.1.23	3090 - Central Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	823.52		
10.3090.2134.6241.01451.1.23	3090 - Central Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	823.52		
10.3090.2134.6241.01451.1.23	3090 - Central Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	823.52		
10.3090.2134.6261.01451.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	36.72		
10.3090.2134.6261.01451.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	36.72		
10.3090.2134.6261.01451.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	36.72		
10.3090.2134.6261.01451.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	36.72		
10.3090.2134.6261.01451.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	36.72		
10.3090.2134.6261.01451.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	36.72		
10.3090.2134.6271.01451.1.23	3090 - Central Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.13		
10.3090.2134.6271.01451.1.23	3090 - Central Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.13		
10.3090.2134.6271.01451.1.23	3090 - Central Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.13		
10.3090.2134.6271.01451.1.23	3090 - Central Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.13		
10.3090.2134.6271.01451.1.23	3090 - Central Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.13		
10.3090.2134.6271.01451.1.23	3090 - Central Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.13		
10.3090.2221.6411.01781.1.23	3090 - Central Middle	General Supplies	1/9/2023	BIC(R) Wite-Out(R) Exact Liner(TM) Corre	4.49	ODP BUSINESS SOLUTIONS, LLC	23003146
10.3090.2221.6411.01781.1.23	3090 - Central Middle	General Supplies	1/9/2023	Canon(R) CLI-251 Black And Cyan, Magenta	55.99	ODP BUSINESS SOLUTIONS, LLC	23003146
10.3090.2221.6411.01781.1.23	3090 - Central Middle	General Supplies	1/9/2023	Canon(R) PGI-250 Black Ink Tank, PGI-250	35.98	ODP BUSINESS SOLUTIONS, LLC	23003146
10.3090.2221.6411.01781.1.23	3090 - Central Middle	General Supplies	1/9/2023	Lysol Disinfectant Spray, Crisp Linen Sc	23.37	ODP BUSINESS SOLUTIONS, LLC	23003146
10.3090.2221.6411.01781.1.23	3090 - Central Middle	General Supplies	1/9/2023	Lysol(R) Disinfecting Wipes, Lemon amp;	52.56	ODP BUSINESS SOLUTIONS, LLC	23003146
10.3090.2221.6411.01781.1.23	3090 - Central Middle	General Supplies	1/9/2023	Office Depot(R) Brand Jumbo Paper Clips,	9.49	ODP BUSINESS SOLUTIONS, LLC	23003146
10.3090.2221.6411.01781.1.23	3090 - Central Middle	General Supplies	1/9/2023	Replogle(R) Traveler Globe, 12 x 12	165.57	ODP BUSINESS SOLUTIONS, LLC	23003146
10.3090.2221.6411.01781.1.23	3090 - Central Middle	General Supplies	1/9/2023	Sharpie(R) Permanent Fine-Point Markers,	12.59	ODP BUSINESS SOLUTIONS, LLC	23003146
10.3090.2221.6411.01781.1.23	3090 - Central Middle	General Supplies	1/9/2023	Sparco Vinyl-Coated Gem Clips, No. 1, As	8.49	ODP BUSINESS SOLUTIONS, LLC	23003146
10.3090.2221.6411.01781.1.23	3090 - Central Middle	General Supplies	1/9/2023	Teacher Created Resources(R) Stickers, P	35.88	ODP BUSINESS SOLUTIONS, LLC	23003146
10.3090.2221.6411.01781.1.23	3090 - Central Middle	General Supplies	1/12/2023	Arcor Assorted Candies, Hard Candy, 5-Lb	13.19	ODP BUSINESS SOLUTIONS, LLC	23003673
10.3090.2221.6411.01781.1.23	3090 - Central Middle	General Supplies	1/12/2023	Lasko(R) 5775 1500 Watts Electric Cerami	66.89	ODP BUSINESS SOLUTIONS, LLC	23003673
10.3090.2221.6411.01781.1.23	3090 - Central Middle	General Supplies	1/12/2023	Office Depot(R) Brand Monthly Desk Pad C	3.25	ODP BUSINESS SOLUTIONS, LLC	23003673
10.3090.2221.6411.01781.1.23	3090 - Central Middle	General Supplies	2/16/2023	Lasko(R) 5775 1500 Watts Electric Cerami	(66.89)	ODP BUSINESS SOLUTIONS, LLC	23003673
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/6/2023	GMp Category- Graphic Novels Middle Plus	266.42	JUNIOR LIBRARY GUILD	23000915
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/6/2023	Hi-Lo PG Category- Middle/ High	159.12	JUNIOR LIBRARY GUILD	23000915
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/6/2023	HNpG Category- High Interest Middle Plus	258.72	JUNIOR LIBRARY GUILD	23000915

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/6/2023	SR Processing- Shelf Ready Processing	70.00	JUNIOR LIBRARY GUILD	23000915
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/9/2023	Easy main dishes from around the world (	19.78	FOLLETT LIBRARY RESOURCES, INC.	23000911
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/9/2023	Fashion design (#1090CQ3)	16.28	FOLLETT LIBRARY RESOURCES, INC.	23000911
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/9/2023	Nice dreads : hair care basics and inspi	13.13	FOLLETT LIBRARY RESOURCES, INC.	23000911
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/12/2023	Apache	20.45	GUMDROP BOOKS	23002674
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/12/2023	Aztec	20.45	GUMDROP BOOKS	23002674
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/12/2023	Blackfoot	20.45	GUMDROP BOOKS	23002674
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/12/2023	Cheyenne	20.45	GUMDROP BOOKS	23002674
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/12/2023	Choctaw	20.45	GUMDROP BOOKS	23002674
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/12/2023	Comanche	20.45	GUMDROP BOOKS	23002674
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/12/2023	Cree	20.45	GUMDROP BOOKS	23002674
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/12/2023	Eye- Poppong Plant Part Facts	20.70	GUMDROP BOOKS	23002674
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/12/2023	Fourth of July! (Series:Get Baking For t	21.20	GUMDROP BOOKS	23002674
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/12/2023	Hopi	20.45	GUMDROP BOOKS	23002674
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/12/2023	Inuit	20.45	GUMDROP BOOKS	23002674
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/12/2023	Meet Patrick Mahomes	21.99	GUMDROP BOOKS	23002674
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/12/2023	Muscogee (Creek)	20.45	GUMDROP BOOKS	23002674
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/12/2023	Navajo	20.45	GUMDROP BOOKS	23002674
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/12/2023	Never Forget: September 11 and Terrorism	22.45	GUMDROP BOOKS	23002674
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/12/2023	Ojibwe	20.45	GUMDROP BOOKS	23002674
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/12/2023	Processing fee	11.60	GUMDROP BOOKS	23002674
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/12/2023	Ruth Bader Ginsburg	22.99	GUMDROP BOOKS	23002674
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/12/2023	Sioux	20.45	GUMDROP BOOKS	23002674
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/12/2023	Sports Cars	20.45	GUMDROP BOOKS	23002674
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	1/12/2023	World's Most Extreme animals	20.70	GUMDROP BOOKS	23002674
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Althea Gibson : the story of tennis' fle	17.62	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Alvin Ailey (#37130X8)	15.46	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Bill Pickett : courageous African-Americ	20.26	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Bill Pickett : rodeo-ridin' cowboy (#364	15.46	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Dr. Charles Drew : medical pioneer (#178	24.00	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Empathy (#1920VCX)	22.87	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Five brilliant scientists (#33846V1)	12.16	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Human computer : Mary Jackson, engineer	15.83	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	JoJo's bizarre adventure. Part 1,Phantom	55.50	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Kadir Nelson (#1388CE4)	21.04	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	King of the mound : my summer with Satch	15.46	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Mae Jemison (#0837JS5)	18.80	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Malcolm X : a fire burning brightly (#34	15.46	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Michelle Obama : an American story (#235	15.46	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Michelle Obama : our First Lady (#05179X	17.46	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Misty Copeland : prima ballerina (#1617T	19.26	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	One piece. Vol. 49,Thriller Bark.Part 4,	9.70	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	One piece. Vol. 84,New world,.Part 24,Lu	9.70	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	One piece. Vol. 99.Wano.Part 10,Straw Ha	9.70	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Oprah Winfrey (#1725VS3)	13.86	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Quiet strength : a memoir (#26056X0)	16.74	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Satchel Paige (#1369ZK6)	16.26	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Shoes for everyone : a story about Jan M	17.99	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Speak up, speak out! : the extraordinary	16.74	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Step forward with curiosity (#1395FC6)	15.46	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Step forward with empathy (#1395HC0)	15.46	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Step forward with gratitude (#1395GC3)	15.46	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Step forward with grit (#1395BC7)	15.46	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Step forward with integrity (#1395JC5)	16.26	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Step forward with problem solving (#1395	15.46	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Step forward with responsible decision-m	16.26	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Strange fruit : Billie Holiday and the p	15.04	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	The last kids on Earth (#1094QF0)	18.66	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	The last kids on Earth and the cosmic be	13.22	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	The last kids on Earth and the doomsday	14.10	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	The last kids on Earth and the forbidden	14.10	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	The last kids on Earth and the midnight	13.22	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	The last kids on Earth and the Nightmare	13.22	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	The last kids on Earth and the skeleton	13.22	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	The last kids on Earth survival guide (#	13.22	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	The last kids on Earth. Thrilling tales	13.22	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	The story of Ruby Bridges (#0144TN1)	16.26	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	They had a dream : the civil rights stru	15.46	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Tyler Perry : media mogul (#1617VV0)	19.26	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6441.01781.1.23	3090 - Central Middle	Library books	3/29/2023	Who is Oprah Winfrey? (#1471MU2)	13.86	FOLLETT LIBRARY RESOURCES, INC.	23004820
10.3090.2221.6451.01781.1.23	3090 - Central Middle	Resource Materials	3/29/2023	Animal Tales	20.59	WT COX SUBSCRIPTIONS INC	23001921
10.3090.2221.6451.01781.1.23	3090 - Central Middle	Resource Materials	3/29/2023	Catster (Print)	21.46	WT COX SUBSCRIPTIONS INC	23001921
10.3090.2221.6451.01781.1.23	3090 - Central Middle	Resource Materials	3/29/2023	Dogster (Print)	21.46	WT COX SUBSCRIPTIONS INC	23001921
10.3090.2221.6451.01781.1.23	3090 - Central Middle	Resource Materials	3/29/2023	EcoKids Planet	56.62	WT COX SUBSCRIPTIONS INC	23001921

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.2221.6451.01781.1.23	3090 - Central Middle	Resource Materials	3/29/2023	Faces: People Places & Cultures	29.20	WT COX SUBSCRIPTIONS INC	23001921
10.3090.2221.6451.01781.1.23	3090 - Central Middle	Resource Materials	3/29/2023	Girl's Life	21.50	WT COX SUBSCRIPTIONS INC	23001921
10.3090.2221.6451.01781.1.23	3090 - Central Middle	Resource Materials	3/29/2023	Horoscope Guide	36.12	WT COX SUBSCRIPTIONS INC	23001921
10.3090.2221.6451.01781.1.23	3090 - Central Middle	Resource Materials	3/29/2023	Mountain Astrologer	54.18	WT COX SUBSCRIPTIONS INC	23001921
10.3090.2221.6451.01781.1.23	3090 - Central Middle	Resource Materials	3/29/2023	Music K-8 with CDs	128.96	WT COX SUBSCRIPTIONS INC	23001921
10.3090.2221.6451.01781.1.23	3090 - Central Middle	Resource Materials	3/29/2023	National Geographic Kids	25.76	WT COX SUBSCRIPTIONS INC	23001921
10.3090.2221.6451.01781.1.23	3090 - Central Middle	Resource Materials	3/29/2023	Ranger Rick	25.76	WT COX SUBSCRIPTIONS INC	23001921
10.3090.2221.6451.01781.1.23	3090 - Central Middle	Resource Materials	3/29/2023	Scout Life (Print +Digital)	20.64	WT COX SUBSCRIPTIONS INC	23001921
10.3090.2221.6451.01781.1.23	3090 - Central Middle	Resource Materials	3/29/2023	Sports Illustrated for Kids	27.48	WT COX SUBSCRIPTIONS INC	23001921
10.3090.2221.6451.01781.1.23	3090 - Central Middle	Resource Materials	3/29/2023	Zoobooks	29.75	WT COX SUBSCRIPTIONS INC	23001921
10.3090.2411.6151.01100.1.23	3090 - Central Middle	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,558.75		
10.3090.2411.6151.01100.1.23	3090 - Central Middle	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,558.75		
10.3090.2411.6151.01100.1.23	3090 - Central Middle	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,558.75		
10.3090.2411.6151.01100.1.23	3090 - Central Middle	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,558.75		
10.3090.2411.6151.01100.1.23	3090 - Central Middle	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,558.75		
10.3090.2411.6151.01100.1.23	3090 - Central Middle	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,558.75		
10.3090.2411.6151.01100.1.23	3090 - Central Middle	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,558.75		
10.3090.2411.6168.01100.1.23	3090 - Central Middle	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	2,200.00		
10.3090.2411.6171.01100.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	25.26		
10.3090.2411.6171.01100.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	25.26		
10.3090.2411.6171.01100.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	25.26		
10.3090.2411.6171.01100.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	25.26		
10.3090.2411.6171.01100.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	25.26		
10.3090.2411.6171.01100.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	25.26		
10.3090.2411.6171.01100.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	25.26		
10.3090.2411.6221.01100.1.23	3090 - Central Middle	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	427.05		
10.3090.2411.6221.01100.1.23	3090 - Central Middle	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	427.05		
10.3090.2411.6221.01100.1.23	3090 - Central Middle	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	427.05		
10.3090.2411.6221.01100.1.23	3090 - Central Middle	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	427.05		
10.3090.2411.6221.01100.1.23	3090 - Central Middle	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	427.05		
10.3090.2411.6221.01100.1.23	3090 - Central Middle	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	427.05		
10.3090.2411.6221.01100.1.23	3090 - Central Middle	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	427.05		
10.3090.2411.6231.01100.1.23	3090 - Central Middle	OASDI	1/6/2023	BIWK1.6.23 HN	218.93		
10.3090.2411.6231.01100.1.23	3090 - Central Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	219.08		
10.3090.2411.6231.01100.1.23	3090 - Central Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	355.95		
10.3090.2411.6231.01100.1.23	3090 - Central Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	219.55		
10.3090.2411.6231.01100.1.23	3090 - Central Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	219.55		
10.3090.2411.6231.01100.1.23	3090 - Central Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	219.55		
10.3090.2411.6231.01100.1.23	3090 - Central Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	220.65		
10.3090.2411.6232.01100.1.23	3090 - Central Middle	Medicare	1/6/2023	BIWK1.6.23 HN	51.20		
10.3090.2411.6232.01100.1.23	3090 - Central Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	51.23		
10.3090.2411.6232.01100.1.23	3090 - Central Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	83.24		
10.3090.2411.6232.01100.1.23	3090 - Central Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	51.34		
10.3090.2411.6232.01100.1.23	3090 - Central Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	51.34		
10.3090.2411.6232.01100.1.23	3090 - Central Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	51.34		
10.3090.2411.6232.01100.1.23	3090 - Central Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	51.60		
10.3090.2411.6241.01100.1.23	3090 - Central Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	911.79		
10.3090.2411.6241.01100.1.23	3090 - Central Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	883.54		
10.3090.2411.6241.01100.1.23	3090 - Central Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	883.54		
10.3090.2411.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	46.62		
10.3090.2411.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	46.62		
10.3090.2411.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	75.44		
10.3090.2411.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	46.62		
10.3090.2411.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	46.62		
10.3090.2411.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	46.62		
10.3090.2411.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	46.62		
10.3090.2411.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.34		
10.3090.2411.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.34		
10.3090.2411.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	8.64		
10.3090.2411.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.34		
10.3090.2411.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.34		
10.3090.2411.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.34		
10.3090.2411.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.34		
10.3090.2411.6361.01100.1.23	3090 - Central Middle	Communication	1/5/2023	05_8162106960_SIMONE CHAMBERS	46.15		
10.3090.2411.6361.01100.1.23	3090 - Central Middle	Communication	1/5/2023	05_8165470808_HARRISON NEAL	46.15		
10.3090.2411.6361.01100.1.23	3090 - Central Middle	Communication	1/5/2023	06_8162106960_SIMONE CHAMBERS	46.15		
10.3090.2411.6361.01100.1.23	3090 - Central Middle	Communication	1/5/2023	06_8165470808_HARRISON NEAL	46.15		
10.3090.2411.6361.01100.1.23	3090 - Central Middle	Communication	2/18/2023	CENTRAL ACADEMY--2060	64.08	LINEAGE MAILING SERVICES LLC	23003902
10.3090.2411.6361.01100.1.23	3090 - Central Middle	Communication	2/28/2023	08_8162106960_SIMONE CHAMBERS	92.16		
10.3090.2411.6361.01100.1.23	3090 - Central Middle	Communication	2/28/2023	08_8165470808_HARRISON NEAL	92.16		
10.3090.2411.6361.01100.1.23	3090 - Central Middle	Communication	3/13/2023	CENTRAL ACADEMY--2060	7.48	LINEAGE MAILING SERVICES LLC	23004876
10.3090.2411.6361.01100.1.23	3090 - Central Middle	Communication	3/13/2023	CENTRAL ACADEMY--2060	11.22	LINEAGE MAILING SERVICES LLC	23005525
10.3090.2411.6363.01100.1.23	3090 - Central Middle	Printing and Binding	1/6/2023	CENTRAL MIDDLE	610.18	ALL COPY PRODUCTS, INC	23003390
10.3090.2411.6363.01100.1.23	3090 - Central Middle	Printing and Binding	2/16/2023	CENTRAL MIDDLE	557.83	ALL COPY PRODUCTS, INC	23004019

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.2411.6411.01100.1.23	3090 - Central Middle	General Supplies	1/27/2023		68.88	SHRED-IT KANSAS CITY	
10.3090.2411.6411.01100.1.23	3090 - Central Middle	General Supplies	3/7/2023		67.78	SHRED-IT KANSAS CITY	
10.3090.2521.6151.01100.1.23	3090 - Central Middle	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	880.13		
10.3090.2521.6151.01100.1.23	3090 - Central Middle	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	880.13		
10.3090.2521.6151.01100.1.23	3090 - Central Middle	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	880.13		
10.3090.2521.6151.01100.1.23	3090 - Central Middle	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	880.13		
10.3090.2521.6151.01100.1.23	3090 - Central Middle	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	880.13		
10.3090.2521.6151.01100.1.23	3090 - Central Middle	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	880.13		
10.3090.2521.6151.01100.1.23	3090 - Central Middle	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	880.13		
10.3090.2521.6171.01100.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	6.25		
10.3090.2521.6171.01100.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	6.25		
10.3090.2521.6171.01100.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	6.25		
10.3090.2521.6171.01100.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	6.25		
10.3090.2521.6171.01100.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	6.25		
10.3090.2521.6171.01100.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	6.25		
10.3090.2521.6171.01100.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	6.25		
10.3090.2521.6221.01100.1.23	3090 - Central Middle	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	105.62		
10.3090.2521.6221.01100.1.23	3090 - Central Middle	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	105.62		
10.3090.2521.6221.01100.1.23	3090 - Central Middle	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	105.62		
10.3090.2521.6221.01100.1.23	3090 - Central Middle	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	105.62		
10.3090.2521.6221.01100.1.23	3090 - Central Middle	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	105.62		
10.3090.2521.6221.01100.1.23	3090 - Central Middle	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	105.62		
10.3090.2521.6221.01100.1.23	3090 - Central Middle	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	105.62		
10.3090.2521.6231.01100.1.23	3090 - Central Middle	OASDI	1/6/2023	BIWK1.6.23 HN	54.57		
10.3090.2521.6231.01100.1.23	3090 - Central Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	54.57		
10.3090.2521.6231.01100.1.23	3090 - Central Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	54.57		
10.3090.2521.6231.01100.1.23	3090 - Central Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	53.74		
10.3090.2521.6231.01100.1.23	3090 - Central Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	54.36		
10.3090.2521.6231.01100.1.23	3090 - Central Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	54.36		
10.3090.2521.6231.01100.1.23	3090 - Central Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	54.57		
10.3090.2521.6232.01100.1.23	3090 - Central Middle	Medicare	1/6/2023	BIWK1.6.23 HN	12.76		
10.3090.2521.6232.01100.1.23	3090 - Central Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	12.76		
10.3090.2521.6232.01100.1.23	3090 - Central Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	12.76		
10.3090.2521.6232.01100.1.23	3090 - Central Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	12.57		
10.3090.2521.6232.01100.1.23	3090 - Central Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	12.72		
10.3090.2521.6232.01100.1.23	3090 - Central Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	12.72		
10.3090.2521.6232.01100.1.23	3090 - Central Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	12.76		
10.3090.2521.6241.01100.1.23	3090 - Central Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	411.77		
10.3090.2521.6241.01100.1.23	3090 - Central Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	411.77		
10.3090.2521.6241.01100.1.23	3090 - Central Middle	Employee Insurance	2/17/2023	BIWK 2.17.23 HQ	28.25		
10.3090.2521.6241.01100.1.23	3090 - Central Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.90		
10.3090.2521.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	11.53		
10.3090.2521.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	11.53		
10.3090.2521.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	11.53		
10.3090.2521.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	11.53		
10.3090.2521.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	11.53		
10.3090.2521.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	11.53		
10.3090.2521.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	11.53		
10.3090.2521.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.32		
10.3090.2521.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.32		
10.3090.2521.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.32		
10.3090.2521.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.32		
10.3090.2521.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.32		
10.3090.2521.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.32		
10.3090.2521.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.32		
10.3090.2541.6168.02950.1.23	3090 - Central Middle	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	737.39		
10.3090.2541.6168.02950.1.23	3090 - Central Middle	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	430.52		
10.3090.2541.6168.02950.1.23	3090 - Central Middle	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	1,169.09		
10.3090.2541.6168.02950.1.23	3090 - Central Middle	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	1,031.31		
10.3090.2541.6168.02950.1.23	3090 - Central Middle	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	1,198.97		
10.3090.2541.6168.02950.1.23	3090 - Central Middle	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	1,284.12		
10.3090.2541.6231.02950.1.23	3090 - Central Middle	OASDI	1/6/2023	BIWK1.6.23 HN	45.64		
10.3090.2541.6231.02950.1.23	3090 - Central Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	26.65		
10.3090.2541.6231.02950.1.23	3090 - Central Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	72.36		
10.3090.2541.6231.02950.1.23	3090 - Central Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	63.83		
10.3090.2541.6231.02950.1.23	3090 - Central Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	74.26		
10.3090.2541.6231.02950.1.23	3090 - Central Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	79.62		
10.3090.2541.6232.02950.1.23	3090 - Central Middle	Medicare	1/6/2023	BIWK1.6.23 HN	10.68		
10.3090.2541.6232.02950.1.23	3090 - Central Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	6.23		
10.3090.2541.6232.02950.1.23	3090 - Central Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	16.93		
10.3090.2541.6232.02950.1.23	3090 - Central Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	14.94		
10.3090.2541.6232.02950.1.23	3090 - Central Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	17.37		
10.3090.2541.6232.02950.1.23	3090 - Central Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	18.62		
10.3090.2541.6261.02950.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	9.66		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.2541.6261.02950.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	5.64		
10.3090.2541.6261.02950.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	15.31		
10.3090.2541.6261.02950.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	13.50		
10.3090.2541.6261.02950.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	15.70		
10.3090.2541.6261.02950.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	16.83		
10.3090.2541.6271.02950.1.23	3090 - Central Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.11		
10.3090.2541.6271.02950.1.23	3090 - Central Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.65		
10.3090.2541.6271.02950.1.23	3090 - Central Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.75		
10.3090.2541.6271.02950.1.23	3090 - Central Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.55		
10.3090.2541.6271.02950.1.23	3090 - Central Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.80		
10.3090.2541.6271.02950.1.23	3090 - Central Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.92		
10.3090.2542.6151.02077.1.23	3090 - Central Middle	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	5,398.98		
10.3090.2542.6151.02077.1.23	3090 - Central Middle	Classified Salaries - Regular	1/13/2023	INTERIM 1.13.23 ZZ	118.26		
10.3090.2542.6151.02077.1.23	3090 - Central Middle	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	5,324.24		
10.3090.2542.6151.02077.1.23	3090 - Central Middle	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	6,016.33		
10.3090.2542.6151.02077.1.23	3090 - Central Middle	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	7,172.07		
10.3090.2542.6151.02077.1.23	3090 - Central Middle	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	6,815.79		
10.3090.2542.6151.02077.1.23	3090 - Central Middle	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	7,079.91		
10.3090.2542.6151.02077.1.23	3090 - Central Middle	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	5,554.57		
10.3090.2542.6171.02077.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	13.60		
10.3090.2542.6171.02077.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	16.30		
10.3090.2542.6171.02077.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	17.63		
10.3090.2542.6171.02077.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	23.30		
10.3090.2542.6171.02077.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	24.35		
10.3090.2542.6171.02077.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	22.93		
10.3090.2542.6171.02077.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	14.40		
10.3090.2542.6221.02077.1.23	3090 - Central Middle	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	568.87		
10.3090.2542.6221.02077.1.23	3090 - Central Middle	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	615.85		
10.3090.2542.6221.02077.1.23	3090 - Central Middle	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	635.00		
10.3090.2542.6221.02077.1.23	3090 - Central Middle	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	733.83		
10.3090.2542.6221.02077.1.23	3090 - Central Middle	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	750.98		
10.3090.2542.6221.02077.1.23	3090 - Central Middle	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	727.88		
10.3090.2542.6221.02077.1.23	3090 - Central Middle	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	573.48		
10.3090.2542.6231.02077.1.23	3090 - Central Middle	OASDI	1/6/2023	BIWK1.6.23 HN	327.40		
10.3090.2542.6231.02077.1.23	3090 - Central Middle	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	7.33		
10.3090.2542.6231.02077.1.23	3090 - Central Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	322.78		
10.3090.2542.6231.02077.1.23	3090 - Central Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	365.68		
10.3090.2542.6231.02077.1.23	3090 - Central Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	437.34		
10.3090.2542.6231.02077.1.23	3090 - Central Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	415.79		
10.3090.2542.6231.02077.1.23	3090 - Central Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	431.63		
10.3090.2542.6231.02077.1.23	3090 - Central Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	344.39		
10.3090.2542.6232.02077.1.23	3090 - Central Middle	Medicare	1/6/2023	BIWK1.6.23 HN	76.57		
10.3090.2542.6232.02077.1.23	3090 - Central Middle	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	1.71		
10.3090.2542.6232.02077.1.23	3090 - Central Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	75.48		
10.3090.2542.6232.02077.1.23	3090 - Central Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	85.52		
10.3090.2542.6232.02077.1.23	3090 - Central Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	102.28		
10.3090.2542.6232.02077.1.23	3090 - Central Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	97.25		
10.3090.2542.6232.02077.1.23	3090 - Central Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	100.94		
10.3090.2542.6232.02077.1.23	3090 - Central Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	80.53		
10.3090.2542.6241.02077.1.23	3090 - Central Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	3,414.00		
10.3090.2542.6241.02077.1.23	3090 - Central Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3,407.08		
10.3090.2542.6241.02077.1.23	3090 - Central Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3,407.08		
10.3090.2542.6261.02077.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	70.73		
10.3090.2542.6261.02077.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	1.55		
10.3090.2542.6261.02077.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	69.75		
10.3090.2542.6261.02077.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	78.81		
10.3090.2542.6261.02077.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	93.95		
10.3090.2542.6261.02077.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	89.28		
10.3090.2542.6261.02077.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	92.75		
10.3090.2542.6261.02077.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	72.77		
10.3090.2542.6271.02077.1.23	3090 - Central Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	8.09		
10.3090.2542.6271.02077.1.23	3090 - Central Middle	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	0.18		
10.3090.2542.6271.02077.1.23	3090 - Central Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	7.98		
10.3090.2542.6271.02077.1.23	3090 - Central Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	9.02		
10.3090.2542.6271.02077.1.23	3090 - Central Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	10.76		
10.3090.2542.6271.02077.1.23	3090 - Central Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	10.22		
10.3090.2542.6271.02077.1.23	3090 - Central Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	10.61		
10.3090.2542.6271.02077.1.23	3090 - Central Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	8.33		
10.3090.2542.6335.02015.1.23	3090 - Central Middle	Water and Sewer	1/31/2023	KC WATER ON CC	1,497.90	CITY OF KANSAS CITY MISSOURI	
10.3090.2542.6335.02015.1.23	3090 - Central Middle	Water and Sewer	1/31/2023		358.15	CITY OF KANSAS CITY MISSOURI	
10.3090.2542.6335.02015.1.23	3090 - Central Middle	Water and Sewer	2/27/2023	KC WATER ON CC	1,130.58	CITY OF KANSAS CITY MISSOURI	
10.3090.2542.6481.02015.1.23	3090 - Central Middle	Electric	1/31/2023	KCPL Bank Statement	12,050.59	EVERGY	
10.3090.2542.6481.02015.1.23	3090 - Central Middle	Electric	2/28/2023	KCPL Bank Statement	11,068.04	EVERGY	
10.3090.2542.6481.02015.1.23	3090 - Central Middle	Electric	3/31/2023	KCPL Bank Statement	9,794.77	EVERGY	

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.2542.6482.02015.1.23	3090 - Central Middle	Gas - Natural	1/6/2023	Natural Gas Invoice	6,969.50	WOODRIVER ENERGY LLC	
10.3090.2542.6482.02015.1.23	3090 - Central Middle	Gas - Natural	1/27/2023	Natural Gas Invoice	12,288.63	WOODRIVER ENERGY LLC	
10.3090.2542.6482.02015.1.23	3090 - Central Middle	Gas - Natural	3/7/2023	Natural Gas Invoice	13,890.93	WOODRIVER ENERGY LLC	
10.3090.2542.6482.02015.1.23	3090 - Central Middle	Gas - Natural	3/29/2023	Natural Gas Invoice	10,480.67	WOODRIVER ENERGY LLC	
10.3090.2546.6151.02078.1.23	3090 - Central Middle	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	5,153.54		
10.3090.2546.6151.02078.1.23	3090 - Central Middle	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	5,108.00		
10.3090.2546.6151.02078.1.23	3090 - Central Middle	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	5,108.00		
10.3090.2546.6151.02078.1.23	3090 - Central Middle	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	5,108.00		
10.3090.2546.6151.02078.1.23	3090 - Central Middle	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	5,108.00		
10.3090.2546.6151.02078.1.23	3090 - Central Middle	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	5,108.00		
10.3090.2546.6151.02078.1.23	3090 - Central Middle	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	5,108.00		
10.3090.2546.6168.02078.1.23	3090 - Central Middle	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	19.13		
10.3090.2546.6168.02078.1.23	3090 - Central Middle	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	249.26		
10.3090.2546.6168.02078.1.23	3090 - Central Middle	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	272.80		
10.3090.2546.6168.02078.1.23	3090 - Central Middle	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	302.84		
10.3090.2546.6168.02078.1.23	3090 - Central Middle	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	1,034.73		
10.3090.2546.6171.02078.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	36.26		
10.3090.2546.6171.02078.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	36.26		
10.3090.2546.6171.02078.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	36.26		
10.3090.2546.6171.02078.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	36.26		
10.3090.2546.6171.02078.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	36.26		
10.3090.2546.6171.02078.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	36.26		
10.3090.2546.6171.02078.1.23	3090 - Central Middle	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	36.26		
10.3090.2546.6221.02078.1.23	3090 - Central Middle	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	612.96		
10.3090.2546.6221.02078.1.23	3090 - Central Middle	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	612.96		
10.3090.2546.6221.02078.1.23	3090 - Central Middle	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	612.96		
10.3090.2546.6221.02078.1.23	3090 - Central Middle	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	612.96		
10.3090.2546.6221.02078.1.23	3090 - Central Middle	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	612.96		
10.3090.2546.6221.02078.1.23	3090 - Central Middle	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	612.96		
10.3090.2546.6221.02078.1.23	3090 - Central Middle	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	612.96		
10.3090.2546.6231.02078.1.23	3090 - Central Middle	OASDI	1/6/2023	BIWK1.6.23 HN	298.15		
10.3090.2546.6231.02078.1.23	3090 - Central Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	289.20		
10.3090.2546.6231.02078.1.23	3090 - Central Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	295.54		
10.3090.2546.6231.02078.1.23	3090 - Central Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	303.61		
10.3090.2546.6231.02078.1.23	3090 - Central Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	308.44		
10.3090.2546.6231.02078.1.23	3090 - Central Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	306.22		
10.3090.2546.6231.02078.1.23	3090 - Central Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	380.85		
10.3090.2546.6232.02078.1.23	3090 - Central Middle	Medicare	1/6/2023	BIWK1.6.23 HN	69.72		
10.3090.2546.6232.02078.1.23	3090 - Central Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	67.64		
10.3090.2546.6232.02078.1.23	3090 - Central Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	69.12		
10.3090.2546.6232.02078.1.23	3090 - Central Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	71.00		
10.3090.2546.6232.02078.1.23	3090 - Central Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	72.12		
10.3090.2546.6232.02078.1.23	3090 - Central Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	71.61		
10.3090.2546.6232.02078.1.23	3090 - Central Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	89.07		
10.3090.2546.6241.02078.1.23	3090 - Central Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	887.06		
10.3090.2546.6241.02078.1.23	3090 - Central Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	887.06		
10.3090.2546.6241.02078.1.23	3090 - Central Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	887.06		
10.3090.2546.6261.02078.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	67.76		
10.3090.2546.6261.02078.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	66.92		
10.3090.2546.6261.02078.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	66.92		
10.3090.2546.6261.02078.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	70.18		
10.3090.2546.6261.02078.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	70.48		
10.3090.2546.6261.02078.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	70.89		
10.3090.2546.6261.02078.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	80.47		
10.3090.2546.6271.02078.1.23	3090 - Central Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	7.76		
10.3090.2546.6271.02078.1.23	3090 - Central Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	7.67		
10.3090.2546.6271.02078.1.23	3090 - Central Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	7.66		
10.3090.2546.6271.02078.1.23	3090 - Central Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	8.03		
10.3090.2546.6271.02078.1.23	3090 - Central Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	8.05		
10.3090.2546.6271.02078.1.23	3090 - Central Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	8.10		
10.3090.2546.6271.02078.1.23	3090 - Central Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	9.21		
10.3090.2551.6342.01012.1.23	3090 - Central Middle	Other Contracted Pupil Transportation-No	3/17/2023		12,535.68	STUDENT TRANSPORTATION OF AMERICA	
10.3090.2551.6342.01100.1.23	3090 - Central Middle	Other Contracted Pupil Transportation-No	1/25/2023		1,008.79	STUDENT TRANSPORTATION OF AMERICA	
10.3090.2551.6342.01100.1.23	3090 - Central Middle	Other Contracted Pupil Transportation-No	2/16/2023		814.32	STUDENT TRANSPORTATION OF AMERICA	
10.3090.2551.6342.01196.1.23	3090 - Central Middle	Other Contracted Pupil Transportation-No	1/25/2023		243.08	STUDENT TRANSPORTATION OF AMERICA	
10.3090.3912.6151.42200.4.23	3090 - Central Middle	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,710.00		
10.3090.3912.6151.42200.4.23	3090 - Central Middle	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,710.00		
10.3090.3912.6151.42200.4.23	3090 - Central Middle	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,710.00		
10.3090.3912.6151.42200.4.23	3090 - Central Middle	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,710.00		
10.3090.3912.6151.42200.4.23	3090 - Central Middle	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,949.75		
10.3090.3912.6151.42200.4.23	3090 - Central Middle	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,710.00		
10.3090.3912.6171.42200.4.23	3090 - Central Middle	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	12.14		
10.3090.3912.6171.42200.4.23	3090 - Central Middle	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	12.14		
10.3090.3912.6171.42200.4.23	3090 - Central Middle	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	12.14		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.3912.6171.42200.4.23	3090 - Central Middle	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	12.14		
10.3090.3912.6171.42200.4.23	3090 - Central Middle	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	12.14		
10.3090.3912.6171.42200.4.23	3090 - Central Middle	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	12.14		
10.3090.3912.6221.42200.4.23	3090 - Central Middle	Retirement - Non-Teacher	1/20/2023	BIWK 1.20.23 HO	205.20		
10.3090.3912.6221.42200.4.23	3090 - Central Middle	Retirement - Non-Teacher	2/3/2023	BIWK 2.03.23 HP	205.20		
10.3090.3912.6221.42200.4.23	3090 - Central Middle	Retirement - Non-Teacher	2/17/2023	BIWK 2.17.23 HQ	205.20		
10.3090.3912.6221.42200.4.23	3090 - Central Middle	Retirement - Non-Teacher	3/3/2023	BIWK 3.3.23 HR	205.20		
10.3090.3912.6221.42200.4.23	3090 - Central Middle	Retirement - Non-Teacher	3/17/2023	BIWK 3.17.23 HS	205.20		
10.3090.3912.6221.42200.4.23	3090 - Central Middle	Retirement - Non-Teacher	3/31/2023	BIWK 3.31.23 HT	205.20		
10.3090.3912.6231.42200.4.23	3090 - Central Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	96.77		
10.3090.3912.6231.42200.4.23	3090 - Central Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	96.77		
10.3090.3912.6231.42200.4.23	3090 - Central Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	96.77		
10.3090.3912.6231.42200.4.23	3090 - Central Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	96.77		
10.3090.3912.6231.42200.4.23	3090 - Central Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	173.63		
10.3090.3912.6231.42200.4.23	3090 - Central Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	106.02		
10.3090.3912.6232.42200.4.23	3090 - Central Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	22.63		
10.3090.3912.6232.42200.4.23	3090 - Central Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	22.63		
10.3090.3912.6232.42200.4.23	3090 - Central Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	22.63		
10.3090.3912.6232.42200.4.23	3090 - Central Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	22.63		
10.3090.3912.6232.42200.4.23	3090 - Central Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	40.60		
10.3090.3912.6232.42200.4.23	3090 - Central Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	24.80		
10.3090.3912.6241.42200.4.23	3090 - Central Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.3090.3912.6241.42200.4.23	3090 - Central Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.3090.3912.6261.42200.4.23	3090 - Central Middle	Workers' Compensation	1/20/2023	BIWK 1.20.23 HO	44.80		
10.3090.3912.6261.42200.4.23	3090 - Central Middle	Workers' Compensation	2/3/2023	BIWK 2.03.23 HP	44.80		
10.3090.3912.6261.42200.4.23	3090 - Central Middle	Workers' Compensation	2/17/2023	BIWK 2.17.23 HQ	44.80		
10.3090.3912.6261.42200.4.23	3090 - Central Middle	Workers' Compensation	3/3/2023	BIWK 3.3.23 HR	44.80		
10.3090.3912.6261.42200.4.23	3090 - Central Middle	Workers' Compensation	3/17/2023	BIWK 3.17.23 HS	77.28		
10.3090.3912.6261.42200.4.23	3090 - Central Middle	Workers' Compensation	3/31/2023	BIWK 3.31.23 HT	44.80		
10.3090.3912.6271.42200.4.23	3090 - Central Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.57		
10.3090.3912.6271.42200.4.23	3090 - Central Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.57		
10.3090.3912.6271.42200.4.23	3090 - Central Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.57		
10.3090.3912.6271.42200.4.23	3090 - Central Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.57		
10.3090.3912.6271.42200.4.23	3090 - Central Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	4.42		
10.3090.3912.6271.42200.4.23	3090 - Central Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.57		
10.3100.1131.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	5.68		
10.3100.1131.6334.01194.1.23	3100 - Northeast Middle	Rentals-Equipment/Vehicles	1/6/2023	NORTHEAST MIDDLE BASE COPIER CHARGE	363.23	ALL COPY PRODUCTS, INC	23003429
10.3100.1131.6334.01194.1.23	3100 - Northeast Middle	Rentals-Equipment/Vehicles	2/16/2023	NORTHEAST MIDDLE BASE COPIER CHARGE	363.23	ALL COPY PRODUCTS, INC	23003865
10.3100.1131.6334.01194.1.23	3100 - Northeast Middle	Rentals-Equipment/Vehicles	2/16/2023	NORTHEAST MIDDLE BASE COPIER CHARGE	363.23	ALL COPY PRODUCTS, INC	23004591
10.3100.1131.6334.01194.1.23	3100 - Northeast Middle	Rentals-Equipment/Vehicles	3/13/2023	NORTHEAST MIDDLE BASE COPIER CHARGE	363.23	ALL COPY PRODUCTS, INC	23005244
10.3100.1131.6344.01100.1.23	3100 - Northeast Middle	Mileage	2/3/2023	BIWK 2.03.23 HP	293.13		
10.3100.1131.6411.01100.1.23	3100 - Northeast Middle	General Supplies	2/16/2023	Barska Small Key Lock Cash Box, 3 Compar	40.49	STAPLES INC.	23003698
10.3100.1131.6411.01100.1.23	3100 - Northeast Middle	General Supplies	2/16/2023	Duracell Coppertop C Alkaline Batteries,	63.26	STAPLES INC.	23003698
10.3100.1131.6411.01100.1.23	3100 - Northeast Middle	General Supplies	2/16/2023	Master Big Foot Vulcanized Rubber Stop,	17.20	STAPLES INC.	23003698
10.3100.1131.6411.01100.1.23	3100 - Northeast Middle	General Supplies	2/16/2023	Master Giant Foot Rubber Doorstop, Yello	39.16	STAPLES INC.	23003698
10.3100.1131.6411.01100.1.23	3100 - Northeast Middle	General Supplies	3/31/2023	Lloyd Jackson,Amzn Mktp Us	230.23		
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	1/6/2023	GBC Standard Laminating Roll Film	223.80	OFFICE PRODUCTS ALLIANCE	23001437
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	1/12/2023	Business Source Woodcase No. 2 Pencils -	52.70	OFFICE PRODUCTS ALLIANCE	23003151
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	1/12/2023	CLI Multi-Purpose Eraser - 2' Width x 5'	16.00	OFFICE PRODUCTS ALLIANCE	23003151
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	1/12/2023	Expo Whiteboard Cleaner - 8 fl oz - Non-	19.62	OFFICE PRODUCTS ALLIANCE	23003151
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	1/12/2023	Stanley-Bostitch Personal Electric Penci	150.96	OFFICE PRODUCTS ALLIANCE	23003151
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	1/12/2023	The Pencil Grip Magnetic Whiteboard Eras	13.90	OFFICE PRODUCTS ALLIANCE	23003151
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	1/12/2023	uniballtrade; 207 Retractable Gel - Pink	24.60	OFFICE PRODUCTS ALLIANCE	23003151
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	1/25/2023	Childcraft Premium Round Bean Bag, 26 In	192.56	SCHOOL SPECIALTY	23001422
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	1/25/2023	COPY PAPER, 8.5X11, 92 BRT	569.88	OFFICE PRODUCTS ALLIANCE	23003150
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	1/25/2023	ESTIMATED S&H	22.67	VARITRONICS LLC	23003152
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	1/25/2023	PERFECTA STP SERIES INK SET - QTY2	629.99	VARITRONICS LLC	23003152
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	1/25/2023	VARIQUEST PERFECTA PAPER HV COATED 24"	199.98	VARITRONICS LLC	23003152
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	1/25/2023	VARIQUEST PERFECTA PAPER UNIV BOND 24"	159.98	VARITRONICS LLC	23003152
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	1/31/2023	Lloyd Jackson,Amazon.Com*hb1zt62u0 Amzn	11.99		
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	1/31/2023	Lloyd Jackson,Amazon.Com*hb2rs9cl2 Amzn	18.99		
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	1/31/2023	Lloyd Jackson,Amazon.Com*hb8pt4721 Amzn	175.22		
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	1/31/2023	Lloyd Jackson,Amzn Mktp Us	213.07		
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	2/18/2023	Kleenex Facial Tissue	161.04	OFFICE PRODUCTS ALLIANCE	23004276
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	2/18/2023	Xerox(R) 4600 High-Yield Black Toner Car	419.60	ODP BUSINESS SOLUTIONS, LLC	23003696
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	2/28/2023	Copy Paper, 8.5x11, 92 brt	949.80	OFFICE PRODUCTS ALLIANCE	23004203
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	2/28/2023	Lloyd Jackson,Amzn Mktp Us	141.04		
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	2/28/2023	Post-it Super Sticky Easel Pad, 25" x 30	173.06	STAPLES INC.	23004277
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	2/28/2023	Staples 110 lb. Cardstock Paper, 8.5" x	128.55	STAPLES INC.	23004277
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	3/28/2023	Honey Can Do 24 Pocket Otd Peva Shoe Rac	162.54	STAPLES INC.	23005351
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	3/28/2023	Sabrent (AU-MMSA) USB 2.0 3D External So	491.60	STAPLES INC.	23005266
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	3/28/2023	Sabrent USB Stereo 3D Sound Adapter - 2.	341.70	ODP BUSINESS SOLUTIONS, LLC	23005258
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	3/29/2023	Advantus Metal Clasp Lanyard, 36 Length,	159.28	ODP BUSINESS SOLUTIONS, LLC	23005257
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	3/29/2023	Bostitch QuietSharp Glow Classroom Elect	379.92	STAPLES INC.	23005265

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10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	3/29/2023	Clorox Disinfecting Wipes Value Pack 3 C	180.45	STAPLES INC.	23005265
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	3/29/2023	HamiltonBuhl(TM) HA2 Personal On-Ear Hea	1,019.00	ODP BUSINESS SOLUTIONS, LLC	23005258
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	3/29/2023	Koss Portable Stereo Headphones (TM-602)	524.50	STAPLES INC.	23005266
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	3/29/2023	SICURIX Thermal Transfer, Dye Sublimatio	193.92	OFFICE PRODUCTS ALLIANCE	23005259
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	3/29/2023	Staples 110 lb. Cardstock Paper, 8.5" x	128.55	STAPLES INC.	23005351
10.3100.1131.6411.42200.4.23	3100 - Northeast Middle	General Supplies	3/29/2023	Texas Instruments TI-30XS MultiView Scie	848.85	SCHOOL SPECIALTY	23005261
10.3100.1131.6413.01100.1.23	3100 - Northeast Middle	Art Supplies	2/28/2023	Blick WC Block Prnt Ink BLK 5oz	38.70	BLICK ART MATERIALS, LLC	23004274
10.3100.1131.6413.01100.1.23	3100 - Northeast Middle	Art Supplies	2/28/2023	Blick WC Block Prnt Ink BLU 5 oz	77.40	BLICK ART MATERIALS, LLC	23004274
10.3100.1131.6413.01100.1.23	3100 - Northeast Middle	Art Supplies	2/28/2023	Blick WC Block Prnt Ink DK YLW 5 oz	38.70	BLICK ART MATERIALS, LLC	23004274
10.3100.1131.6413.01100.1.23	3100 - Northeast Middle	Art Supplies	2/28/2023	Blick WC Block Prnt Ink GRN 5 oz	77.40	BLICK ART MATERIALS, LLC	23004274
10.3100.1131.6413.01100.1.23	3100 - Northeast Middle	Art Supplies	2/28/2023	Blick WC Block Prnt Ink LT Red 5 oz	77.40	BLICK ART MATERIALS, LLC	23004274
10.3100.1131.6413.01100.1.23	3100 - Northeast Middle	Art Supplies	2/28/2023	Blick WC Block Prnt Ink MGNTA 5 oz	77.40	BLICK ART MATERIALS, LLC	23004274
10.3100.1131.6413.01100.1.23	3100 - Northeast Middle	Art Supplies	2/28/2023	Blick WC Block Prnt Ink ORG 5 oz	77.40	BLICK ART MATERIALS, LLC	23004274
10.3100.1131.6413.01100.1.23	3100 - Northeast Middle	Art Supplies	2/28/2023	Blick WC Block Prnt Ink SLVR 5 oz	38.70	BLICK ART MATERIALS, LLC	23004274
10.3100.1131.6413.01100.1.23	3100 - Northeast Middle	Art Supplies	2/28/2023	Blick WC Block Prnt Ink Turq 5 oz	38.70	BLICK ART MATERIALS, LLC	23004274
10.3100.1131.6413.01100.1.23	3100 - Northeast Middle	Art Supplies	2/28/2023	Blick WC Block Prnt Ink VLT 5 oz	77.40	BLICK ART MATERIALS, LLC	23004274
10.3100.1131.6413.01100.1.23	3100 - Northeast Middle	Art Supplies	2/28/2023	Blick WC Block Prnt Ink YLW 5 oz	77.40	BLICK ART MATERIALS, LLC	23004274
10.3100.1131.6413.01100.1.23	3100 - Northeast Middle	Art Supplies	2/28/2023	Crayola WSH Markers CLSPK Fine 200CT Set	166.48	BLICK ART MATERIALS, LLC	23004274
10.3100.1131.6413.01100.1.23	3100 - Northeast Middle	Art Supplies	2/28/2023	Dixon Pencil Sharened 72 Ct	141.60	BLICK ART MATERIALS, LLC	23004274
10.3100.1131.6413.01100.1.23	3100 - Northeast Middle	Art Supplies	2/28/2023	Magnets .5 in Diam Button 10P	1.20	BLICK ART MATERIALS, LLC	23004274
10.3100.1131.6413.01100.1.23	3100 - Northeast Middle	Art Supplies	2/28/2023	Modeling Clay Sculpt IT 150 CT Clas	285.96	BLICK ART MATERIALS, LLC	23004274
10.3100.1131.6413.01100.1.23	3100 - Northeast Middle	Art Supplies	2/28/2023	Oil Board Stencils 1/2 IN	2.79	BLICK ART MATERIALS, LLC	23004274
10.3100.1131.6413.01100.1.23	3100 - Northeast Middle	Art Supplies	2/28/2023	Oil Board Stencils 1 IN	2.89	BLICK ART MATERIALS, LLC	23004274
10.3100.1131.6413.01100.1.23	3100 - Northeast Middle	Art Supplies	2/28/2023	Oil Board Stncils 2 IN	3.17	BLICK ART MATERIALS, LLC	23004274
10.3100.1131.6413.01100.1.23	3100 - Northeast Middle	Art Supplies	2/28/2023	Origami DBL-Side Small 100 SHT PK	60.48	BLICK ART MATERIALS, LLC	23004274
10.3100.1131.6413.01100.1.23	3100 - Northeast Middle	Art Supplies	2/28/2023	Rhodia Pads Org 3x4 3/4 48 NB SB	32.00	BLICK ART MATERIALS, LLC	23004274
10.3100.1131.6413.01100.1.23	3100 - Northeast Middle	Art Supplies	2/28/2023	Ticondrgo Laddie No2 w/ Eraser 12 ct ZZ	5.23	BLICK ART MATERIALS, LLC	23004274
10.3100.1131.6496.42301.4.23	3100 - Northeast Middle	Small Equipment/Furniture	2/28/2023	Lloyd Jackson,Amzn Mktp Us	999.99		
10.3100.1221.6151.12210.1.23	3100 - Northeast Middle	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,343.30		
10.3100.1221.6151.12210.1.23	3100 - Northeast Middle	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,343.30		
10.3100.1221.6151.12210.1.23	3100 - Northeast Middle	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,505.30		
10.3100.1221.6151.12210.1.23	3100 - Northeast Middle	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,505.30		
10.3100.1221.6151.12210.1.23	3100 - Northeast Middle	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,505.30		
10.3100.1221.6151.12210.1.23	3100 - Northeast Middle	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,505.30		
10.3100.1221.6151.12210.1.23	3100 - Northeast Middle	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,389.10		
10.3100.1221.6171.12210.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	9.54		
10.3100.1221.6171.12210.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	9.54		
10.3100.1221.6171.12210.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	17.79		
10.3100.1221.6171.12210.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	17.79		
10.3100.1221.6171.12210.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	17.79		
10.3100.1221.6171.12210.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	17.79		
10.3100.1221.6171.12210.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	16.97		
10.3100.1221.6221.12210.1.23	3100 - Northeast Middle	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	161.20		
10.3100.1221.6221.12210.1.23	3100 - Northeast Middle	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	161.20		
10.3100.1221.6221.12210.1.23	3100 - Northeast Middle	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	300.64		
10.3100.1221.6221.12210.1.23	3100 - Northeast Middle	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	300.64		
10.3100.1221.6221.12210.1.23	3100 - Northeast Middle	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	300.64		
10.3100.1221.6221.12210.1.23	3100 - Northeast Middle	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	300.64		
10.3100.1221.6221.12210.1.23	3100 - Northeast Middle	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	286.70		
10.3100.1221.6231.12210.1.23	3100 - Northeast Middle	OASDI	1/6/2023	BIWK1.6.23 HN	82.03		
10.3100.1221.6231.12210.1.23	3100 - Northeast Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	82.03		
10.3100.1221.6231.12210.1.23	3100 - Northeast Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	154.07		
10.3100.1221.6231.12210.1.23	3100 - Northeast Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	135.37		
10.3100.1221.6231.12210.1.23	3100 - Northeast Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	134.71		
10.3100.1221.6231.12210.1.23	3100 - Northeast Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	124.68		
10.3100.1221.6231.12210.1.23	3100 - Northeast Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	118.40		
10.3100.1221.6232.12210.1.23	3100 - Northeast Middle	Medicare	1/6/2023	BIWK1.6.23 HN	19.19		
10.3100.1221.6232.12210.1.23	3100 - Northeast Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	19.19		
10.3100.1221.6232.12210.1.23	3100 - Northeast Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	36.04		
10.3100.1221.6232.12210.1.23	3100 - Northeast Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	31.66		
10.3100.1221.6232.12210.1.23	3100 - Northeast Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	31.51		
10.3100.1221.6232.12210.1.23	3100 - Northeast Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	29.16		
10.3100.1221.6232.12210.1.23	3100 - Northeast Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	27.70		
10.3100.1221.6241.12210.1.23	3100 - Northeast Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
10.3100.1221.6241.12210.1.23	3100 - Northeast Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.3100.1221.6241.12210.1.23	3100 - Northeast Middle	Employee Insurance	2/17/2023	BIWK 2.17.23 HQ	848.25		
10.3100.1221.6241.12210.1.23	3100 - Northeast Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.3100.1221.6261.12210.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	17.60		
10.3100.1221.6261.12210.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	17.60		
10.3100.1221.6261.12210.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	32.82		
10.3100.1221.6261.12210.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	32.82		
10.3100.1221.6261.12210.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	32.82		
10.3100.1221.6261.12210.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	32.82		
10.3100.1221.6261.12210.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	31.30		

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10.3100.1221.6271.12210.1.23	3100 - Northeast Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.01		
10.3100.1221.6271.12210.1.23	3100 - Northeast Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.01		
10.3100.1221.6271.12210.1.23	3100 - Northeast Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.75		
10.3100.1221.6271.12210.1.23	3100 - Northeast Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.75		
10.3100.1221.6271.12210.1.23	3100 - Northeast Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.75		
10.3100.1221.6271.12210.1.23	3100 - Northeast Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.75		
10.3100.1221.6271.12210.1.23	3100 - Northeast Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.58		
10.3100.1271.6151.01129.1.23	3100 - Northeast Middle	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,843.35		
10.3100.1271.6151.01129.1.23	3100 - Northeast Middle	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,843.35		
10.3100.1271.6151.01129.1.23	3100 - Northeast Middle	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,843.35		
10.3100.1271.6151.01129.1.23	3100 - Northeast Middle	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,843.35		
10.3100.1271.6151.01129.1.23	3100 - Northeast Middle	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,843.35		
10.3100.1271.6151.01129.1.23	3100 - Northeast Middle	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,843.35		
10.3100.1271.6151.01129.1.23	3100 - Northeast Middle	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,843.35		
10.3100.1271.6171.01129.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	27.29		
10.3100.1271.6171.01129.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	27.29		
10.3100.1271.6171.01129.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	27.29		
10.3100.1271.6171.01129.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	27.29		
10.3100.1271.6171.01129.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	27.29		
10.3100.1271.6171.01129.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	27.29		
10.3100.1271.6171.01129.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	27.29		
10.3100.1271.6221.01129.1.23	3100 - Northeast Middle	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	461.20		
10.3100.1271.6221.01129.1.23	3100 - Northeast Middle	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	461.20		
10.3100.1271.6221.01129.1.23	3100 - Northeast Middle	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	461.20		
10.3100.1271.6221.01129.1.23	3100 - Northeast Middle	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	461.20		
10.3100.1271.6221.01129.1.23	3100 - Northeast Middle	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	461.20		
10.3100.1271.6221.01129.1.23	3100 - Northeast Middle	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	461.20		
10.3100.1271.6221.01129.1.23	3100 - Northeast Middle	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	461.20		
10.3100.1271.6231.01129.1.23	3100 - Northeast Middle	OASDI	1/6/2023	BIWK1.6.23 HN	229.35		
10.3100.1271.6231.01129.1.23	3100 - Northeast Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	231.33		
10.3100.1271.6231.01129.1.23	3100 - Northeast Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	229.17		
10.3100.1271.6231.01129.1.23	3100 - Northeast Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	230.25		
10.3100.1271.6231.01129.1.23	3100 - Northeast Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	231.24		
10.3100.1271.6231.01129.1.23	3100 - Northeast Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	229.44		
10.3100.1271.6231.01129.1.23	3100 - Northeast Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	229.38		
10.3100.1271.6232.01129.1.23	3100 - Northeast Middle	Medicare	1/6/2023	BIWK1.6.23 HN	53.64		
10.3100.1271.6232.01129.1.23	3100 - Northeast Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	54.10		
10.3100.1271.6232.01129.1.23	3100 - Northeast Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	53.61		
10.3100.1271.6232.01129.1.23	3100 - Northeast Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	53.84		
10.3100.1271.6232.01129.1.23	3100 - Northeast Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	54.08		
10.3100.1271.6232.01129.1.23	3100 - Northeast Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	53.66		
10.3100.1271.6232.01129.1.23	3100 - Northeast Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	53.66		
10.3100.1271.6241.01129.1.23	3100 - Northeast Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	2,129.11		
10.3100.1271.6241.01129.1.23	3100 - Northeast Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2,129.41		
10.3100.1271.6241.01129.1.23	3100 - Northeast Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,129.41		
10.3100.1271.6261.01129.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	50.35		
10.3100.1271.6261.01129.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	50.35		
10.3100.1271.6261.01129.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	50.35		
10.3100.1271.6261.01129.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	50.35		
10.3100.1271.6261.01129.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	50.35		
10.3100.1271.6261.01129.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	50.36		
10.3100.1271.6261.01129.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	50.35		
10.3100.1271.6271.01129.1.23	3100 - Northeast Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.77		
10.3100.1271.6271.01129.1.23	3100 - Northeast Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.76		
10.3100.1271.6271.01129.1.23	3100 - Northeast Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.77		
10.3100.1271.6271.01129.1.23	3100 - Northeast Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.76		
10.3100.1271.6271.01129.1.23	3100 - Northeast Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.76		
10.3100.1271.6271.01129.1.23	3100 - Northeast Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.77		
10.3100.1271.6271.01129.1.23	3100 - Northeast Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.77		
10.3100.2111.6151.42200.4.23	3100 - Northeast Middle	Classifiedn Salaries-Regular	1/6/2023	299516 10/14/2022 PPE 10/02/2022	(1,710.00)		
10.3100.2111.6151.42200.4.23	3100 - Northeast Middle	Classifiedn Salaries-Regular	1/6/2023	299516 10/28/2022 PPE 10/16/2022	(1,710.00)		
10.3100.2111.6151.42200.4.23	3100 - Northeast Middle	Classifiedn Salaries-Regular	1/6/2023	299516 11/10/2022 PPE 10/30/2022	(1,710.00)		
10.3100.2111.6151.42200.4.23	3100 - Northeast Middle	Classifiedn Salaries-Regular	1/6/2023	299516 11/25/2022 PPE 11/13/2022	(1,710.00)		
10.3100.2111.6151.42200.4.23	3100 - Northeast Middle	Classifiedn Salaries-Regular	1/6/2023	299516 12/23/2022 PPE 12/11/2022	(1,710.00)		
10.3100.2111.6151.42200.4.23	3100 - Northeast Middle	Classifiedn Salaries-Regular	1/6/2023	299516 12/9/2022 PPE 11/27/2022	(2,262.90)		
10.3100.2111.6151.42200.4.23	3100 - Northeast Middle	Classifiedn Salaries-Regular	1/6/2023	299516 1/6/2023 PPE 12/25/2022	(1,710.00)		
10.3100.2111.6151.42200.4.23	3100 - Northeast Middle	Classifiedn Salaries-Regular	1/6/2023	299516 8/19/2022 PPE 08/07/2022	(1,710.00)		
10.3100.2111.6151.42200.4.23	3100 - Northeast Middle	Classifiedn Salaries-Regular	1/6/2023	299516 9/16/2022 PPE 09/04/2022	(1,710.00)		
10.3100.2111.6151.42200.4.23	3100 - Northeast Middle	Classifiedn Salaries-Regular	1/6/2023	299516 9/2/2022 PPE 08/21/2022	(1,710.00)		
10.3100.2111.6151.42200.4.23	3100 - Northeast Middle	Classifiedn Salaries-Regular	1/6/2023	299516 9/30/2022 PPE 09/18/2022	(1,710.00)		
10.3100.2111.6151.42200.4.23	3100 - Northeast Middle	Classifiedn Salaries-Regular	1/6/2023	BIWK1.6.23 HN	1,710.00		
10.3100.2111.6151.42200.4.23	3100 - Northeast Middle	Classifiedn Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	2,202.00		
10.3100.2111.6151.45100.4.23	3100 - Northeast Middle	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,143.32		
10.3100.2111.6151.45100.4.23	3100 - Northeast Middle	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,143.32		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2111.6151.45100.4.23	3100 - Northeast Middle	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,143.32		
10.3100.2111.6151.45100.4.23	3100 - Northeast Middle	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,143.32		
10.3100.2111.6171.42200.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Class	1/6/2023	299516 10/14/2022 PPE 10/02/2022	(12.14)		
10.3100.2111.6171.42200.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Class	1/6/2023	299516 10/28/2022 PPE 10/16/2022	(12.14)		
10.3100.2111.6171.42200.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Class	1/6/2023	299516 11/10/2022 PPE 10/30/2022	(12.14)		
10.3100.2111.6171.42200.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Class	1/6/2023	299516 11/25/2022 PPE 11/13/2022	(12.14)		
10.3100.2111.6171.42200.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Class	1/6/2023	299516 12/23/2022 PPE 12/11/2022	(12.14)		
10.3100.2111.6171.42200.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Class	1/6/2023	299516 12/9/2022 PPE 11/27/2022	(12.14)		
10.3100.2111.6171.42200.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Class	1/6/2023	299516 1/6/2023 PPE 12/25/2022	(12.14)		
10.3100.2111.6171.42200.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Class	1/6/2023	299516 8/19/2022 PPE 08/07/2022	(12.14)		
10.3100.2111.6171.42200.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Class	1/6/2023	299516 9/16/2022 PPE 09/04/2022	(12.14)		
10.3100.2111.6171.42200.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Class	1/6/2023	299516 9/2/2022 PPE 08/21/2022	(12.14)		
10.3100.2111.6171.42200.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Class	1/6/2023	299516 9/30/2022 PPE 09/18/2022	(12.14)		
10.3100.2111.6171.42200.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Class	1/6/2023	BIWK1.6.23 HN	12.14		
10.3100.2111.6171.42200.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Class	2/3/2023	BIWK 2.03.23 HP	15.63		
10.3100.2111.6171.45100.4.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	15.22		
10.3100.2111.6171.45100.4.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	15.22		
10.3100.2111.6171.45100.4.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	15.22		
10.3100.2111.6171.45100.4.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	15.22		
10.3100.2111.6221.42200.4.23	3100 - Northeast Middle	Non-Teacher Retirement	1/6/2023	299516 10/14/2022 PPE 10/02/2022	(205.20)		
10.3100.2111.6221.42200.4.23	3100 - Northeast Middle	Non-Teacher Retirement	1/6/2023	299516 10/28/2022 PPE 10/16/2022	(205.20)		
10.3100.2111.6221.42200.4.23	3100 - Northeast Middle	Non-Teacher Retirement	1/6/2023	299516 11/10/2022 PPE 10/30/2022	(205.20)		
10.3100.2111.6221.42200.4.23	3100 - Northeast Middle	Non-Teacher Retirement	1/6/2023	299516 11/25/2022 PPE 11/13/2022	(205.20)		
10.3100.2111.6221.42200.4.23	3100 - Northeast Middle	Non-Teacher Retirement	1/6/2023	299516 12/23/2022 PPE 12/11/2022	(205.20)		
10.3100.2111.6221.42200.4.23	3100 - Northeast Middle	Non-Teacher Retirement	1/6/2023	299516 12/9/2022 PPE 11/27/2022	(205.20)		
10.3100.2111.6221.42200.4.23	3100 - Northeast Middle	Non-Teacher Retirement	1/6/2023	299516 1/6/2023 PPE 12/25/2022	(205.20)		
10.3100.2111.6221.42200.4.23	3100 - Northeast Middle	Non-Teacher Retirement	1/6/2023	299516 8/19/2022 PPE 08/07/2022	(205.20)		
10.3100.2111.6221.42200.4.23	3100 - Northeast Middle	Non-Teacher Retirement	1/6/2023	299516 9/16/2022 PPE 09/04/2022	(205.20)		
10.3100.2111.6221.42200.4.23	3100 - Northeast Middle	Non-Teacher Retirement	1/6/2023	299516 9/2/2022 PPE 08/21/2022	(205.20)		
10.3100.2111.6221.42200.4.23	3100 - Northeast Middle	Non-Teacher Retirement	1/6/2023	299516 9/30/2022 PPE 09/18/2022	(205.20)		
10.3100.2111.6221.42200.4.23	3100 - Northeast Middle	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	205.20		
10.3100.2111.6221.42200.4.23	3100 - Northeast Middle	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	264.24		
10.3100.2111.6221.45100.4.23	3100 - Northeast Middle	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	257.20		
10.3100.2111.6221.45100.4.23	3100 - Northeast Middle	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	257.20		
10.3100.2111.6221.45100.4.23	3100 - Northeast Middle	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	257.20		
10.3100.2111.6221.45100.4.23	3100 - Northeast Middle	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	257.20		
10.3100.2111.6231.42200.4.23	3100 - Northeast Middle	OASDI	1/6/2023	299516 10/14/2022 PPE 10/02/2022	(94.92)		
10.3100.2111.6231.42200.4.23	3100 - Northeast Middle	OASDI	1/6/2023	299516 10/28/2022 PPE 10/16/2022	(94.92)		
10.3100.2111.6231.42200.4.23	3100 - Northeast Middle	OASDI	1/6/2023	299516 11/10/2022 PPE 10/30/2022	(94.92)		
10.3100.2111.6231.42200.4.23	3100 - Northeast Middle	OASDI	1/6/2023	299516 11/25/2022 PPE 11/13/2022	(94.92)		
10.3100.2111.6231.42200.4.23	3100 - Northeast Middle	OASDI	1/6/2023	299516 12/23/2022 PPE 12/11/2022	(97.11)		
10.3100.2111.6231.42200.4.23	3100 - Northeast Middle	OASDI	1/6/2023	299516 12/9/2022 PPE 11/27/2022	(129.21)		
10.3100.2111.6231.42200.4.23	3100 - Northeast Middle	OASDI	1/6/2023	299516 1/6/2023 PPE 12/25/2022	(107.87)		
10.3100.2111.6231.42200.4.23	3100 - Northeast Middle	OASDI	1/6/2023	299516 8/19/2022 PPE 08/07/2022	(94.92)		
10.3100.2111.6231.42200.4.23	3100 - Northeast Middle	OASDI	1/6/2023	299516 9/16/2022 PPE 09/04/2022	(94.92)		
10.3100.2111.6231.42200.4.23	3100 - Northeast Middle	OASDI	1/6/2023	299516 9/2/2022 PPE 08/21/2022	(94.92)		
10.3100.2111.6231.42200.4.23	3100 - Northeast Middle	OASDI	1/6/2023	299516 9/30/2022 PPE 09/18/2022	(106.02)		
10.3100.2111.6231.42200.4.23	3100 - Northeast Middle	OASDI	1/6/2023	BIWK1.6.23 HN	107.87		
10.3100.2111.6231.42200.4.23	3100 - Northeast Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	136.52		
10.3100.2111.6231.45100.4.23	3100 - Northeast Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	116.72		
10.3100.2111.6231.45100.4.23	3100 - Northeast Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	116.72		
10.3100.2111.6231.45100.4.23	3100 - Northeast Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	116.17		
10.3100.2111.6231.45100.4.23	3100 - Northeast Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	116.17		
10.3100.2111.6232.42200.4.23	3100 - Northeast Middle	Medicare	1/6/2023	299516 10/14/2022 PPE 10/02/2022	(22.20)		
10.3100.2111.6232.42200.4.23	3100 - Northeast Middle	Medicare	1/6/2023	299516 10/28/2022 PPE 10/16/2022	(22.20)		
10.3100.2111.6232.42200.4.23	3100 - Northeast Middle	Medicare	1/6/2023	299516 11/10/2022 PPE 10/30/2022	(22.20)		
10.3100.2111.6232.42200.4.23	3100 - Northeast Middle	Medicare	1/6/2023	299516 11/25/2022 PPE 11/13/2022	(22.20)		
10.3100.2111.6232.42200.4.23	3100 - Northeast Middle	Medicare	1/6/2023	299516 12/23/2022 PPE 12/11/2022	(22.72)		
10.3100.2111.6232.42200.4.23	3100 - Northeast Middle	Medicare	1/6/2023	299516 12/9/2022 PPE 11/27/2022	(30.22)		
10.3100.2111.6232.42200.4.23	3100 - Northeast Middle	Medicare	1/6/2023	299516 1/6/2023 PPE 12/25/2022	(25.23)		
10.3100.2111.6232.42200.4.23	3100 - Northeast Middle	Medicare	1/6/2023	299516 8/19/2022 PPE 08/07/2022	(22.20)		
10.3100.2111.6232.42200.4.23	3100 - Northeast Middle	Medicare	1/6/2023	299516 9/16/2022 PPE 09/04/2022	(22.20)		
10.3100.2111.6232.42200.4.23	3100 - Northeast Middle	Medicare	1/6/2023	299516 9/2/2022 PPE 08/21/2022	(22.20)		
10.3100.2111.6232.42200.4.23	3100 - Northeast Middle	Medicare	1/6/2023	299516 9/30/2022 PPE 09/18/2022	(24.80)		
10.3100.2111.6232.42200.4.23	3100 - Northeast Middle	Medicare	1/6/2023	BIWK1.6.23 HN	25.23		
10.3100.2111.6232.42200.4.23	3100 - Northeast Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	31.93		
10.3100.2111.6232.45100.4.23	3100 - Northeast Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	27.30		
10.3100.2111.6232.45100.4.23	3100 - Northeast Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	27.30		
10.3100.2111.6232.45100.4.23	3100 - Northeast Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	27.17		
10.3100.2111.6232.45100.4.23	3100 - Northeast Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	27.17		
10.3100.2111.6241.42200.4.23	3100 - Northeast Middle	Employee Insurance	1/6/2023	299516 10/14/2022 PPE 10/02/2022	(853.56)		
10.3100.2111.6241.42200.4.23	3100 - Northeast Middle	Employee Insurance	1/6/2023	299516 11/10/2022 PPE 10/30/2022	(853.50)		
10.3100.2111.6241.42200.4.23	3100 - Northeast Middle	Employee Insurance	1/6/2023	299516 11/25/2022 PPE 11/13/2022	3.46		
10.3100.2111.6241.42200.4.23	3100 - Northeast Middle	Employee Insurance	1/6/2023	299516 12/9/2022 PPE 11/27/2022	(851.77)		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2111.6241.42200.4.23	3100 - Northeast Middle	Employee Insurance	1/6/2023	299516 1/6/2023 PPE 12/25/2022	(879.90)		
10.3100.2111.6241.42200.4.23	3100 - Northeast Middle	Employee Insurance	1/6/2023	299516 8/19/2022 PPE 08/07/2022	(851.77)		
10.3100.2111.6241.42200.4.23	3100 - Northeast Middle	Employee Insurance	1/6/2023	299516 9/2/2022 PPE 08/21/2022	(851.77)		
10.3100.2111.6241.42200.4.23	3100 - Northeast Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	879.90		
10.3100.2111.6241.45100.4.23	3100 - Northeast Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	848.25		
10.3100.2111.6241.45100.4.23	3100 - Northeast Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.3100.2111.6261.42200.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/6/2023	299516 10/14/2022 PPE 10/02/2022	(44.80)		
10.3100.2111.6261.42200.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/6/2023	299516 10/28/2022 PPE 10/16/2022	(44.80)		
10.3100.2111.6261.42200.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/6/2023	299516 11/10/2022 PPE 10/30/2022	(44.80)		
10.3100.2111.6261.42200.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/6/2023	299516 11/25/2022 PPE 11/13/2022	(44.80)		
10.3100.2111.6261.42200.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/6/2023	299516 12/23/2022 PPE 12/11/2022	(44.80)		
10.3100.2111.6261.42200.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/6/2023	299516 12/9/2022 PPE 11/27/2022	(59.28)		
10.3100.2111.6261.42200.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/6/2023	299516 1/6/2023 PPE 12/25/2022	(44.80)		
10.3100.2111.6261.42200.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/6/2023	299516 8/19/2022 PPE 08/07/2022	(44.80)		
10.3100.2111.6261.42200.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/6/2023	299516 9/16/2022 PPE 09/04/2022	(44.80)		
10.3100.2111.6261.42200.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/6/2023	299516 9/2/2022 PPE 08/21/2022	(44.80)		
10.3100.2111.6261.42200.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/6/2023	299516 9/30/2022 PPE 09/18/2022	(44.80)		
10.3100.2111.6261.42200.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	44.80		
10.3100.2111.6261.42200.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	28.85		
10.3100.2111.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	28.08		
10.3100.2111.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	28.08		
10.3100.2111.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	28.08		
10.3100.2111.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	28.08		
10.3100.2111.6271.42200.4.23	3100 - Northeast Middle	Unemployment Compensation	1/6/2023	299516 10/14/2022 PPE 10/02/2022	(2.57)		
10.3100.2111.6271.42200.4.23	3100 - Northeast Middle	Unemployment Compensation	1/6/2023	299516 10/28/2022 PPE 10/16/2022	(2.57)		
10.3100.2111.6271.42200.4.23	3100 - Northeast Middle	Unemployment Compensation	1/6/2023	299516 11/10/2022 PPE 10/30/2022	(2.57)		
10.3100.2111.6271.42200.4.23	3100 - Northeast Middle	Unemployment Compensation	1/6/2023	299516 11/25/2022 PPE 11/13/2022	(2.57)		
10.3100.2111.6271.42200.4.23	3100 - Northeast Middle	Unemployment Compensation	1/6/2023	299516 12/23/2022 PPE 12/11/2022	(2.57)		
10.3100.2111.6271.42200.4.23	3100 - Northeast Middle	Unemployment Compensation	1/6/2023	299516 12/9/2022 PPE 11/27/2022	(3.39)		
10.3100.2111.6271.42200.4.23	3100 - Northeast Middle	Unemployment Compensation	1/6/2023	299516 1/6/2023 PPE 12/25/2022	(2.57)		
10.3100.2111.6271.42200.4.23	3100 - Northeast Middle	Unemployment Compensation	1/6/2023	299516 8/19/2022 PPE 08/07/2022	(2.57)		
10.3100.2111.6271.42200.4.23	3100 - Northeast Middle	Unemployment Compensation	1/6/2023	299516 9/16/2022 PPE 09/04/2022	(2.57)		
10.3100.2111.6271.42200.4.23	3100 - Northeast Middle	Unemployment Compensation	1/6/2023	299516 9/2/2022 PPE 08/21/2022	(2.57)		
10.3100.2111.6271.42200.4.23	3100 - Northeast Middle	Unemployment Compensation	1/6/2023	299516 9/30/2022 PPE 09/18/2022	(2.57)		
10.3100.2111.6271.42200.4.23	3100 - Northeast Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.57		
10.3100.2111.6271.42200.4.23	3100 - Northeast Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.30		
10.3100.2111.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.21		
10.3100.2111.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.21		
10.3100.2111.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.21		
10.3100.2111.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.21		
10.3100.2121.6151.01100.1.23	3100 - Northeast Middle	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,199.75		
10.3100.2121.6151.01100.1.23	3100 - Northeast Middle	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,199.75		
10.3100.2121.6151.01100.1.23	3100 - Northeast Middle	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,199.75		
10.3100.2121.6151.01100.1.23	3100 - Northeast Middle	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,199.75		
10.3100.2121.6151.01100.1.23	3100 - Northeast Middle	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,199.75		
10.3100.2121.6151.01100.1.23	3100 - Northeast Middle	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,199.75		
10.3100.2121.6151.01100.1.23	3100 - Northeast Middle	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,199.75		
10.3100.2121.6171.01100.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	15.62		
10.3100.2121.6171.01100.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	15.62		
10.3100.2121.6171.01100.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	15.62		
10.3100.2121.6171.01100.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	15.62		
10.3100.2121.6171.01100.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	15.62		
10.3100.2121.6171.01100.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	15.62		
10.3100.2121.6171.01100.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	15.62		
10.3100.2121.6221.01100.1.23	3100 - Northeast Middle	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	263.97		
10.3100.2121.6221.01100.1.23	3100 - Northeast Middle	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	263.97		
10.3100.2121.6221.01100.1.23	3100 - Northeast Middle	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	263.97		
10.3100.2121.6221.01100.1.23	3100 - Northeast Middle	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	263.97		
10.3100.2121.6221.01100.1.23	3100 - Northeast Middle	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	263.97		
10.3100.2121.6221.01100.1.23	3100 - Northeast Middle	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	263.97		
10.3100.2121.6221.01100.1.23	3100 - Northeast Middle	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	263.97		
10.3100.2121.6231.01100.1.23	3100 - Northeast Middle	OASDI	1/6/2023	BIWK1.6.23 HN	128.47		
10.3100.2121.6231.01100.1.23	3100 - Northeast Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	128.47		
10.3100.2121.6231.01100.1.23	3100 - Northeast Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	128.47		
10.3100.2121.6231.01100.1.23	3100 - Northeast Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	128.47		
10.3100.2121.6231.01100.1.23	3100 - Northeast Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	128.47		
10.3100.2121.6231.01100.1.23	3100 - Northeast Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	128.47		
10.3100.2121.6231.01100.1.23	3100 - Northeast Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	136.38		
10.3100.2121.6232.01100.1.23	3100 - Northeast Middle	Medicare	1/6/2023	BIWK1.6.23 HN	30.04		
10.3100.2121.6232.01100.1.23	3100 - Northeast Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	30.04		
10.3100.2121.6232.01100.1.23	3100 - Northeast Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	30.04		
10.3100.2121.6232.01100.1.23	3100 - Northeast Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	30.04		
10.3100.2121.6232.01100.1.23	3100 - Northeast Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	30.04		
10.3100.2121.6232.01100.1.23	3100 - Northeast Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	30.04		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2121.6232.01100.1.23	3100 - Northeast Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	31.90		
10.3100.2121.6241.01100.1.23	3100 - Northeast Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.3100.2121.6241.01100.1.23	3100 - Northeast Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.3100.2121.6241.01100.1.23	3100 - Northeast Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.3100.2121.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	28.82		
10.3100.2121.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	28.82		
10.3100.2121.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	28.82		
10.3100.2121.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	28.82		
10.3100.2121.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	28.82		
10.3100.2121.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	28.82		
10.3100.2121.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	28.82		
10.3100.2121.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.17		
10.3100.2121.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.17		
10.3100.2121.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.17		
10.3100.2121.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.17		
10.3100.2121.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.17		
10.3100.2121.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.17		
10.3100.2121.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.30		
10.3100.2134.6151.01451.1.23	3100 - Northeast Middle	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,242.67		
10.3100.2134.6151.01451.1.23	3100 - Northeast Middle	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,242.67		
10.3100.2134.6151.01451.1.23	3100 - Northeast Middle	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,242.67		
10.3100.2134.6151.01451.1.23	3100 - Northeast Middle	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	5,907.47		
10.3100.2134.6171.01451.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	15.92		
10.3100.2134.6171.01451.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	15.92		
10.3100.2134.6171.01451.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	15.92		
10.3100.2134.6171.01451.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	41.94		
10.3100.2134.6221.01451.1.23	3100 - Northeast Middle	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	269.12		
10.3100.2134.6221.01451.1.23	3100 - Northeast Middle	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	269.12		
10.3100.2134.6221.01451.1.23	3100 - Northeast Middle	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	269.12		
10.3100.2134.6221.01451.1.23	3100 - Northeast Middle	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	708.90		
10.3100.2134.6231.01451.1.23	3100 - Northeast Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	139.05		
10.3100.2134.6231.01451.1.23	3100 - Northeast Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	139.05		
10.3100.2134.6231.01451.1.23	3100 - Northeast Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	139.05		
10.3100.2134.6231.01451.1.23	3100 - Northeast Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	366.26		
10.3100.2134.6232.01451.1.23	3100 - Northeast Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	32.52		
10.3100.2134.6232.01451.1.23	3100 - Northeast Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	32.52		
10.3100.2134.6232.01451.1.23	3100 - Northeast Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	32.52		
10.3100.2134.6232.01451.1.23	3100 - Northeast Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	85.66		
10.3100.2134.6241.01451.1.23	3100 - Northeast Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3.52		
10.3100.2134.6241.01451.1.23	3100 - Northeast Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3.52		
10.3100.2134.6261.01451.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	29.38		
10.3100.2134.6261.01451.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	29.38		
10.3100.2134.6261.01451.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	29.38		
10.3100.2134.6261.01451.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	77.39		
10.3100.2134.6271.01451.1.23	3100 - Northeast Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.36		
10.3100.2134.6271.01451.1.23	3100 - Northeast Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.36		
10.3100.2134.6271.01451.1.23	3100 - Northeast Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.36		
10.3100.2134.6271.01451.1.23	3100 - Northeast Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	8.86		
10.3100.2221.6411.01781.1.23	3100 - Northeast Middle	General Supplies	1/12/2023	Ampad(R) Gold Fibre(R) Classic Project P	18.61	ODP BUSINESS SOLUTIONS, LLC	23003592
10.3100.2221.6411.01781.1.23	3100 - Northeast Middle	General Supplies	1/12/2023	Astrobrights(R) Colored Multi-Use Print	51.64	ODP BUSINESS SOLUTIONS, LLC	23003592
10.3100.2221.6411.01781.1.23	3100 - Northeast Middle	General Supplies	1/12/2023	Bostitch Heavy-Duty Staples, 1/2 Standar	5.93	ODP BUSINESS SOLUTIONS, LLC	23003592
10.3100.2221.6411.01781.1.23	3100 - Northeast Middle	General Supplies	1/12/2023	Bostitch(R) Ergonomic Desktop Stapler, 2	13.31	ODP BUSINESS SOLUTIONS, LLC	23003592
10.3100.2221.6411.01781.1.23	3100 - Northeast Middle	General Supplies	1/12/2023	Clorox(R) Disinfecting Wipes, 7 x 8, Fre	32.13	ODP BUSINESS SOLUTIONS, LLC	23003592
10.3100.2221.6411.01781.1.23	3100 - Northeast Middle	General Supplies	1/12/2023	CURAD(R) Sterile Alcohol Prep Pads, 1 x	1.90	ODP BUSINESS SOLUTIONS, LLC	23003592
10.3100.2221.6411.01781.1.23	3100 - Northeast Middle	General Supplies	1/12/2023	Office Depot(R) Brand Full-Strip Metal D	14.11	ODP BUSINESS SOLUTIONS, LLC	23003592
10.3100.2221.6411.01781.1.23	3100 - Northeast Middle	General Supplies	1/12/2023	Office Depot(R) Brand Standard Staples,	6.68	ODP BUSINESS SOLUTIONS, LLC	23003592
10.3100.2221.6411.01781.1.23	3100 - Northeast Middle	General Supplies	1/12/2023	Pledge Lemon Enhancing Polish - Spray -	51.39	ODP BUSINESS SOLUTIONS, LLC	23003592
10.3100.2221.6411.01781.1.23	3100 - Northeast Middle	General Supplies	1/12/2023	PNY USB 2.0 Flash Drives, 16GB, Assorted	79.77	ODP BUSINESS SOLUTIONS, LLC	23003592
10.3100.2221.6411.01781.1.23	3100 - Northeast Middle	General Supplies	1/12/2023	SanDisk Cruzer Snap(TM) USB 2.0 Flash Dr	67.00	ODP BUSINESS SOLUTIONS, LLC	23003592
10.3100.2221.6411.01781.1.23	3100 - Northeast Middle	General Supplies	1/12/2023	Swingline(R) Heavy-Duty Staples, 1/2, Bo	10.99	ODP BUSINESS SOLUTIONS, LLC	23003592
10.3100.2221.6411.01781.1.23	3100 - Northeast Middle	General Supplies	3/13/2023	BIC(R) Wite-Out(R) Quick Dry Correction	11.65	ODP BUSINESS SOLUTIONS, LLC	23005313
10.3100.2221.6411.01781.1.23	3100 - Northeast Middle	General Supplies	3/13/2023	Office Depot(R) Brand Binder Clip Combo	40.77	ODP BUSINESS SOLUTIONS, LLC	23005313
10.3100.2221.6411.01781.1.23	3100 - Northeast Middle	General Supplies	3/13/2023	Office Depot(R) Brand Standard Weight Sh	9.93	ODP BUSINESS SOLUTIONS, LLC	23005313
10.3100.2221.6411.01781.1.23	3100 - Northeast Middle	General Supplies	3/13/2023	Post-it(R) Notes, 4 in x 6 in, Beachside	17.72	ODP BUSINESS SOLUTIONS, LLC	23005313
10.3100.2221.6411.01781.1.23	3100 - Northeast Middle	General Supplies	3/13/2023	Post-it(R) Super Sticky Notes, 3 x 3, En	23.39	ODP BUSINESS SOLUTIONS, LLC	23005313
10.3100.2221.6411.01781.1.23	3100 - Northeast Middle	General Supplies	3/13/2023	uni-ball(R) Rollerball(TM) Pens, Micro P	76.46	ODP BUSINESS SOLUTIONS, LLC	23005313
10.3100.2411.6151.01100.1.23	3100 - Northeast Middle	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,355.50		
10.3100.2411.6151.01100.1.23	3100 - Northeast Middle	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,355.50		
10.3100.2411.6151.01100.1.23	3100 - Northeast Middle	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,355.50		
10.3100.2411.6151.01100.1.23	3100 - Northeast Middle	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,355.50		
10.3100.2411.6151.01100.1.23	3100 - Northeast Middle	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,355.50		
10.3100.2411.6151.01100.1.23	3100 - Northeast Middle	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,355.50		
10.3100.2411.6151.01100.1.23	3100 - Northeast Middle	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,355.50		
10.3100.2411.6171.01100.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	23.82		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2411.6171.01100.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	23.82		
10.3100.2411.6171.01100.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	23.82		
10.3100.2411.6171.01100.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	23.82		
10.3100.2411.6171.01100.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	23.82		
10.3100.2411.6171.01100.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	23.82		
10.3100.2411.6171.01100.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	23.82		
10.3100.2411.6221.01100.1.23	3100 - Northeast Middle	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	402.66		
10.3100.2411.6221.01100.1.23	3100 - Northeast Middle	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	402.66		
10.3100.2411.6221.01100.1.23	3100 - Northeast Middle	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	402.66		
10.3100.2411.6221.01100.1.23	3100 - Northeast Middle	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	402.66		
10.3100.2411.6221.01100.1.23	3100 - Northeast Middle	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	402.66		
10.3100.2411.6221.01100.1.23	3100 - Northeast Middle	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	402.66		
10.3100.2411.6221.01100.1.23	3100 - Northeast Middle	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	402.66		
10.3100.2411.6231.01100.1.23	3100 - Northeast Middle	OASDI	1/6/2023	BIWK1.6.23 HN	206.71		
10.3100.2411.6231.01100.1.23	3100 - Northeast Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	198.46		
10.3100.2411.6231.01100.1.23	3100 - Northeast Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	198.46		
10.3100.2411.6231.01100.1.23	3100 - Northeast Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	198.46		
10.3100.2411.6231.01100.1.23	3100 - Northeast Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	198.46		
10.3100.2411.6231.01100.1.23	3100 - Northeast Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	198.46		
10.3100.2411.6231.01100.1.23	3100 - Northeast Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	208.04		
10.3100.2411.6232.01100.1.23	3100 - Northeast Middle	Medicare	1/6/2023	BIWK1.6.23 HN	48.35		
10.3100.2411.6232.01100.1.23	3100 - Northeast Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	46.42		
10.3100.2411.6232.01100.1.23	3100 - Northeast Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	46.42		
10.3100.2411.6232.01100.1.23	3100 - Northeast Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	46.42		
10.3100.2411.6232.01100.1.23	3100 - Northeast Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	46.42		
10.3100.2411.6232.01100.1.23	3100 - Northeast Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	46.42		
10.3100.2411.6232.01100.1.23	3100 - Northeast Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	48.65		
10.3100.2411.6241.01100.1.23	3100 - Northeast Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,735.19		
10.3100.2411.6241.01100.1.23	3100 - Northeast Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.3100.2411.6241.01100.1.23	3100 - Northeast Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.3100.2411.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	68.27		
10.3100.2411.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	68.27		
10.3100.2411.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	68.27		
10.3100.2411.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	68.27		
10.3100.2411.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	68.27		
10.3100.2411.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	68.27		
10.3100.2411.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	68.27		
10.3100.2411.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.03		
10.3100.2411.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.03		
10.3100.2411.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.03		
10.3100.2411.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.03		
10.3100.2411.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.03		
10.3100.2411.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.03		
10.3100.2411.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.03		
10.3100.2411.6361.01100.1.23	3100 - Northeast Middle	Communication	1/27/2023		53.58	SHRED-IT KANSAS CITY	
10.3100.2411.6361.01100.1.23	3100 - Northeast Middle	Communication	2/18/2023	Northeast Middle	297.84	LINEAGE MAILING SERVICES LLC	23003902
10.3100.2411.6361.01100.1.23	3100 - Northeast Middle	Communication	3/7/2023		52.73	SHRED-IT KANSAS CITY	
10.3100.2411.6361.01100.1.23	3100 - Northeast Middle	Communication	3/13/2023	Northeast Middle	41.11	LINEAGE MAILING SERVICES LLC	23004876
10.3100.2411.6361.01100.1.23	3100 - Northeast Middle	Communication	3/13/2023	Northeast Middle	350.35	LINEAGE MAILING SERVICES LLC	23005525
10.3100.2411.6363.01100.1.23	3100 - Northeast Middle	Printing and Binding	1/6/2023	NORTHEAST MIDDLE	735.49	ALL COPY PRODUCTS, INC	23003390
10.3100.2411.6363.01100.1.23	3100 - Northeast Middle	Printing and Binding	2/16/2023	NORTHEAST MIDDLE	458.78	ALL COPY PRODUCTS, INC	23004019
10.3100.2411.6411.01100.1.23	3100 - Northeast Middle	General Supplies	1/12/2023	Brother(R) P-Touch Label Maker, PTH110	35.59	ODP BUSINESS SOLUTIONS, LLC	23003149
10.3100.2411.6411.01100.1.23	3100 - Northeast Middle	General Supplies	1/12/2023	Xerox(R) 6022/6027 Cyan Toner Cartridge,	209.97	ODP BUSINESS SOLUTIONS, LLC	23003149
10.3100.2411.6411.01100.1.23	3100 - Northeast Middle	General Supplies	1/12/2023	Xerox(R) 6022/6027 Yellow Toner Cartridg	69.99	ODP BUSINESS SOLUTIONS, LLC	23003149
10.3100.2521.6151.01100.1.23	3100 - Northeast Middle	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	880.13		
10.3100.2521.6151.01100.1.23	3100 - Northeast Middle	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	880.13		
10.3100.2521.6151.01100.1.23	3100 - Northeast Middle	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	880.13		
10.3100.2521.6151.01100.1.23	3100 - Northeast Middle	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	880.13		
10.3100.2521.6151.01100.1.23	3100 - Northeast Middle	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	880.13		
10.3100.2521.6151.01100.1.23	3100 - Northeast Middle	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	880.13		
10.3100.2521.6151.01100.1.23	3100 - Northeast Middle	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	880.13		
10.3100.2521.6171.01100.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	6.25		
10.3100.2521.6171.01100.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	6.25		
10.3100.2521.6171.01100.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	6.25		
10.3100.2521.6171.01100.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	6.25		
10.3100.2521.6171.01100.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	6.25		
10.3100.2521.6171.01100.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	6.25		
10.3100.2521.6171.01100.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	6.25		
10.3100.2521.6221.01100.1.23	3100 - Northeast Middle	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	105.62		
10.3100.2521.6221.01100.1.23	3100 - Northeast Middle	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	105.62		
10.3100.2521.6221.01100.1.23	3100 - Northeast Middle	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	105.62		
10.3100.2521.6221.01100.1.23	3100 - Northeast Middle	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	105.62		
10.3100.2521.6221.01100.1.23	3100 - Northeast Middle	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	105.62		
10.3100.2521.6221.01100.1.23	3100 - Northeast Middle	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	105.62		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2521.6221.01100.1.23	3100 - Northeast Middle	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	105.62		
10.3100.2521.6231.01100.1.23	3100 - Northeast Middle	OASDI	1/6/2023	BIWK1.6.23 HN	54.43		
10.3100.2521.6231.01100.1.23	3100 - Northeast Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	54.43		
10.3100.2521.6231.01100.1.23	3100 - Northeast Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	54.43		
10.3100.2521.6231.01100.1.23	3100 - Northeast Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	54.43		
10.3100.2521.6231.01100.1.23	3100 - Northeast Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	54.43		
10.3100.2521.6231.01100.1.23	3100 - Northeast Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	54.43		
10.3100.2521.6231.01100.1.23	3100 - Northeast Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	54.57		
10.3100.2521.6232.01100.1.23	3100 - Northeast Middle	Medicare	1/6/2023	BIWK1.6.23 HN	12.73		
10.3100.2521.6232.01100.1.23	3100 - Northeast Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	12.73		
10.3100.2521.6232.01100.1.23	3100 - Northeast Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	12.73		
10.3100.2521.6232.01100.1.23	3100 - Northeast Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	12.73		
10.3100.2521.6232.01100.1.23	3100 - Northeast Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	12.73		
10.3100.2521.6232.01100.1.23	3100 - Northeast Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	12.73		
10.3100.2521.6232.01100.1.23	3100 - Northeast Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	12.76		
10.3100.2521.6241.01100.1.23	3100 - Northeast Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	410.90		
10.3100.2521.6241.01100.1.23	3100 - Northeast Middle	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	15.00		
10.3100.2521.6241.01100.1.23	3100 - Northeast Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	425.90		
10.3100.2521.6241.01100.1.23	3100 - Northeast Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.90		
10.3100.2521.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	11.53		
10.3100.2521.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	11.53		
10.3100.2521.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	11.53		
10.3100.2521.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	11.53		
10.3100.2521.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	11.53		
10.3100.2521.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	11.53		
10.3100.2521.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	11.53		
10.3100.2521.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.32		
10.3100.2521.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.32		
10.3100.2521.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.32		
10.3100.2521.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.32		
10.3100.2521.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.32		
10.3100.2521.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.32		
10.3100.2521.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.32		
10.3100.2541.6168.02950.1.23	3100 - Northeast Middle	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	893.60		
10.3100.2541.6168.02950.1.23	3100 - Northeast Middle	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	658.58		
10.3100.2541.6168.02950.1.23	3100 - Northeast Middle	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	1,161.13		
10.3100.2541.6168.02950.1.23	3100 - Northeast Middle	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	1,055.47		
10.3100.2541.6168.02950.1.23	3100 - Northeast Middle	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	713.70		
10.3100.2541.6168.02950.1.23	3100 - Northeast Middle	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	1,518.21		
10.3100.2541.6168.02950.1.23	3100 - Northeast Middle	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	1,050.52		
10.3100.2541.6231.02950.1.23	3100 - Northeast Middle	OASDI	1/6/2023	BIWK1.6.23 HN	55.00		
10.3100.2541.6231.02950.1.23	3100 - Northeast Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	40.47		
10.3100.2541.6231.02950.1.23	3100 - Northeast Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	71.37		
10.3100.2541.6231.02950.1.23	3100 - Northeast Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	64.87		
10.3100.2541.6231.02950.1.23	3100 - Northeast Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	43.94		
10.3100.2541.6231.02950.1.23	3100 - Northeast Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	93.41		
10.3100.2541.6231.02950.1.23	3100 - Northeast Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	65.14		
10.3100.2541.6232.02950.1.23	3100 - Northeast Middle	Medicare	1/6/2023	BIWK1.6.23 HN	12.87		
10.3100.2541.6232.02950.1.23	3100 - Northeast Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	9.47		
10.3100.2541.6232.02950.1.23	3100 - Northeast Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	16.69		
10.3100.2541.6232.02950.1.23	3100 - Northeast Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	15.19		
10.3100.2541.6232.02950.1.23	3100 - Northeast Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	10.27		
10.3100.2541.6232.02950.1.23	3100 - Northeast Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	21.84		
10.3100.2541.6232.02950.1.23	3100 - Northeast Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	15.24		
10.3100.2541.6261.02950.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	11.71		
10.3100.2541.6261.02950.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	8.63		
10.3100.2541.6261.02950.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	15.21		
10.3100.2541.6261.02950.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	13.83		
10.3100.2541.6261.02950.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	9.35		
10.3100.2541.6261.02950.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	19.89		
10.3100.2541.6261.02950.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	13.76		
10.3100.2541.6271.02950.1.23	3100 - Northeast Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.33		
10.3100.2541.6271.02950.1.23	3100 - Northeast Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.98		
10.3100.2541.6271.02950.1.23	3100 - Northeast Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.73		
10.3100.2541.6271.02950.1.23	3100 - Northeast Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.57		
10.3100.2541.6271.02950.1.23	3100 - Northeast Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.06		
10.3100.2541.6271.02950.1.23	3100 - Northeast Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.27		
10.3100.2541.6271.02950.1.23	3100 - Northeast Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.57		
10.3100.2542.6151.02077.1.23	3100 - Northeast Middle	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	8,780.82		
10.3100.2542.6151.02077.1.23	3100 - Northeast Middle	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	8,652.03		
10.3100.2542.6151.02077.1.23	3100 - Northeast Middle	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	8,629.52		
10.3100.2542.6151.02077.1.23	3100 - Northeast Middle	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	7,836.85		
10.3100.2542.6151.02077.1.23	3100 - Northeast Middle	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	8,524.60		
10.3100.2542.6151.02077.1.23	3100 - Northeast Middle	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	8,746.23		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2542.6151.02077.1.23	3100 - Northeast Middle	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	8,976.00		
10.3100.2542.6171.02077.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	51.96		
10.3100.2542.6171.02077.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	51.93		
10.3100.2542.6171.02077.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	51.81		
10.3100.2542.6171.02077.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	51.96		
10.3100.2542.6171.02077.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	51.96		
10.3100.2542.6171.02077.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	51.96		
10.3100.2542.6171.02077.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	51.96		
10.3100.2542.6221.02077.1.23	3100 - Northeast Middle	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	1,038.16		
10.3100.2542.6221.02077.1.23	3100 - Northeast Middle	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	1,038.25		
10.3100.2542.6221.02077.1.23	3100 - Northeast Middle	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	1,035.55		
10.3100.2542.6221.02077.1.23	3100 - Northeast Middle	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	940.43		
10.3100.2542.6221.02077.1.23	3100 - Northeast Middle	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	1,016.06		
10.3100.2542.6221.02077.1.23	3100 - Northeast Middle	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	1,038.29		
10.3100.2542.6221.02077.1.23	3100 - Northeast Middle	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	1,038.50		
10.3100.2542.6231.02077.1.23	3100 - Northeast Middle	OASDI	1/6/2023	BIWK1.6.23 HN	533.37		
10.3100.2542.6231.02077.1.23	3100 - Northeast Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	525.06		
10.3100.2542.6231.02077.1.23	3100 - Northeast Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	523.66		
10.3100.2542.6231.02077.1.23	3100 - Northeast Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	474.52		
10.3100.2542.6231.02077.1.23	3100 - Northeast Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	517.16		
10.3100.2542.6231.02077.1.23	3100 - Northeast Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	530.90		
10.3100.2542.6231.02077.1.23	3100 - Northeast Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	556.51		
10.3100.2542.6232.02077.1.23	3100 - Northeast Middle	Medicare	1/6/2023	BIWK1.6.23 HN	124.74		
10.3100.2542.6232.02077.1.23	3100 - Northeast Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	122.79		
10.3100.2542.6232.02077.1.23	3100 - Northeast Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	122.46		
10.3100.2542.6232.02077.1.23	3100 - Northeast Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	110.97		
10.3100.2542.6232.02077.1.23	3100 - Northeast Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	120.94		
10.3100.2542.6232.02077.1.23	3100 - Northeast Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	124.16		
10.3100.2542.6232.02077.1.23	3100 - Northeast Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	130.15		
10.3100.2542.6241.02077.1.23	3100 - Northeast Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	4,230.82		
10.3100.2542.6241.02077.1.23	3100 - Northeast Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	4,232.69		
10.3100.2542.6241.02077.1.23	3100 - Northeast Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	4,232.69		
10.3100.2542.6261.02077.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	133.37		
10.3100.2542.6261.02077.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	131.68		
10.3100.2542.6261.02077.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	131.38		
10.3100.2542.6261.02077.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	120.99		
10.3100.2542.6261.02077.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	130.01		
10.3100.2542.6261.02077.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	132.91		
10.3100.2542.6261.02077.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	135.92		
10.3100.2542.6271.02077.1.23	3100 - Northeast Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	13.17		
10.3100.2542.6271.02077.1.23	3100 - Northeast Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	12.97		
10.3100.2542.6271.02077.1.23	3100 - Northeast Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	12.95		
10.3100.2542.6271.02077.1.23	3100 - Northeast Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	11.75		
10.3100.2542.6271.02077.1.23	3100 - Northeast Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	12.80		
10.3100.2542.6271.02077.1.23	3100 - Northeast Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	13.12		
10.3100.2542.6271.02077.1.23	3100 - Northeast Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	13.46		
10.3100.2542.6335.02015.1.23	3100 - Northeast Middle	Water and Sewer	1/31/2023	KC WATER ON CC	2,993.63	CITY OF KANSAS CITY MISSOURI	
10.3100.2542.6335.02015.1.23	3100 - Northeast Middle	Water and Sewer	2/27/2023	KC WATER ON CC	3,043.19	CITY OF KANSAS CITY MISSOURI	
10.3100.2542.6481.02015.1.23	3100 - Northeast Middle	Electric	1/31/2023	KCPL Bank Statement	12,248.57	EVERGY	
10.3100.2542.6481.02015.1.23	3100 - Northeast Middle	Electric	2/28/2023	KCPL Bank Statement	10,254.64	EVERGY	
10.3100.2542.6481.02015.1.23	3100 - Northeast Middle	Electric	3/31/2023	KCPL Bank Statement	9,930.06	EVERGY	
10.3100.2542.6482.02015.1.23	3100 - Northeast Middle	Gas - Natural	1/6/2023	Natural Gas Invoice	8,969.51	WOODRIVER ENERGY LLC	
10.3100.2542.6482.02015.1.23	3100 - Northeast Middle	Gas - Natural	1/27/2023	Natural Gas Invoice	17,781.63	WOODRIVER ENERGY LLC	
10.3100.2542.6482.02015.1.23	3100 - Northeast Middle	Gas - Natural	3/7/2023	Natural Gas Invoice	16,789.82	WOODRIVER ENERGY LLC	
10.3100.2542.6482.02015.1.23	3100 - Northeast Middle	Gas - Natural	3/29/2023	Natural Gas Invoice	12,991.49	WOODRIVER ENERGY LLC	
10.3100.2546.6151.02078.1.23	3100 - Northeast Middle	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	5,280.00		
10.3100.2546.6151.02078.1.23	3100 - Northeast Middle	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	5,280.00		
10.3100.2546.6151.02078.1.23	3100 - Northeast Middle	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	5,280.00		
10.3100.2546.6151.02078.1.23	3100 - Northeast Middle	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	5,280.00		
10.3100.2546.6151.02078.1.23	3100 - Northeast Middle	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	5,280.00		
10.3100.2546.6151.02078.1.23	3100 - Northeast Middle	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,600.80		
10.3100.2546.6151.02078.1.23	3100 - Northeast Middle	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	5,048.80		
10.3100.2546.6168.02078.1.23	3100 - Northeast Middle	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	234.55		
10.3100.2546.6168.02078.1.23	3100 - Northeast Middle	Supplemental Pay-Classified	1/27/2023	24717 12/23/2022 PPE 12/11/2022	318.44		
10.3100.2546.6168.02078.1.23	3100 - Northeast Middle	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	304.92		
10.3100.2546.6168.02078.1.23	3100 - Northeast Middle	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	472.88		
10.3100.2546.6168.02078.1.23	3100 - Northeast Middle	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	125.08		
10.3100.2546.6168.02078.1.23	3100 - Northeast Middle	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	282.38		
10.3100.2546.6168.02078.1.23	3100 - Northeast Middle	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	903.02		
10.3100.2546.6171.02078.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	37.48		
10.3100.2546.6171.02078.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	37.48		
10.3100.2546.6171.02078.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	37.48		
10.3100.2546.6171.02078.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	37.48		
10.3100.2546.6171.02078.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	37.48		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2546.6171.02078.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	25.56		
10.3100.2546.6171.02078.1.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	35.84		
10.3100.2546.6221.02078.1.23	3100 - Northeast Middle	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	633.59		
10.3100.2546.6221.02078.1.23	3100 - Northeast Middle	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	633.59		
10.3100.2546.6221.02078.1.23	3100 - Northeast Middle	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	633.59		
10.3100.2546.6221.02078.1.23	3100 - Northeast Middle	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	633.59		
10.3100.2546.6221.02078.1.23	3100 - Northeast Middle	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	633.59		
10.3100.2546.6221.02078.1.23	3100 - Northeast Middle	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	432.09		
10.3100.2546.6221.02078.1.23	3100 - Northeast Middle	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	605.85		
10.3100.2546.6231.02078.1.23	3100 - Northeast Middle	OASDI	1/6/2023	BIWK1.6.23 HN	339.50		
10.3100.2546.6231.02078.1.23	3100 - Northeast Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	325.36		
10.3100.2546.6231.02078.1.23	3100 - Northeast Middle	OASDI	1/27/2023	24717 12/23/2022 PPE 12/11/2022	19.54		
10.3100.2546.6231.02078.1.23	3100 - Northeast Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	344.23		
10.3100.2546.6231.02078.1.23	3100 - Northeast Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	353.91		
10.3100.2546.6231.02078.1.23	3100 - Northeast Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	332.75		
10.3100.2546.6231.02078.1.23	3100 - Northeast Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	238.47		
10.3100.2546.6231.02078.1.23	3100 - Northeast Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	369.03		
10.3100.2546.6232.02078.1.23	3100 - Northeast Middle	Medicare	1/6/2023	BIWK1.6.23 HN	79.39		
10.3100.2546.6232.02078.1.23	3100 - Northeast Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	76.09		
10.3100.2546.6232.02078.1.23	3100 - Northeast Middle	Medicare	1/27/2023	24717 12/23/2022 PPE 12/11/2022	4.57		
10.3100.2546.6232.02078.1.23	3100 - Northeast Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	80.49		
10.3100.2546.6232.02078.1.23	3100 - Northeast Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	82.77		
10.3100.2546.6232.02078.1.23	3100 - Northeast Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	77.84		
10.3100.2546.6232.02078.1.23	3100 - Northeast Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	55.77		
10.3100.2546.6232.02078.1.23	3100 - Northeast Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	86.30		
10.3100.2546.6241.02078.1.23	3100 - Northeast Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,620.58		
10.3100.2546.6241.02078.1.23	3100 - Northeast Middle	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	90.00		
10.3100.2546.6241.02078.1.23	3100 - Northeast Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,707.06		
10.3100.2546.6241.02078.1.23	3100 - Northeast Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,707.06		
10.3100.2546.6261.02078.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	72.23		
10.3100.2546.6261.02078.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	69.15		
10.3100.2546.6261.02078.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/27/2023	24717 12/23/2022 PPE 12/11/2022	4.17		
10.3100.2546.6261.02078.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	73.15		
10.3100.2546.6261.02078.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	75.36		
10.3100.2546.6261.02078.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	70.81		
10.3100.2546.6261.02078.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	50.87		
10.3100.2546.6261.02078.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	77.96		
10.3100.2546.6271.02078.1.23	3100 - Northeast Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	8.24		
10.3100.2546.6271.02078.1.23	3100 - Northeast Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	7.88		
10.3100.2546.6271.02078.1.23	3100 - Northeast Middle	Unemployment Compensation	1/27/2023	24717 12/23/2022 PPE 12/11/2022	0.48		
10.3100.2546.6271.02078.1.23	3100 - Northeast Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	8.36		
10.3100.2546.6271.02078.1.23	3100 - Northeast Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	8.59		
10.3100.2546.6271.02078.1.23	3100 - Northeast Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	8.08		
10.3100.2546.6271.02078.1.23	3100 - Northeast Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.80		
10.3100.2546.6271.02078.1.23	3100 - Northeast Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	8.92		
10.3100.2551.6342.01012.1.23	3100 - Northeast Middle	Other Contracted Pupil Transportation-No	3/28/2023		6,438.28	STUDENT TRANSPORTATION OF AMERICA	
10.3100.2551.6342.01100.1.23	3100 - Northeast Middle	Other Contracted Pupil Transportation-No	1/25/2023		1,217.42	STUDENT TRANSPORTATION OF AMERICA	
10.3100.2551.6342.01100.1.23	3100 - Northeast Middle	Other Contracted Pupil Transportation-No	2/16/2023		1,892.99	STUDENT TRANSPORTATION OF AMERICA	
10.3100.2551.6342.01100.1.23	3100 - Northeast Middle	Other Contracted Pupil Transportation-No	3/17/2023		2,990.00	STUDENT TRANSPORTATION OF AMERICA	
10.3100.2551.6342.01196.1.23	3100 - Northeast Middle	Other Contracted Pupil Transportation-No	3/28/2023		6,570.97	STUDENT TRANSPORTATION OF AMERICA	
10.3100.3911.6496.06305.1.23	3100 - Northeast Middle	Small Equipment/Furniture	2/28/2023	IRIS 4 SELF WIRE STORAGE UNIT	69.98	HOME DEPOT US COMMUNITIES	23003148
10.3100.3911.6496.06305.1.23	3100 - Northeast Middle	Small Equipment/Furniture	2/28/2023	Outside DELIVERY	99.00	HOME DEPOT US COMMUNITIES	23003148
10.3100.3911.6496.06305.1.23	3100 - Northeast Middle	Small Equipment/Furniture	2/28/2023	VISSANI 7 cu. ft. Manual Defrost Chest F	209.00	HOME DEPOT US COMMUNITIES	23003148
10.3100.3911.6496.06305.1.23	3100 - Northeast Middle	Small Equipment/Furniture	3/31/2023	Lloyd Jackson,Amzn Mktp Us	56.50		
10.3100.3912.6151.45100.4.23	3100 - Northeast Middle	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,399.50		
10.3100.3912.6151.45100.4.23	3100 - Northeast Middle	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,399.50		
10.3100.3912.6151.45100.4.23	3100 - Northeast Middle	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,399.50		
10.3100.3912.6151.45100.4.23	3100 - Northeast Middle	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,399.50		
10.3100.3912.6151.45100.4.23	3100 - Northeast Middle	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,399.50		
10.3100.3912.6151.45100.4.23	3100 - Northeast Middle	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,399.50		
10.3100.3912.6151.45100.4.23	3100 - Northeast Middle	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,399.50		
10.3100.3912.6171.45100.4.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	9.94		
10.3100.3912.6171.45100.4.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	9.94		
10.3100.3912.6171.45100.4.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	9.94		
10.3100.3912.6171.45100.4.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	9.94		
10.3100.3912.6171.45100.4.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	9.94		
10.3100.3912.6171.45100.4.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	9.94		
10.3100.3912.6171.45100.4.23	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	9.94		
10.3100.3912.6221.45100.4.23	3100 - Northeast Middle	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	167.94		
10.3100.3912.6221.45100.4.23	3100 - Northeast Middle	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	167.94		
10.3100.3912.6221.45100.4.23	3100 - Northeast Middle	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	167.94		
10.3100.3912.6221.45100.4.23	3100 - Northeast Middle	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	167.94		
10.3100.3912.6221.45100.4.23	3100 - Northeast Middle	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	167.94		
10.3100.3912.6221.45100.4.23	3100 - Northeast Middle	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	167.94		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.3912.6221.45100.4.23	3100 - Northeast Middle	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	167.94		
10.3100.3912.6231.45100.4.23	3100 - Northeast Middle	OASDI	1/6/2023	BIWK1.6.23 HN	86.77		
10.3100.3912.6231.45100.4.23	3100 - Northeast Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	86.77		
10.3100.3912.6231.45100.4.23	3100 - Northeast Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	86.77		
10.3100.3912.6231.45100.4.23	3100 - Northeast Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	86.77		
10.3100.3912.6231.45100.4.23	3100 - Northeast Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	86.77		
10.3100.3912.6231.45100.4.23	3100 - Northeast Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	86.77		
10.3100.3912.6231.45100.4.23	3100 - Northeast Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	86.77		
10.3100.3912.6232.45100.4.23	3100 - Northeast Middle	Medicare	1/6/2023	BIWK1.6.23 HN	20.29		
10.3100.3912.6232.45100.4.23	3100 - Northeast Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	20.29		
10.3100.3912.6232.45100.4.23	3100 - Northeast Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	20.29		
10.3100.3912.6232.45100.4.23	3100 - Northeast Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	20.29		
10.3100.3912.6232.45100.4.23	3100 - Northeast Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	20.29		
10.3100.3912.6232.45100.4.23	3100 - Northeast Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	20.29		
10.3100.3912.6232.45100.4.23	3100 - Northeast Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	20.29		
10.3100.3912.6241.45100.4.23	3100 - Northeast Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	789.94		
10.3100.3912.6241.45100.4.23	3100 - Northeast Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	823.52		
10.3100.3912.6241.45100.4.23	3100 - Northeast Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	823.52		
10.3100.3912.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	18.33		
10.3100.3912.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	18.33		
10.3100.3912.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	18.33		
10.3100.3912.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	18.33		
10.3100.3912.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	18.33		
10.3100.3912.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	18.33		
10.3100.3912.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	18.33		
10.3100.3912.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.10		
10.3100.3912.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.10		
10.3100.3912.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.10		
10.3100.3912.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.10		
10.3100.3912.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.10		
10.3100.3912.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.10		
10.3100.3912.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.10		
10.3100.6310.5192.06305.1.23	3100 - Northeast Middle	GIFTS	1/27/2023	School Smart KC	(500.00)		
10.4040.2542.6335.02015.1.23	4040 - Askew Elementary School	Water and Sewer	1/31/2023	KC WATER ON CC	276.08	CITY OF KANSAS CITY MISSOURI	
10.4040.2542.6335.02015.1.23	4040 - Askew Elementary School	Water and Sewer	2/27/2023	KC WATER ON CC	296.73	CITY OF KANSAS CITY MISSOURI	
10.4060.2542.6335.02015.1.23	4060 - Attucks Elementary School	Water and Sewer	1/31/2023	KC WATER ON CC	272.96	CITY OF KANSAS CITY MISSOURI	
10.4060.2542.6335.02015.1.23	4060 - Attucks Elementary School	Water and Sewer	2/27/2023	KC WATER ON CC	253.83	CITY OF KANSAS CITY MISSOURI	
10.4060.2542.6481.02015.1.23	4060 - Attucks Elementary School	Electric	1/31/2023	KCPL Bank Statement	1,052.48	EVERGY	
10.4060.2542.6481.02015.1.23	4060 - Attucks Elementary School	Electric	2/28/2023	KCPL Bank Statement	1,046.70	EVERGY	
10.4060.2542.6481.02015.1.23	4060 - Attucks Elementary School	Electric	3/31/2023	KCPL Bank Statement	955.77	EVERGY	
10.4180.2542.6335.02015.1.23	4180 - Bryant Elementary School	Water and Sewer	1/31/2023	KC WATER ON CC	245.15	CITY OF KANSAS CITY MISSOURI	
10.4180.2542.6335.02015.1.23	4180 - Bryant Elementary School	Water and Sewer	2/27/2023	KC WATER ON CC	263.05	CITY OF KANSAS CITY MISSOURI	
10.4180.2542.6481.02015.1.23	4180 - Bryant Elementary School	Electric	1/31/2023	KCPL Bank Statement	20.20	EVERGY	
10.4180.2542.6481.02015.1.23	4180 - Bryant Elementary School	Electric	2/28/2023	KCPL Bank Statement	20.69	EVERGY	
10.4180.2542.6481.02015.1.23	4180 - Bryant Elementary School	Electric	3/31/2023	KCPL Bank Statement	20.77	EVERGY	
10.4270.1111.6161.01100.1.23	4270 - Hale Cook Elementary	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	312.50		
10.4270.1111.6161.01100.1.23	4270 - Hale Cook Elementary	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	312.50		
10.4270.1111.6161.01100.1.23	4270 - Hale Cook Elementary	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	312.50		
10.4270.1111.6161.01100.1.23	4270 - Hale Cook Elementary	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	250.00		
10.4270.1111.6161.01100.1.23	4270 - Hale Cook Elementary	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	250.00		
10.4270.1111.6161.01100.1.23	4270 - Hale Cook Elementary	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	312.50		
10.4270.1111.6161.01100.1.23	4270 - Hale Cook Elementary	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	306.25		
10.4270.1111.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	19.38		
10.4270.1111.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	19.38		
10.4270.1111.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	19.38		
10.4270.1111.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	15.50		
10.4270.1111.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	15.50		
10.4270.1111.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	19.38		
10.4270.1111.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	18.99		
10.4270.1111.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	4.53		
10.4270.1111.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	4.53		
10.4270.1111.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	4.53		
10.4270.1111.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	3.63		
10.4270.1111.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	3.63		
10.4270.1111.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	4.53		
10.4270.1111.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	4.44		
10.4270.1111.6241.01100.1.23	4270 - Hale Cook Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1.73		
10.4270.1111.6241.01100.1.23	4270 - Hale Cook Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1.73		
10.4270.1111.6241.01100.1.23	4270 - Hale Cook Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1.73		
10.4270.1111.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	4.09		
10.4270.1111.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	4.09		
10.4270.1111.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	4.09		
10.4270.1111.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	3.28		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.1111.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	3.28		
10.4270.1111.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	4.09		
10.4270.1111.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	4.01		
10.4270.1111.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.47		
10.4270.1111.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.47		
10.4270.1111.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.47		
10.4270.1111.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.38		
10.4270.1111.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.38		
10.4270.1111.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.47		
10.4270.1111.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.46		
10.4270.1111.6334.01194.1.23	4270 - Hale Cook Elementary	Rentals-Equipment/Vehicles	1/6/2023	HALE COOK BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	23003429
10.4270.1111.6334.01194.1.23	4270 - Hale Cook Elementary	Rentals-Equipment/Vehicles	2/16/2023	HALE COOK BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	23003865
10.4270.1111.6334.01194.1.23	4270 - Hale Cook Elementary	Rentals-Equipment/Vehicles	2/16/2023	HALE COOK BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	23004591
10.4270.1111.6334.01194.1.23	4270 - Hale Cook Elementary	Rentals-Equipment/Vehicles	3/13/2023	HALE COOK BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	23005244
10.4270.1111.6411.42200.4.23	4270 - Hale Cook Elementary	General Supplies	1/9/2023	Groupe Colors for 6 durable book and bin	28.93	REALLY GOOD STUFF, LLC	23003194
10.4270.1111.6411.42200.4.23	4270 - Hale Cook Elementary	General Supplies	1/9/2023	Handling	6.95	REALLY GOOD STUFF, LLC	23003194
10.4270.1111.6411.42200.4.23	4270 - Hale Cook Elementary	General Supplies	1/9/2023	Post-it(R) Super Sticky Easel Pads, 25 x	132.75	ODP BUSINESS SOLUTIONS, LLC	23003509
10.4270.1111.6411.42200.4.23	4270 - Hale Cook Elementary	General Supplies	1/9/2023	Staples 8.5" x 11" Copy Paper, 20 lbs.,	359.90	STAPLES INC.	23003385
10.4270.1111.6411.42200.4.23	4270 - Hale Cook Elementary	General Supplies	2/16/2023	LM330X Grab-Play math games Gr3-4	141.55	LAKESHORE LEARNING MATERIALS	23003421
10.4270.1111.6411.42200.4.23	4270 - Hale Cook Elementary	General Supplies	2/16/2023	TT853 Tower of Math mulitiplication	23.74	LAKESHORE LEARNING MATERIALS	23003421
10.4270.1111.6411.42200.4.23	4270 - Hale Cook Elementary	General Supplies	2/16/2023	TT854 Tower of Math division	23.74	LAKESHORE LEARNING MATERIALS	23003421
10.4270.1111.6411.42200.4.23	4270 - Hale Cook Elementary	General Supplies	2/28/2023	Hammermill? copy paper	379.80	QUILL CORPORATION	23004692
10.4270.1111.6411.42200.4.23	4270 - Hale Cook Elementary	General Supplies	2/28/2023	Handling	11.95	REALLY GOOD STUFF, LLC	23003511
10.4270.1111.6411.42200.4.23	4270 - Hale Cook Elementary	General Supplies	2/28/2023	SHIPPING AND HANDLING	8.95	REALLY GOOD STUFF, LLC	23004118
10.4270.1111.6411.42200.4.23	4270 - Hale Cook Elementary	General Supplies	2/28/2023	STEM AT PLAY POWER!	52.49	REALLY GOOD STUFF, LLC	23004118
10.4270.1111.6411.42200.4.23	4270 - Hale Cook Elementary	General Supplies	2/28/2023	The crossover grip	64.45	REALLY GOOD STUFF, LLC	23003511
10.4270.1111.6411.42200.4.23	4270 - Hale Cook Elementary	General Supplies	3/17/2023	Avery Easy Peel Laser Address Labels, 1"	29.69	STAPLES INC.	23003995
10.4270.1111.6411.42200.4.23	4270 - Hale Cook Elementary	General Supplies	3/17/2023	Bob Books Set #3	17.99	SCHOLASTIC INC.	23003195
10.4270.1111.6411.42200.4.23	4270 - Hale Cook Elementary	General Supplies	3/17/2023		16.99	SCHOLASTIC INC.	23003195
10.4270.1111.6411.42200.4.23	4270 - Hale Cook Elementary	General Supplies	3/17/2023	Handling	4.77	SCHOLASTIC INC.	23003195
10.4270.1111.6411.42200.4.23	4270 - Hale Cook Elementary	General Supplies	3/17/2023	JVC(R) Sports Ear Clip Headphones With M	19.95	ODP BUSINESS SOLUTIONS, LLC	23004116
10.4270.1111.6411.42200.4.23	4270 - Hale Cook Elementary	General Supplies	3/17/2023	Pacon(R) Heavy-Duty Anchor Chart Paper P	88.80	ODP BUSINESS SOLUTIONS, LLC	23004116
10.4270.1111.6411.42200.4.23	4270 - Hale Cook Elementary	General Supplies	3/17/2023	Realspace(R) 10-Drawer Mobile Cart, 35-1	85.49	ODP BUSINESS SOLUTIONS, LLC	23004116
10.4270.1111.6411.42200.4.23	4270 - Hale Cook Elementary	General Supplies	3/17/2023	Sight Words First Grade	17.99	SCHOLASTIC INC.	23003195
10.4270.1111.6411.42200.4.23	4270 - Hale Cook Elementary	General Supplies	3/17/2023	Staples Multiuse Copy Paper, 8.5" x 11",	487.30	STAPLES INC.	23003995
10.4270.1111.6411.42301.4.23	4270 - Hale Cook Elementary	General Supplies	2/16/2023	Fee	50.00	POSITIVE PROMOTIONS INC	23003090
10.4270.1111.6411.42301.4.23	4270 - Hale Cook Elementary	General Supplies	2/16/2023	GNP4530 NU20 Plaid reverse umbrella	649.50	POSITIVE PROMOTIONS INC	23003090
10.4270.1111.6411.42301.4.23	4270 - Hale Cook Elementary	General Supplies	2/16/2023	Handling	74.69	POSITIVE PROMOTIONS INC	23003090
10.4270.1111.6419.01100.1.23	4270 - Hale Cook Elementary	Physical Ed Supplies	1/9/2023	Rainbow SofFelt Volleyball trainers	135.00	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23001569
10.4270.1111.6496.42301.4.23	4270 - Hale Cook Elementary	Small Equipment/Furniture	1/6/2023	Boardwalk white heavyweight disposable p	34.33	HOME DEPOT US COMMUNITIES	23002697
10.4270.1111.6496.42301.4.23	4270 - Hale Cook Elementary	Small Equipment/Furniture	1/6/2023	Boardwalk White heavyweight disposable p	-	HOME DEPOT US COMMUNITIES	23002697
10.4270.1111.6496.42301.4.23	4270 - Hale Cook Elementary	Small Equipment/Furniture	1/6/2023	Boardwalk white mediumweight disposable	-	HOME DEPOT US COMMUNITIES	23002697
10.4270.1111.6496.42301.4.23	4270 - Hale Cook Elementary	Small Equipment/Furniture	1/6/2023	Farberware professional 1000 watt microw	311.12	HOME DEPOT US COMMUNITIES	23002697
10.4270.1111.6496.42301.4.23	4270 - Hale Cook Elementary	Small Equipment/Furniture	1/6/2023	Flora Bunda 4.5 in artificial set of 2 f	22.06	HOME DEPOT US COMMUNITIES	23002697
10.4270.1111.6496.42301.4.23	4270 - Hale Cook Elementary	Small Equipment/Furniture	1/6/2023	Home Basic 67 oz x-large square glass ja	16.88	HOME DEPOT US COMMUNITIES	23002697
10.4270.1111.6496.42301.4.23	4270 - Hale Cook Elementary	Small Equipment/Furniture	1/6/2023	Insapoints Gallery Wall set with offset	173.74	HOME DEPOT US COMMUNITIES	23002697
10.4270.1111.6496.42301.4.23	4270 - Hale Cook Elementary	Small Equipment/Furniture	1/6/2023	Intermatic 10 ft 6 outlet surge protecto	183.40	HOME DEPOT US COMMUNITIES	23002697
10.4270.1111.6496.42301.4.23	4270 - Hale Cook Elementary	Small Equipment/Furniture	1/6/2023	Liberty 6 in matte black steel post styl	89.08	HOME DEPOT US COMMUNITIES	23002697
10.4270.1111.6496.42301.4.23	4270 - Hale Cook Elementary	Small Equipment/Furniture	1/6/2023	Mina Victory outdoor pillows multicolor	82.90	HOME DEPOT US COMMUNITIES	23002697
10.4270.1111.6496.42301.4.23	4270 - Hale Cook Elementary	Small Equipment/Furniture	1/6/2023	Pro Delivery	19.95	HOME DEPOT US COMMUNITIES	23002697
10.4270.1111.6496.42301.4.23	4270 - Hale Cook Elementary	Small Equipment/Furniture	1/6/2023	Pure Garden Artificial Assorted mini suc	19.95	HOME DEPOT US COMMUNITIES	23002697
10.4270.1111.6496.42301.4.23	4270 - Hale Cook Elementary	Small Equipment/Furniture	1/6/2023	Roommates daisy chain vinyl peel and sti	41.99	HOME DEPOT US COMMUNITIES	23002697
10.4270.1111.6496.42301.4.23	4270 - Hale Cook Elementary	Small Equipment/Furniture	1/6/2023	Sullivan's 27.5 in x 5 in x 22 in brown	98.44	HOME DEPOT US COMMUNITIES	23002697
10.4270.1111.6496.42301.4.23	4270 - Hale Cook Elementary	Small Equipment/Furniture	1/6/2023	Wiremold legrand cordmate 11 kit	58.00	HOME DEPOT US COMMUNITIES	23002697
10.4270.2134.6151.01451.1.23	4270 - Hale Cook Elementary	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,775.50		
10.4270.2134.6151.01451.1.23	4270 - Hale Cook Elementary	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,775.50		
10.4270.2134.6151.01451.1.23	4270 - Hale Cook Elementary	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,775.50		
10.4270.2134.6151.01451.1.23	4270 - Hale Cook Elementary	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,775.50		
10.4270.2134.6151.01451.1.23	4270 - Hale Cook Elementary	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,775.50		
10.4270.2134.6151.01451.1.23	4270 - Hale Cook Elementary	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,775.50		
10.4270.2134.6171.01451.1.23	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	19.71		
10.4270.2134.6171.01451.1.23	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	19.71		
10.4270.2134.6171.01451.1.23	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	19.71		
10.4270.2134.6171.01451.1.23	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	19.71		
10.4270.2134.6171.01451.1.23	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	19.71		
10.4270.2134.6171.01451.1.23	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	19.71		
10.4270.2134.6221.01451.1.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	333.06		
10.4270.2134.6221.01451.1.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	333.06		
10.4270.2134.6221.01451.1.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	333.06		
10.4270.2134.6221.01451.1.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	333.06		
10.4270.2134.6221.01451.1.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	333.06		
10.4270.2134.6221.01451.1.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	333.06		
10.4270.2134.6231.01451.1.23	4270 - Hale Cook Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	167.94		
10.4270.2134.6231.01451.1.23	4270 - Hale Cook Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	167.94		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.2134.6231.01451.1.23	4270 - Hale Cook Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	167.94		
10.4270.2134.6231.01451.1.23	4270 - Hale Cook Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	167.94		
10.4270.2134.6231.01451.1.23	4270 - Hale Cook Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	167.94		
10.4270.2134.6231.01451.1.23	4270 - Hale Cook Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	167.94		
10.4270.2134.6232.01451.1.23	4270 - Hale Cook Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	39.28		
10.4270.2134.6232.01451.1.23	4270 - Hale Cook Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	39.28		
10.4270.2134.6232.01451.1.23	4270 - Hale Cook Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	39.28		
10.4270.2134.6232.01451.1.23	4270 - Hale Cook Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	39.28		
10.4270.2134.6232.01451.1.23	4270 - Hale Cook Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	39.28		
10.4270.2134.6232.01451.1.23	4270 - Hale Cook Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	39.28		
10.4270.2134.6241.01451.1.23	4270 - Hale Cook Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.4270.2134.6241.01451.1.23	4270 - Hale Cook Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.4270.2134.6241.01451.1.23	4270 - Hale Cook Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.4270.2134.6261.01451.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	36.36		
10.4270.2134.6261.01451.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	36.36		
10.4270.2134.6261.01451.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	36.36		
10.4270.2134.6261.01451.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	36.36		
10.4270.2134.6261.01451.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	36.36		
10.4270.2134.6261.01451.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	36.36		
10.4270.2134.6271.01451.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.07		
10.4270.2134.6271.01451.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.07		
10.4270.2134.6271.01451.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.07		
10.4270.2134.6271.01451.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.07		
10.4270.2134.6271.01451.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.07		
10.4270.2134.6271.01451.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.07		
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/12/2023	A family for Louie (#1646QB0)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003543
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/12/2023	A wish in the dark (#1395JY5)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003543
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/12/2023	Book Cataloging and Processing	18.26	FOLLETT LIBRARY RESOURCES, INC.	23003543
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/12/2023	Crocodiles need kisses too (#1166EZ8)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003543
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/12/2023	Every little letter (#1651AB8)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003543
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/12/2023	Have you ever seen a flower? (#1649YP2)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003543
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/12/2023	Memoirs of a tortoise (#1312FZ1)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003543
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/12/2023	Red, white, and whole (#1985UM9)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003543
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/12/2023	Saturday (#1146LW3)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003543
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/12/2023	Scaredy snacks! (#1688WF1)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003543
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/12/2023	Share some kindness, bring some light (#	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003543
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/12/2023	Sharky McShark (#1922EN9)	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003543
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/12/2023	Soul food Sunday (#1920CR4)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003543
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/12/2023	Stomp (#1147KSX)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003543
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/12/2023	The book hog (#1445GS1)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003543
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/12/2023	The elephant's girl (#1660QE8)	19.99	FOLLETT LIBRARY RESOURCES, INC.	23003543
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/12/2023	The incredibly dead pets of Rex Dexter (	13.16	FOLLETT LIBRARY RESOURCES, INC.	23003543
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/12/2023	The last cuentista (#1939ER1)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003543
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/12/2023	The people remember (#1784YS1)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003543
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/12/2023	When you trap a tiger (#1129RY1)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003543
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/12/2023	Wink : surviving middle school with one	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003543
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/12/2023	Wolfboy (#1734ZD9)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003543
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/12/2023	Wonder walkers (#1640QQ5)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003543
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	100 cupboards (#21776Z5)	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	10-minute crafty projects (#1848RU5)	24.04	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	2021 book of world records (#1632TG2)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	2022 book of world records (#1944RQ1)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Absolute hero (#1795LBX)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Agents of S.L.A.M. (#1858RV9)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Amari and the night brothers (#1748WD8)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Amina's song (#1621ZN1)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Artemis Fowl. The eternity code :the gra	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Aru Shah and the end of time (#1446USX)	8.73	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Aru Shah and the song of death (#1711BD4	7.85	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Baby-sitters little sister. 5,Karen's sc	10.49	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Banana Fox and the gummy monster mess (#	7.85	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Ban this book (#1200BN1)	17.07	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Basketball GOATs : the greatest athletes	7.95	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Basketball's most ridonkulous dunks! (#1	22.04	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Ben Yokoyama and the cookie of doom (#17	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Ben Yokoyama and the cookie of endless w	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Besties. Find their groove (#1747MZ9)	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Big bad ironclad! : a Civil War steamshi	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Big Nate. Aloha! (#1692YU6)	11.37	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Big Nate beware of low-flying corn muffi	11.37	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Big Nate. Blow the roof off! (#1031RZX)	11.37	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Big Nate in your face! (#1630ZN0)	11.37	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Big shot (#1944HR7)	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Big time basketball records (#1998EQX)	8.95	FOLLETT LIBRARY RESOURCES, INC.	23003534

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Big-time football records (#1998DQ2)	8.95	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Big-time soccer records (#1982UQ2)	8.95	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Bird & Squirrel all together (#1760RX5)	10.49	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Bird & Squirrel on the edge! (#0824MV7)	10.49	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Black Panther. Uprising (#1620CY8)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Book Cataloging and Processing	36.52	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Book Cataloging and Processing	21.58	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Book Cataloging and Processing	26.56	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Book Cataloging and Processing	18.26	FOLLETT LIBRARY RESOURCES, INC.	23003538
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Book Cataloging and Processing	23.24	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Book Cataloging and Processing	24.07	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Book Cataloging and Processing	19.92	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Can you protect the coral reefs? (#1840S	6.95	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Can you save an endangered species? (#18	6.95	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Can you save a tropical rain forest? (#1	6.95	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Can you stop a volcanic disaster? (#1840	6.95	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Cat crew (#1709FZ9)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Cat Kid comic club. Collaborations (#161	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Cat Kid comic club. On purpose (#1702NW8	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Caveboy Dave. 2,Not so faboo (#1278JN9)	19.29	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Charlie Thorne and the lost city (#1618Q	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	City spies (#1235ZY4)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Cranky Chicken (#1920TS6)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Creepy crayon! (#1911HX0)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003538
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Creepy pair of underwear! (#1494MFX)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003538
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Crunch (#2818EA4)	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Diary of an awesome friendly kid : Rowle	12.93	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Dinosaurs by the numbers : a book of inf	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Diper overlode (#1617YZ5)	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Disasters by the numbers : a book of inf	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Dog Squad (#1982WP9)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Doodleville. Art attacks! (#1709HZ3)	19.29	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Dragon Pearl (#1081VN8)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Fancy Nancy. Nancy takes the case (#1286	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Float (#1313ZN5)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Fly Guy and the alienzz (#1510NL1)	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Fly Guy and the Frankenfly (#0589KG0)	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Fly Guy & Fly Girl. Friendly frenzy (#19	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Football GOATs : the greatest athletes o	7.95	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Football's sickest sacks! (#1840ED0)	22.04	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Forever this summer (#1617QW2)	7.85	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Front desk (#1515RL2)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Golden Gate (#1618RN2)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Ground zero (#1949AB7)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Harold & Hog pretend for real! (#1444ZS3	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003538
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Hello ninja. Goodbye tooth (#1786FS6)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Hilo. Book 8,Gina and the big secret (#1	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Honest June (#1625WS6)	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	I am human : a book of empathy (#1427JN4	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003538
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	I am me : a book of authenticity (#1617M	14.89	FOLLETT LIBRARY RESOURCES, INC.	23003538
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	If the world were 100 people : a visual	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	I'm on it! (#1827ED4)	10.49	FOLLETT LIBRARY RESOURCES, INC.	23003538
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	InvestiGators (#1403PX3)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	InvestiGators. Ants in our P. A. N. T. S	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	InvestiGators. Braver and boulder (#1897	10.49	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	InvestiGators. Heist and seek (#1867SZ8)	10.49	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	InvestiGators. Off the hook (#1736VD2)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	InvestiGators. Take the plunge (#1840ZA9	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	I survived Hurricane Katrina, 2005 (#174	10.49	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	I survived the attack of the grizzlies,	10.49	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	It's a sign! (#1688AW0)	10.49	FOLLETT LIBRARY RESOURCES, INC.	23003538
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	I want to be a doctor (#1401EL2)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	I want to be a police officer (#1401GL7)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	I want to be a veterinarian (#1041YP4)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Jacky Ha-Ha : a graphic novel (#1150ZZ7)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Jacky Ha-Ha. My life is a joke :a graphi	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Jinxed (#1382RZ7)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Kansas City Chiefs (#1791MZ8)	24.03	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Kansas City Chiefs (#1917CQ5)	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Kansas City Chiefs : all-time greats (#1	16.97	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Katie the catsitter (#1715LD2)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Katie the catsitter. Best friends for ne	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Key player (#1759MX0)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Labmagic (#1967PY2)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003538

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Little blue truck (#15425V1)	17.43	FOLLETT LIBRARY RESOURCES, INC.	23003538
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Little Blue Truck leads the way (#03344Z	17.43	FOLLETT LIBRARY RESOURCES, INC.	23003538
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Love like sky (#1309DV3)	7.85	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Magic tree house. 1,Dinosaurs before dar	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Magic tree house. 2,The knight at dawn,	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Magic tree house. 3,Mummies in the morni	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Magic tree house. 4,Pirates past noon (#	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Mayor Good Boy (#1626MSX)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Mayor Good Boy goes Hollywood (#1711YZ1)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Merci Suarez plays it cool (#1974YX6)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Mighty truck on the farm (#1313PN2)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Miles Morales stranger tides : a Spider-	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Minecraft. Let's build! Theme park adven	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Narwhalicorn and Jelly (#1720LZ6)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Narwhal's school of awesomeness (#1620JS	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Olympic GOATs : the greatest athletes of	7.95	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Once upon a Tim (#1871KV4)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	One dead spy : the life, times, and last	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Patrick Mahomes (#1389YY4)	26.20	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Pedro goes to Mars (#1610LF2)	17.04	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Pedro the ninja (#1514KG4)	17.04	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Pete the Cat plays hide-and-seek (#1751E	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003538
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Pete the cat's family road trip (#1286FY	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Pete the Cat's not so groovy day (#1777L	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003538
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Pete the cat's trip to the supermarket (	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Pig the pug (#1074TD5)	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003538
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Pig the rebel (#1612NZ3)	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003538
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Pinkalicious and the robo-pup (#1711SP6)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Pinkalicious. Treasuretastic (#1786LSX)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Pizza and Taco. 3,Super-awesome comic! (	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Pizza and Taco. 4,Too cool for school (#	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Pizza and Taco. Best party ever! (#1715Q	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Pizza and Taco. Who's the best? (#1685BB	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Pretzel and the Puppies Construction Pup	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Pro wrestling's greatest secrets exposed	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Ranger Rick. I wish I was a gorilla (#14	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Ranger Rick. I wish I was a kangaroo (#1	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Ranger Rick. I wish I was a monarch butt	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Ranger Rick. I wish I was a sea turtle (	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Remarkably Ruby (#1773BX3)	22.81	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Rescuing Titanic (#1814WN2)	21.05	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Ride, Fly Guy, ride! (#0422GU4)	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Rowley Jefferson's Awesome friendly adve	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Rowley Jefferson's awesome friendly spoo	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Sanity & Tallulah. 2,Field trip (#1124BW	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Sanity & Tallulah. 3,Shortcuts (#1895CN7	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Sea Monkey & Bob (#1293FD7)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003538
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Spellbound (#1741GR1)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Spy school, the graphic novel (#1863PV8)	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Stuntboy, in the meantime (#1923NS1)	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Swim team (#1850BX8)	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Tag team (#1985WN1)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Team up (#1607HU5)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The adventures of the Bailey School Kids	7.85	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The aquanaut (#1618BU3)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The Baby-sitters club. 11,Good-bye Stace	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The Baby-sitters club. 12,Jessi's secret	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The Bad Guys in dawn of the underlord (#	6.77	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The Bad Guys in Open wide and say arrrgh	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The Bad Guys in the one?! (#1887MB9)	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The bad seed goes to the library (#1669H	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The Cassandra curse (#1715VP3)	7.85	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The complete baking book for young chefs	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The dangerous gift (#1625BG5)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The first cat in space ate pizza. Book o	14.89	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The frustrating book! (#1620JY9)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003538
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The Golden Swift (#1610CW6)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The good egg and the talent show (#1669J	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The last kids on Earth. Thrilling tales	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The lion of Mars (#1723NDX)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The magical reality of Nadia (#1630WG1)	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The mystery of the haunted scarecrow (#1	17.04	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The mystery of the stinky, spooky night	17.04	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The mystery of the tenth (#1772WXX)	7.85	FOLLETT LIBRARY RESOURCES, INC.	23003540

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The nebula secret (#1175QN6)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The perfect score (#1208WH6)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The pigeon has to go to school! (#1801PQ	20.67	FOLLETT LIBRARY RESOURCES, INC.	23003538
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The pigeon will ride the roller coaster!	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003538
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The poison jungle (#1082EU8)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The shrunken head (#0730HW4)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The tower of time (#1884LU8)	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	The trials of Morrigan Crow (#1110ZP3)	8.73	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	This or that questions about Antarctica	22.04	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	This or that questions about technology	22.04	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	This very tree : a story of 9/11, resili	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Tiger honor (#1751SV7)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Took : a ghost story graphic novel (#174	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003539
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Training day (#1985VN4)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003535
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Treasury of Egyptian mythology : classic	22.78	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Treasury of Greek mythology : classic st	22.78	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Treaties, trenches, mud, and blood : a W	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Tristan Strong keeps punching (#1864MQ1)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Twenty-one steps : guarding the tomb of	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Two degrees (#1766GX3)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Ultimate dinosaur rumble (#1903JB2)	13.37	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Ultimate jungle rumble (#1912RC8)	13.37	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Ultimate reptile rumble (#1619NR2)	13.37	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Unspeakable : the Tulsa Race Massacre (#	17.99	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Vanishing act (#1778JX3)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Ways to share joy (#1872LZ0)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003542
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	We wait for the sun (#1731AD8)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	What's in your pocket? : collecting natu	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	When life gives you lemons, make peach p	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Who is the mystery reader? : the big sto	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003538
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Wings of fire. The graphic novel.Book fi	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003536
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Winterborne Home for vengeance and valor	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Winter wonderland (#1751KZ1)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003538
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Wundersmith : the calling of Morrigan Cr	8.73	FOLLETT LIBRARY RESOURCES, INC.	23003540
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	WWE superstar handbook (#1850QD3)	22.27	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Yasmin the detective (#1672KZ4)	17.04	FOLLETT LIBRARY RESOURCES, INC.	23003538
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Yasmin the soccer star (#1277SY8)	17.04	FOLLETT LIBRARY RESOURCES, INC.	23003538
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	1/25/2023	Yes we will : Asian Americans who shaped	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003534
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	8 class pets + 1 squirrel divided by 1 d	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Adventures of the super zeroes (#1587GX1	5.99	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Amy Wu and the patchwork dragon (#1799CD	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003541
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Amy Wu and the perfect bao (#1049VW0)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003541
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Book Cataloging and Processing	31.54	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Book Cataloging and Processing	18.26	FOLLETT LIBRARY RESOURCES, INC.	23003541
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Bright star (#1665GS1)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003541
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Burt the Beetle doesn't bite! (#1826ZN2)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003541
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Camp time in California (#1716ZD0)	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Cat problems (#1983CPX)	20.99	FOLLETT LIBRARY RESOURCES, INC.	23003541
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Chez Bob (#1921SN4)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003541
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Diary of a Minecraft enderman. Book 1,En	8.99	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Diary of a Minecraft zombie. Book 5,Scho	8.99	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Dory Dory black sheep (#1310NHX)	7.85	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Except Antarctica (#1853FR7)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003541
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Head in the clouds (#1241TS1)	7.85	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	How to catch a dragon (#1544NV5)	10.49	FOLLETT LIBRARY RESOURCES, INC.	23003541
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	How to catch a mermaid (#1051UN4)	10.49	FOLLETT LIBRARY RESOURCES, INC.	23003541
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	I am (not) scared (#1279JE1)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003541
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Inside Cat (#1939NR7)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003541
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Ivy + Bean get to work! (#1776CZ6)	5.99	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Ivy + Bean one big happy family (#1355FZ	5.99	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Kitty and the great lantern race (#1982Q	14.89	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Kitty and the twilight trouble (#1786WSX	14.89	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Knights vs. dinosaurs (#1519TV4)	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Knights vs. monsters (#1642NA5)	7.85	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Knights vs. the end (of everything) (#16	7.85	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Mel fell (#1984GM0)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003541
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Nina Soni, former best friend (#1603UGX)	7.85	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Nina Soni, sister fixer (#1980AM1)	7.85	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Nina Soni, snow spy (#1750TY2)	7.85	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Norman didn't do it! : (yes, he did.) (#	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003541
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Project Fluffy (#1393ZV4)	5.99	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Ratty tattletale (#1757BU3)	5.99	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Something's wrong! : a bear, a hare, and	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003541
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Squirrel in the house (#1471JG6)	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003537

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Squirrel in the museum (#1647DB2)	7.85	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Stella Diaz dreams big (#1898ETX)	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Stella Diaz has something to say (#1599C	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Stella Diaz never gives up (#1731RD1)	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Stick and Stone. Best friends forever! (	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003541
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Sunlight on the snow leopard (#1884GU1)	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	That's (not) mine (#0598MW5)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003541
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	The amazing life of Azaleah Lane (part o	11.26	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	The dramatic life of Azaleah Lane (part	11.26	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	The Gingerbread Girl (#02878S5)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003541
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	The infamous Ratsos are not afraid (#146	5.99	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	The infamous Ratsos camp out (#1996TM3)	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	The lost camera (#1662ZD8)	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	The most magnificent thing (#0764CM8)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003541
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	The Princess in Black and the mermaid pr	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	The runaway rabbit (#1715TR5)	5.99	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	The scientific life of Azaleah Lane (par	11.26	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	The scrumptious life of Azaleah Lane (pa	11.26	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	The secret space station (#1053LW5)	5.99	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	The smart cookie (#1785FSX)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003541
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	The thing Lou couldn't do (#1425JE8)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003541
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	The witch's apprentice (#1882PU4)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	The year we learned to fly (#1768CU2)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003541
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Tinny's tiny secret (#1752BB6)	5.99	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	Tiny tough (#1729BB4)	7.85	FOLLETT LIBRARY RESOURCES, INC.	23003537
10.4270.2221.6441.01781.1.23	4270 - Hale Cook Elementary	Library books	2/18/2023	You are (not) small (#0645AQ7)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003541
10.4270.2411.6151.01100.1.23	4270 - Hale Cook Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,639.50		
10.4270.2411.6151.01100.1.23	4270 - Hale Cook Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,639.50		
10.4270.2411.6151.01100.1.23	4270 - Hale Cook Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,639.50		
10.4270.2411.6151.01100.1.23	4270 - Hale Cook Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,639.50		
10.4270.2411.6151.01100.1.23	4270 - Hale Cook Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,737.87		
10.4270.2411.6151.01100.1.23	4270 - Hale Cook Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,639.50		
10.4270.2411.6151.01100.1.23	4270 - Hale Cook Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,639.50		
10.4270.2411.6171.01100.1.23	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	11.64		
10.4270.2411.6171.01100.1.23	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	11.64		
10.4270.2411.6171.01100.1.23	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	11.64		
10.4270.2411.6171.01100.1.23	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	11.64		
10.4270.2411.6171.01100.1.23	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	11.64		
10.4270.2411.6171.01100.1.23	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	11.64		
10.4270.2411.6171.01100.1.23	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	11.64		
10.4270.2411.6221.01100.1.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	196.74		
10.4270.2411.6221.01100.1.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	196.74		
10.4270.2411.6221.01100.1.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	196.74		
10.4270.2411.6221.01100.1.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	196.74		
10.4270.2411.6221.01100.1.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	196.74		
10.4270.2411.6221.01100.1.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	196.74		
10.4270.2411.6221.01100.1.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	196.74		
10.4270.2411.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	172.11		
10.4270.2411.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	72.76		
10.4270.2411.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	72.76		
10.4270.2411.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	72.76		
10.4270.2411.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	78.86		
10.4270.2411.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	72.76		
10.4270.2411.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	101.65		
10.4270.2411.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	40.25		
10.4270.2411.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	17.02		
10.4270.2411.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	17.02		
10.4270.2411.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	17.02		
10.4270.2411.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	18.44		
10.4270.2411.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	17.02		
10.4270.2411.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	23.77		
10.4270.2411.6241.01100.1.23	4270 - Hale Cook Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	848.19		
10.4270.2411.6241.01100.1.23	4270 - Hale Cook Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4270.2411.6241.01100.1.23	4270 - Hale Cook Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4270.2411.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	21.48		
10.4270.2411.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	21.48		
10.4270.2411.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	21.48		
10.4270.2411.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	21.48		
10.4270.2411.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	22.77		
10.4270.2411.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	21.48		
10.4270.2411.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	21.48		
10.4270.2411.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.43		
10.4270.2411.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.43		
10.4270.2411.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.43		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.2411.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.43		
10.4270.2411.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.58		
10.4270.2411.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.43		
10.4270.2411.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.46		
10.4270.2411.6361.01100.1.23	4270 - Hale Cook Elementary	Communication	2/18/2023	Hale Cook	4.28	LINEAGE MAILING SERVICES LLC	23003902
10.4270.2411.6361.01100.1.23	4270 - Hale Cook Elementary	Communication	3/13/2023	Hale Cook	10.18	LINEAGE MAILING SERVICES LLC	23004876
10.4270.2411.6361.01100.1.23	4270 - Hale Cook Elementary	Communication	3/13/2023	Hale Cook	9.54	LINEAGE MAILING SERVICES LLC	23005525
10.4270.2411.6363.01100.1.23	4270 - Hale Cook Elementary	Printing and Binding	1/6/2023	HALE COOK	492.65	ALL COPY PRODUCTS, INC	23003390
10.4270.2411.6363.01100.1.23	4270 - Hale Cook Elementary	Printing and Binding	1/12/2023	Made for Hale Cook	1,310.01	KC BLUEPRINT & PLANROOM	23003272
10.4270.2411.6363.01100.1.23	4270 - Hale Cook Elementary	Printing and Binding	2/16/2023	HALE COOK	371.24	ALL COPY PRODUCTS, INC	23004019
10.4270.2521.6151.01100.1.23	4270 - Hale Cook Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	711.71		
10.4270.2521.6151.01100.1.23	4270 - Hale Cook Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	355.86		
10.4270.2521.6171.01100.1.23	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	13.39		
10.4270.2521.6171.01100.1.23	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	6.68		
10.4270.2521.6221.01100.1.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	85.41		
10.4270.2521.6221.01100.1.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	42.71		
10.4270.2521.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	44.12		
10.4270.2521.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	22.05		
10.4270.2521.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	10.31		
10.4270.2521.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	5.16		
10.4270.2521.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	9.32		
10.4270.2521.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	4.65		
10.4270.2521.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.06		
10.4270.2521.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.53		
10.4270.2542.6151.02077.1.23	4270 - Hale Cook Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,135.24		
10.4270.2542.6151.02077.1.23	4270 - Hale Cook Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,137.60		
10.4270.2542.6151.02077.1.23	4270 - Hale Cook Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,137.60		
10.4270.2542.6151.02077.1.23	4270 - Hale Cook Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,130.53		
10.4270.2542.6151.02077.1.23	4270 - Hale Cook Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,278.96		
10.4270.2542.6151.02077.1.23	4270 - Hale Cook Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,137.60		
10.4270.2542.6151.02077.1.23	4270 - Hale Cook Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,137.60		
10.4270.2542.6161.02077.1.23	4270 - Hale Cook Elementary	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	637.49		
10.4270.2542.6161.02077.1.23	4270 - Hale Cook Elementary	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	698.99		
10.4270.2542.6161.02077.1.23	4270 - Hale Cook Elementary	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	782.99		
10.4270.2542.6161.02077.1.23	4270 - Hale Cook Elementary	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	719.60		
10.4270.2542.6161.02077.1.23	4270 - Hale Cook Elementary	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	719.60		
10.4270.2542.6161.02077.1.23	4270 - Hale Cook Elementary	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	702.16		
10.4270.2542.6161.02077.1.23	4270 - Hale Cook Elementary	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	798.84		
10.4270.2542.6171.02077.1.23	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	44.28		
10.4270.2542.6171.02077.1.23	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	44.32		
10.4270.2542.6171.02077.1.23	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	44.32		
10.4270.2542.6171.02077.1.23	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	44.19		
10.4270.2542.6171.02077.1.23	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	44.32		
10.4270.2542.6171.02077.1.23	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	44.32		
10.4270.2542.6171.02077.1.23	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	44.32		
10.4270.2542.6221.02077.1.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	376.23		
10.4270.2542.6221.02077.1.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	376.52		
10.4270.2542.6221.02077.1.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	376.52		
10.4270.2542.6221.02077.1.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	375.67		
10.4270.2542.6221.02077.1.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	376.52		
10.4270.2542.6221.02077.1.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	376.52		
10.4270.2542.6221.02077.1.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	376.52		
10.4270.2542.6231.02077.1.23	4270 - Hale Cook Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	233.22		
10.4270.2542.6231.02077.1.23	4270 - Hale Cook Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	237.19		
10.4270.2542.6231.02077.1.23	4270 - Hale Cook Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	242.40		
10.4270.2542.6231.02077.1.23	4270 - Hale Cook Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	238.03		
10.4270.2542.6231.02077.1.23	4270 - Hale Cook Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	247.23		
10.4270.2542.6231.02077.1.23	4270 - Hale Cook Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	237.38		
10.4270.2542.6231.02077.1.23	4270 - Hale Cook Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	244.06		
10.4270.2542.6232.02077.1.23	4270 - Hale Cook Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	54.54		
10.4270.2542.6232.02077.1.23	4270 - Hale Cook Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	55.48		
10.4270.2542.6232.02077.1.23	4270 - Hale Cook Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	56.69		
10.4270.2542.6232.02077.1.23	4270 - Hale Cook Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	55.66		
10.4270.2542.6232.02077.1.23	4270 - Hale Cook Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	57.82		
10.4270.2542.6232.02077.1.23	4270 - Hale Cook Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	55.52		
10.4270.2542.6232.02077.1.23	4270 - Hale Cook Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	57.08		
10.4270.2542.6241.02077.1.23	4270 - Hale Cook Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,708.73		
10.4270.2542.6241.02077.1.23	4270 - Hale Cook Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,705.27		
10.4270.2542.6241.02077.1.23	4270 - Hale Cook Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,705.27		
10.4270.2542.6261.02077.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	49.42		
10.4270.2542.6261.02077.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	50.26		
10.4270.2542.6261.02077.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	51.36		
10.4270.2542.6261.02077.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	50.44		
10.4270.2542.6261.02077.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	52.38		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.2542.6261.02077.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	50.30		
10.4270.2542.6261.02077.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	51.56		
10.4270.2542.6271.02077.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.66		
10.4270.2542.6271.02077.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.76		
10.4270.2542.6271.02077.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.88		
10.4270.2542.6271.02077.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.78		
10.4270.2542.6271.02077.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	6.00		
10.4270.2542.6271.02077.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.76		
10.4270.2542.6271.02077.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.91		
10.4270.2542.6335.02015.1.23	4270 - Hale Cook Elementary	Water and Sewer	1/31/2023	KC WATER ON CC	1,172.97	CITY OF KANSAS CITY MISSOURI	
10.4270.2542.6335.02015.1.23	4270 - Hale Cook Elementary	Water and Sewer	2/27/2023	KC WATER ON CC	814.43	CITY OF KANSAS CITY MISSOURI	
10.4270.2542.6481.02015.1.23	4270 - Hale Cook Elementary	Electric	1/31/2023	KCPL Bank Statement	4,095.87	EVERGY	
10.4270.2542.6481.02015.1.23	4270 - Hale Cook Elementary	Electric	2/28/2023	KCPL Bank Statement	4,165.49	EVERGY	
10.4270.2542.6481.02015.1.23	4270 - Hale Cook Elementary	Electric	3/31/2023	KCPL Bank Statement	4,095.54	EVERGY	
10.4270.2542.6482.02015.1.23	4270 - Hale Cook Elementary	Gas - Natural	1/6/2023	Natural Gas Invoice	1,275.51	WOODRIVER ENERGY LLC	
10.4270.2542.6482.02015.1.23	4270 - Hale Cook Elementary	Gas - Natural	1/27/2023	Natural Gas Invoice	9,257.00	WOODRIVER ENERGY LLC	
10.4270.2542.6482.02015.1.23	4270 - Hale Cook Elementary	Gas - Natural	3/7/2023	Natural Gas Invoice	4,777.57	WOODRIVER ENERGY LLC	
10.4270.2542.6482.02015.1.23	4270 - Hale Cook Elementary	Gas - Natural	3/29/2023	Natural Gas Invoice	4,652.62	WOODRIVER ENERGY LLC	
10.4270.2551.6342.01100.1.23	4270 - Hale Cook Elementary	Other Contracted Pupil Transportation-No	1/25/2023		162.06	STUDENT TRANSPORTATION OF AMERICA	
10.4270.2551.6342.01100.1.23	4270 - Hale Cook Elementary	Other Contracted Pupil Transportation-No	2/16/2023		693.79	STUDENT TRANSPORTATION OF AMERICA	
10.4270.2551.6342.01100.1.23	4270 - Hale Cook Elementary	Other Contracted Pupil Transportation-No	3/17/2023		198.37	STUDENT TRANSPORTATION OF AMERICA	
10.4270.3512.6151.45100.4.23	4270 - Hale Cook Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,760.80		
10.4270.3512.6151.45100.4.23	4270 - Hale Cook Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,760.80		
10.4270.3512.6221.45100.4.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	211.30		
10.4270.3512.6221.45100.4.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	211.30		
10.4270.3512.6231.45100.4.23	4270 - Hale Cook Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	108.84		
10.4270.3512.6231.45100.4.23	4270 - Hale Cook Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	108.95		
10.4270.3512.6232.45100.4.23	4270 - Hale Cook Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	25.46		
10.4270.3512.6232.45100.4.23	4270 - Hale Cook Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	25.48		
10.4270.3512.6241.45100.4.23	4270 - Hale Cook Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.4270.3512.6261.45100.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	46.14		
10.4270.3512.6261.45100.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	46.14		
10.4270.3512.6271.45100.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.64		
10.4270.3512.6271.45100.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.64		
10.4270.3912.6151.42200.4.23	4270 - Hale Cook Elementary	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	1,748.25		
10.4270.3912.6151.42200.4.23	4270 - Hale Cook Elementary	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	1,748.25		
10.4270.3912.6151.42200.4.23	4270 - Hale Cook Elementary	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	1,748.25		
10.4270.3912.6151.42200.4.23	4270 - Hale Cook Elementary	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	1,748.25		
10.4270.3912.6151.42200.4.23	4270 - Hale Cook Elementary	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	1,748.25		
10.4270.3912.6151.42200.4.23	4270 - Hale Cook Elementary	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	1,748.25		
10.4270.3912.6151.42200.4.23	4270 - Hale Cook Elementary	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	1,748.25		
10.4270.3912.6171.42200.4.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Class	1/6/2023	BIWK1.6.23 HN	12.41		
10.4270.3912.6171.42200.4.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Class	1/20/2023	BIWK 1.20.23 HO	12.41		
10.4270.3912.6171.42200.4.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Class	2/3/2023	BIWK 2.03.23 HP	12.41		
10.4270.3912.6171.42200.4.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Class	2/17/2023	BIWK 2.17.23 HQ	12.41		
10.4270.3912.6171.42200.4.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Class	3/3/2023	BIWK 3.3.23 HR	12.41		
10.4270.3912.6171.42200.4.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Class	3/17/2023	BIWK 3.17.23 HS	12.41		
10.4270.3912.6171.42200.4.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Class	3/31/2023	BIWK 3.31.23 HT	12.41		
10.4270.3912.6221.42200.4.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	209.79		
10.4270.3912.6221.42200.4.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	209.79		
10.4270.3912.6221.42200.4.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	209.79		
10.4270.3912.6221.42200.4.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	209.79		
10.4270.3912.6221.42200.4.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	209.79		
10.4270.3912.6221.42200.4.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	209.79		
10.4270.3912.6221.42200.4.23	4270 - Hale Cook Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	209.79		
10.4270.3912.6231.42200.4.23	4270 - Hale Cook Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	108.39		
10.4270.3912.6231.42200.4.23	4270 - Hale Cook Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	108.39		
10.4270.3912.6231.42200.4.23	4270 - Hale Cook Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	108.39		
10.4270.3912.6231.42200.4.23	4270 - Hale Cook Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	108.39		
10.4270.3912.6231.42200.4.23	4270 - Hale Cook Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	108.39		
10.4270.3912.6231.42200.4.23	4270 - Hale Cook Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	108.39		
10.4270.3912.6231.42200.4.23	4270 - Hale Cook Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	108.39		
10.4270.3912.6232.42200.4.23	4270 - Hale Cook Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	25.35		
10.4270.3912.6232.42200.4.23	4270 - Hale Cook Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	25.35		
10.4270.3912.6232.42200.4.23	4270 - Hale Cook Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	25.35		
10.4270.3912.6232.42200.4.23	4270 - Hale Cook Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	25.35		
10.4270.3912.6232.42200.4.23	4270 - Hale Cook Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	25.35		
10.4270.3912.6232.42200.4.23	4270 - Hale Cook Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	25.35		
10.4270.3912.6232.42200.4.23	4270 - Hale Cook Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	25.35		
10.4270.3912.6241.42200.4.23	4270 - Hale Cook Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	881.75		
10.4270.3912.6241.42200.4.23	4270 - Hale Cook Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4270.3912.6241.42200.4.23	4270 - Hale Cook Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4270.3912.6261.42200.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	22.90		
10.4270.3912.6261.42200.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/20/2023	BIWK1.20.23 HO	22.90		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.3912.6261.42200.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	22.90		
10.4270.3912.6261.42200.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	22.90		
10.4270.3912.6261.42200.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	22.90		
10.4270.3912.6261.42200.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	22.90		
10.4270.3912.6261.42200.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	22.90		
10.4270.3912.6271.42200.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.62		
10.4270.3912.6271.42200.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.62		
10.4270.3912.6271.42200.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.62		
10.4270.3912.6271.42200.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.62		
10.4270.3912.6271.42200.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.62		
10.4270.3912.6271.42200.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.62		
10.4270.3912.6271.42200.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.62		
10.4310.1111.6161.01100.1.23	4310 - Trailwoods Elementary	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	375.00		
10.4310.1111.6161.01100.1.23	4310 - Trailwoods Elementary	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	375.00		
10.4310.1111.6161.01100.1.23	4310 - Trailwoods Elementary	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	375.00		
10.4310.1111.6161.01100.1.23	4310 - Trailwoods Elementary	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	375.00		
10.4310.1111.6161.01100.1.23	4310 - Trailwoods Elementary	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	350.00		
10.4310.1111.6161.01100.1.23	4310 - Trailwoods Elementary	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	337.50		
10.4310.1111.6161.01100.1.23	4310 - Trailwoods Elementary	Classified Salaries - Part Time	3/31/2023	INTERIM 3.31.23 ZZ	337.50		
10.4310.1111.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	23.25		
10.4310.1111.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	23.25		
10.4310.1111.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	23.25		
10.4310.1111.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	23.25		
10.4310.1111.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	21.70		
10.4310.1111.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	20.93		
10.4310.1111.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	3/31/2023	INTERIM 3.31.23 ZZ	20.93		
10.4310.1111.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	5.44		
10.4310.1111.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	5.44		
10.4310.1111.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	5.44		
10.4310.1111.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	5.44		
10.4310.1111.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	5.08		
10.4310.1111.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	4.89		
10.4310.1111.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	3/31/2023	INTERIM 3.31.23 ZZ	4.89		
10.4310.1111.6241.01100.1.23	4310 - Trailwoods Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	5.19		
10.4310.1111.6241.01100.1.23	4310 - Trailwoods Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1.73		
10.4310.1111.6241.01100.1.23	4310 - Trailwoods Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1.73		
10.4310.1111.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	4.91		
10.4310.1111.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	4.91		
10.4310.1111.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	4.91		
10.4310.1111.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	4.91		
10.4310.1111.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	4.59		
10.4310.1111.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	4.42		
10.4310.1111.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2023	INTERIM 3.31.23 ZZ	4.42		
10.4310.1111.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.56		
10.4310.1111.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.56		
10.4310.1111.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.56		
10.4310.1111.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.56		
10.4310.1111.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.53		
10.4310.1111.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.51		
10.4310.1111.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2023	INTERIM 3.31.23 ZZ	0.51		
10.4310.1111.6334.01194.1.23	4310 - Trailwoods Elementary	Rentals-Equipment/Vehicles	1/6/2023	TRAILWOODS BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23003429
10.4310.1111.6334.01194.1.23	4310 - Trailwoods Elementary	Rentals-Equipment/Vehicles	2/16/2023	TRAILWOODS BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23003865
10.4310.1111.6334.01194.1.23	4310 - Trailwoods Elementary	Rentals-Equipment/Vehicles	2/16/2023	TRAILWOODS BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23004591
10.4310.1111.6334.01194.1.23	4310 - Trailwoods Elementary	Rentals-Equipment/Vehicles	3/13/2023	TRAILWOODS BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23005244
10.4310.1111.6411.42200.4.23	4310 - Trailwoods Elementary	General Supplies	1/6/2023	Childcraft Round Cushions, 12 x 12 x 1 I	202.88	SCHOOL SPECIALTY	23001205
10.4310.1111.6411.42200.4.23	4310 - Trailwoods Elementary	General Supplies	1/9/2023	Eldon Expressions Mesh 3-Pack Hanging Wa	505.82	ODP BUSINESS SOLUTIONS, LLC	23003137
10.4310.1111.6411.42200.4.23	4310 - Trailwoods Elementary	General Supplies	1/31/2023	Christy Harrison,Amazon.Com*h71hq50u3	319.80		
10.4310.1111.6411.42200.4.23	4310 - Trailwoods Elementary	General Supplies	1/31/2023	Christy Harrison,Amzn Mktp Us	1,248.79		
10.4310.1111.6411.42200.4.23	4310 - Trailwoods Elementary	General Supplies	2/18/2023	Office Depot(R) Brand Business Multi-Use	461.96	ODP BUSINESS SOLUTIONS, LLC	23003843
10.4310.1111.6411.42200.4.23	4310 - Trailwoods Elementary	General Supplies	3/17/2023	9781119364917 Writing Revolution	28.00	BARNES & NOBLE BOOKSELLERS INC	23003237
10.4310.1111.6411.42200.4.23	4310 - Trailwoods Elementary	General Supplies	3/17/2023	97811388927643 Math Running Records in A	34.60	BARNES & NOBLE BOOKSELLERS INC	23003237
10.4310.1111.6411.42200.4.23	4310 - Trailwoods Elementary	General Supplies	3/17/2023	9781681255897 Writing Rope	39.95	BARNES & NOBLE BOOKSELLERS INC	23003237
10.4310.1111.6411.42301.4.23	4310 - Trailwoods Elementary	General Supplies	3/29/2023	Add for XXL on 5	15.00	AMC GRAPHICS	23005679
10.4310.1111.6411.42301.4.23	4310 - Trailwoods Elementary	General Supplies	3/29/2023	Add for XXXL on 1	4.00	AMC GRAPHICS	23005679
10.4310.1111.6411.42301.4.23	4310 - Trailwoods Elementary	General Supplies	3/29/2023	Crew Sweatshirts	637.00	AMC GRAPHICS	23005679
10.4310.1111.6431.42200.4.23	4310 - Trailwoods Elementary	Textbooks	1/6/2023	Curriculum	445.00	HEGGERTY	23003311
10.4310.1111.6431.42200.4.23	4310 - Trailwoods Elementary	Textbooks	1/6/2023	Handling	35.60	HEGGERTY	23003311
10.4310.1111.6472.01100.1.23	4310 - Trailwoods Elementary	Food	1/6/2023	Discount	(103.62)	WALDO PIZZA CO INC	23003028
10.4310.1111.6472.01100.1.23	4310 - Trailwoods Elementary	Food	1/6/2023	Fee	9.35	WALDO PIZZA CO INC	23003028
10.4310.1111.6472.01100.1.23	4310 - Trailwoods Elementary	Food	1/6/2023	Nine Pizzas	245.90	WALDO PIZZA CO INC	23003028
10.4310.1111.6472.01100.1.23	4310 - Trailwoods Elementary	Food	1/6/2023	Pesto Tortilini	12.50	WALDO PIZZA CO INC	23003028
10.4310.1111.6472.01100.1.23	4310 - Trailwoods Elementary	Food	1/6/2023	Tip	50.22	WALDO PIZZA CO INC	23003028
10.4310.1111.6472.01100.1.23	4310 - Trailwoods Elementary	Food	1/6/2023	Two buckets salad	87.00	WALDO PIZZA CO INC	23003028
10.4310.1111.6472.01100.1.23	4310 - Trailwoods Elementary	Food	1/31/2023	LEAH STARR,Little Caesars 3474-0004	27.96		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.1111.6496.42200.4.23	4310 - Trailwoods Elementary	Small Equipment/Furniture	3/31/2023	Christy Harrison,Amzn Mktp Us	1,355.96		
10.4310.1111.6496.42301.4.23	4310 - Trailwoods Elementary	Small Equipment/Furniture	1/31/2023	Christy Harrison,Amzn Mktp Us	282.87		
10.4310.1111.6496.42301.4.23	4310 - Trailwoods Elementary	Small Equipment/Furniture	2/28/2023	Christy Harrison,Amzn Mktp Us	666.22		
10.4310.1271.6151.01129.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,767.50		
10.4310.1271.6151.01129.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,767.50		
10.4310.1271.6151.01129.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,767.50		
10.4310.1271.6151.01129.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,767.50		
10.4310.1271.6151.01129.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,767.50		
10.4310.1271.6151.01129.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,767.50		
10.4310.1271.6151.01129.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,767.50		
10.4310.1271.6171.01129.1.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	12.55		
10.4310.1271.6171.01129.1.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	12.55		
10.4310.1271.6171.01129.1.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	12.55		
10.4310.1271.6171.01129.1.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	12.55		
10.4310.1271.6171.01129.1.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	12.55		
10.4310.1271.6171.01129.1.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	12.55		
10.4310.1271.6171.01129.1.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	12.55		
10.4310.1271.6221.01129.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	212.10		
10.4310.1271.6221.01129.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	212.10		
10.4310.1271.6221.01129.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	212.10		
10.4310.1271.6221.01129.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	212.10		
10.4310.1271.6221.01129.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	212.10		
10.4310.1271.6221.01129.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	212.10		
10.4310.1271.6221.01129.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	212.10		
10.4310.1271.6231.01129.1.23	4310 - Trailwoods Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	109.59		
10.4310.1271.6231.01129.1.23	4310 - Trailwoods Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	109.59		
10.4310.1271.6231.01129.1.23	4310 - Trailwoods Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	109.59		
10.4310.1271.6231.01129.1.23	4310 - Trailwoods Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	109.59		
10.4310.1271.6231.01129.1.23	4310 - Trailwoods Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	109.59		
10.4310.1271.6231.01129.1.23	4310 - Trailwoods Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	109.59		
10.4310.1271.6231.01129.1.23	4310 - Trailwoods Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	109.59		
10.4310.1271.6232.01129.1.23	4310 - Trailwoods Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	25.63		
10.4310.1271.6232.01129.1.23	4310 - Trailwoods Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	25.63		
10.4310.1271.6232.01129.1.23	4310 - Trailwoods Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	25.63		
10.4310.1271.6232.01129.1.23	4310 - Trailwoods Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	25.63		
10.4310.1271.6232.01129.1.23	4310 - Trailwoods Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	25.63		
10.4310.1271.6232.01129.1.23	4310 - Trailwoods Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	25.63		
10.4310.1271.6232.01129.1.23	4310 - Trailwoods Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	25.63		
10.4310.1271.6241.01129.1.23	4310 - Trailwoods Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	31.65		
10.4310.1271.6241.01129.1.23	4310 - Trailwoods Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	31.77		
10.4310.1271.6241.01129.1.23	4310 - Trailwoods Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	31.77		
10.4310.1271.6261.01129.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	23.15		
10.4310.1271.6261.01129.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	23.15		
10.4310.1271.6261.01129.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	23.15		
10.4310.1271.6261.01129.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	23.15		
10.4310.1271.6261.01129.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	23.15		
10.4310.1271.6261.01129.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	23.15		
10.4310.1271.6261.01129.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	23.15		
10.4310.1271.6271.01129.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.65		
10.4310.1271.6271.01129.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.65		
10.4310.1271.6271.01129.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.65		
10.4310.1271.6271.01129.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.65		
10.4310.1271.6271.01129.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.65		
10.4310.1271.6271.01129.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.65		
10.4310.1271.6271.01129.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.65		
10.4310.2134.6151.01451.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,505.54		
10.4310.2134.6151.01451.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,505.54		
10.4310.2134.6151.01451.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,505.54		
10.4310.2134.6151.01451.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,505.54		
10.4310.2134.6151.01451.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,505.54		
10.4310.2134.6151.01451.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,505.54		
10.4310.2134.6221.01451.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	300.66		
10.4310.2134.6221.01451.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	300.66		
10.4310.2134.6221.01451.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	300.66		
10.4310.2134.6221.01451.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	300.66		
10.4310.2134.6221.01451.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	300.66		
10.4310.2134.6221.01451.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	300.66		
10.4310.2134.6231.01451.1.23	4310 - Trailwoods Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	155.34		
10.4310.2134.6231.01451.1.23	4310 - Trailwoods Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	155.34		
10.4310.2134.6231.01451.1.23	4310 - Trailwoods Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	155.34		
10.4310.2134.6231.01451.1.23	4310 - Trailwoods Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	155.34		
10.4310.2134.6231.01451.1.23	4310 - Trailwoods Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	155.34		
10.4310.2134.6231.01451.1.23	4310 - Trailwoods Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	155.34		
10.4310.2134.6232.01451.1.23	4310 - Trailwoods Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	36.33		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.2134.6232.01451.1.23	4310 - Trailwoods Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	36.33		
10.4310.2134.6232.01451.1.23	4310 - Trailwoods Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	36.33		
10.4310.2134.6232.01451.1.23	4310 - Trailwoods Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	36.33		
10.4310.2134.6232.01451.1.23	4310 - Trailwoods Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	36.33		
10.4310.2134.6232.01451.1.23	4310 - Trailwoods Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	36.33		
10.4310.2134.6241.01451.1.23	4310 - Trailwoods Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.4310.2134.6241.01451.1.23	4310 - Trailwoods Elementary	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	(30.00)		
10.4310.2134.6241.01451.1.23	4310 - Trailwoods Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	836.77		
10.4310.2134.6241.01451.1.23	4310 - Trailwoods Elementary	Employee Insurance	2/28/2023	SEMI 2.28.23 4H	(15.00)		
10.4310.2134.6241.01451.1.23	4310 - Trailwoods Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	821.77		
10.4310.2134.6261.01451.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	32.82		
10.4310.2134.6261.01451.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	32.82		
10.4310.2134.6261.01451.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	32.82		
10.4310.2134.6261.01451.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	32.82		
10.4310.2134.6261.01451.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	32.82		
10.4310.2134.6261.01451.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	32.82		
10.4310.2134.6271.01451.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.76		
10.4310.2134.6271.01451.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.76		
10.4310.2134.6271.01451.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.76		
10.4310.2134.6271.01451.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.76		
10.4310.2134.6271.01451.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.76		
10.4310.2134.6271.01451.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.76		
10.4310.2221.6411.01781.1.23	4310 - Trailwoods Elementary	General Supplies	1/27/2023	Xerox Work Centre 6015 Remanufactured Bl	98.26	EVOLV SOLUTIONS LLC	23002564
10.4310.2221.6411.01781.1.23	4310 - Trailwoods Elementary	General Supplies	1/27/2023	Xerox Work Centre 6015 Remanufactured Cy	97.60	EVOLV SOLUTIONS LLC	23002564
10.4310.2221.6411.01781.1.23	4310 - Trailwoods Elementary	General Supplies	1/27/2023	Xerox Work Centre 6015 Remanufactured Ma	97.74	EVOLV SOLUTIONS LLC	23002564
10.4310.2221.6411.01781.1.23	4310 - Trailwoods Elementary	General Supplies	1/27/2023	Xerox Work Centre 6015 Remanufactured Ye	97.92	EVOLV SOLUTIONS LLC	23002564
10.4310.2221.6411.01781.1.23	4310 - Trailwoods Elementary	General Supplies	3/29/2023		391.52	EVOLV SOLUTIONS LLC	
10.4310.2221.6412.01781.1.23	4310 - Trailwoods Elementary	Supplies - Technology Related	1/6/2023	Educ	795.00	GENERATION GENIUS, INC.	23003234
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	A big guy took my ball! (#0533GV9)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Abuela's birthday (#0743QS1)	17.04	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Abuela's special letters (#1492BD0)	17.04	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Big Nate beware of low-flying corn muffi	18.67	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Big Nate in the zone (#1706RQ3)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Book Cataloging and Processing	48.92	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Captain Underpants and the attack of the	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Captain Underpants and the big, bad batt	31.54	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Captain Underpants and the invasion of t	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Captain Underpants and the perilous plot	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Captain Underpants and the preposterous	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Captain Underpants and the revolting rev	17.82	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Captain Underpants and the terrifying re	17.82	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Captain Underpants and the tyrannical re	17.82	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Captain Underpants and the wrath of the	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Creepy crayon! (#2482NA1)	22.07	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Diper Overlode (#2487GA2)	19.27	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Go show the world : a celebration of Ind	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	How to catch the Easter Bunny (#1535QB4)	10.49	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	I am invited to a party! (#26181U4)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	I really like slop! (#1017VG0)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Isla (#36274X3)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	I survived the Wellington avalanche, 191	14.07	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	I will take a nap! (#0534DV3)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Lola Levine and the Halloween scream (#1	15.37	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Lola Levine and the vacation dream (#133	13.17	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Lola Levine meets Jelly and Bean (#1084M	13.17	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Love monster (#0587WL6)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Mango, Abuela, and me (#1414SH6)	15.27	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Mrs. Wishy-Washy's farm (#37114W6)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Psyduck ducks out (#1271FG8)	13.17	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Pug meets Pig (part of set #A25338X) (#1	17.53	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Pug & Pig and friends (part of set #A253	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Pug & Pig trick-or-treat (part of set #A	17.53	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Room to dream (#1937MQ9)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Santa's underwear (#1094WB1)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Singing superstar (#0604RZ6)	17.04	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Sisters (#1602BW6)	20.17	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Stephanie's ponytail (#1022LN9)	13.85	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	The adventures of Captain Underpants (pa	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	The Bad Guys in They're bee-hind you! (#	14.57	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	The beach trip (#1312PB8)	17.04	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	The Christmas tree who loved trains (#10	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	The Easter Bunny that overslept (#37952D	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	The pigeon will ride the roller coaster!	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	The secret recipe (#0604TZ0)	17.04	FOLLETT LIBRARY RESOURCES, INC.	23002937

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	The story of the Easter Bunny (#37757W6)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	The unbreakable code (#23649A7)	14.86	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Thundershock in Pummelo Stadium (#1271GG	13.17	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Turkey trouble (#19504Z8)	14.89	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Waiting is not easy! (#0964AU8)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	1/6/2023	Wish (#1507MJ7)	16.17	FOLLETT LIBRARY RESOURCES, INC.	23002937
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	101 Dalamatians	14.80	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	A Butterfly's Life Cycle	18.95	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	A Chicken's Life Cycle	18.95	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	A Frog's Life Cycle	18.95	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	All About COnstruction Workers	21.99	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	All About Firefighters	21.99	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	All about Veterinarians	21.99	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Angel Fish Feels Angry	21.99	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Ariel's Brave Kitten	14.80	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Banana Fox and the Secret Sour Society	17.95	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Big Shark, Little Shark, and the Spooky	14.80	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Big Shark, Little Shark, Baby Shark	14.80	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Building the Gateway Arch	22.95	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Built for SPeed #2	14.99	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Busy Bunny	14.80	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Christmas	17.95	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Day of the Dead	17.95	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Death at the SOuth Pole!: Antarctica	19.95	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Diego's Visit to the Dentist	18.95	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Earth Day	17.95	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Fiona's First Day of School	18.95	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	G.O.A.T. Football Quarterbacks	21.99	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Halloween	17.95	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Kansas City Chiefs	23.95	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Making Waves #4	14.99	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Nasir's New Sister	18.95	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	On the Hunt with Great White Sharks	22.99	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	On the Hunt with Grizzly Bears	22.99	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	On the Hunt with Wolves	22.99	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Rapunzel's Perfect Pony	14.80	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Ready, Set, Go! #3	14.75	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	ROcky Mountain National Park	19.95	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Rya's First Recital	18.95	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Surf's Up!	14.75	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Take a Hike!#2	14.75	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Thanksgiving	17.95	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	The Inner Planets	19.95	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	The Outer Planets	19.95	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Velociraptors	14.80	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Whale Feels Worried	21.99	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Wheels on the road	14.80	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	Yellowstone National Park	19.95	GUMDROP BOOKS	23004453
10.4310.2221.6441.01781.1.23	4310 - Trailwoods Elementary	Library books	3/28/2023	You Can Do It!	14.80	GUMDROP BOOKS	23004453
10.4310.2221.6496.01781.1.23	4310 - Trailwoods Elementary	Small Equipment/Furniture	3/29/2023	gemini AS-2115BT-PK Public Address Syste	599.90	ODP BUSINESS SOLUTIONS, LLC	23005314
10.4310.2411.6151.01100.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,533.75		
10.4310.2411.6151.01100.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,533.75		
10.4310.2411.6151.01100.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,533.75		
10.4310.2411.6151.01100.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,533.75		
10.4310.2411.6151.01100.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,329.25		
10.4310.2411.6151.01100.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	153.37		
10.4310.2411.6151.01100.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,380.37		
10.4310.2411.6171.01100.1.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	10.89		
10.4310.2411.6171.01100.1.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	10.89		
10.4310.2411.6171.01100.1.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	10.89		
10.4310.2411.6171.01100.1.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	10.89		
10.4310.2411.6171.01100.1.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	9.44		
10.4310.2411.6171.01100.1.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	1.09		
10.4310.2411.6171.01100.1.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	9.80		
10.4310.2411.6221.01100.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	184.05		
10.4310.2411.6221.01100.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	184.05		
10.4310.2411.6221.01100.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	184.05		
10.4310.2411.6221.01100.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	184.05		
10.4310.2411.6221.01100.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	159.51		
10.4310.2411.6221.01100.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	18.40		
10.4310.2411.6221.01100.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	165.64		
10.4310.2411.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	95.09		
10.4310.2411.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	95.09		
10.4310.2411.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	95.09		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.2411.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	95.09		
10.4310.2411.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	82.41		
10.4310.2411.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	9.51		
10.4310.2411.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	85.58		
10.4310.2411.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	22.24		
10.4310.2411.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	22.24		
10.4310.2411.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	22.24		
10.4310.2411.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	22.24		
10.4310.2411.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	19.27		
10.4310.2411.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	2.22		
10.4310.2411.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	20.02		
10.4310.2411.6241.01100.1.23	4310 - Trailwoods Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	3.52		
10.4310.2411.6241.01100.1.23	4310 - Trailwoods Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3.52		
10.4310.2411.6241.01100.1.23	4310 - Trailwoods Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3.52		
10.4310.2411.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	20.09		
10.4310.2411.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	20.09		
10.4310.2411.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	20.09		
10.4310.2411.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	20.09		
10.4310.2411.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	17.41		
10.4310.2411.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	2.01		
10.4310.2411.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	18.08		
10.4310.2411.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.30		
10.4310.2411.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.30		
10.4310.2411.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.30		
10.4310.2411.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.30		
10.4310.2411.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.99		
10.4310.2411.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.23		
10.4310.2411.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.07		
10.4310.2411.6361.01100.1.23	4310 - Trailwoods Elementary	Communication	1/5/2023	05_8168773771_LEAH STARR	46.15		
10.4310.2411.6361.01100.1.23	4310 - Trailwoods Elementary	Communication	1/5/2023	06_8168773771_LEAH STARR	47.44		
10.4310.2411.6361.01100.1.23	4310 - Trailwoods Elementary	Communication	2/28/2023	08_8168773771_LEAH STARR	92.16		
10.4310.2411.6363.01100.1.23	4310 - Trailwoods Elementary	Printing and Binding	1/6/2023	TRAILWOODS	546.98	ALL COPY PRODUCTS, INC	23003390
10.4310.2411.6363.01100.1.23	4310 - Trailwoods Elementary	Printing and Binding	2/16/2023	TRAILWOODS	336.78	ALL COPY PRODUCTS, INC	23004019
10.4310.2521.6151.01100.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	690.77		
10.4310.2521.6151.01100.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	345.38		
10.4310.2521.6171.01100.1.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	12.98		
10.4310.2521.6171.01100.1.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	6.50		
10.4310.2521.6221.01100.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	82.89		
10.4310.2521.6221.01100.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	41.44		
10.4310.2521.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	42.83		
10.4310.2521.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	21.42		
10.4310.2521.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	10.02		
10.4310.2521.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	5.01		
10.4310.2521.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	9.05		
10.4310.2521.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	4.53		
10.4310.2521.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.04		
10.4310.2521.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.52		
10.4310.2542.6151.02077.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,561.10		
10.4310.2542.6151.02077.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	1/13/2023	INTERIM 1.13.23 ZZ	134.70		
10.4310.2542.6151.02077.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,392.70		
10.4310.2542.6151.02077.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,315.26		
10.4310.2542.6151.02077.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,487.65		
10.4310.2542.6151.02077.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,210.85		
10.4310.2542.6151.02077.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,359.04		
10.4310.2542.6151.02077.1.23	4310 - Trailwoods Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,156.95		
10.4310.2542.6171.02077.1.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	21.93		
10.4310.2542.6171.02077.1.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	21.93		
10.4310.2542.6171.02077.1.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	21.93		
10.4310.2542.6171.02077.1.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	21.92		
10.4310.2542.6171.02077.1.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	21.93		
10.4310.2542.6171.02077.1.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	21.93		
10.4310.2542.6171.02077.1.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	21.93		
10.4310.2542.6221.02077.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	370.75		
10.4310.2542.6221.02077.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	370.75		
10.4310.2542.6221.02077.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	370.75		
10.4310.2542.6221.02077.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	370.42		
10.4310.2542.6221.02077.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	370.75		
10.4310.2542.6221.02077.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	370.75		
10.4310.2542.6221.02077.1.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	370.75		
10.4310.2542.6231.02077.1.23	4310 - Trailwoods Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	219.96		
10.4310.2542.6231.02077.1.23	4310 - Trailwoods Elementary	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	8.35		
10.4310.2542.6231.02077.1.23	4310 - Trailwoods Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	209.52		
10.4310.2542.6231.02077.1.23	4310 - Trailwoods Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	204.72		
10.4310.2542.6231.02077.1.23	4310 - Trailwoods Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	215.41		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.2542.6231.02077.1.23	4310 - Trailwoods Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	198.24		
10.4310.2542.6231.02077.1.23	4310 - Trailwoods Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	207.43		
10.4310.2542.6231.02077.1.23	4310 - Trailwoods Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	195.73		
10.4310.2542.6232.02077.1.23	4310 - Trailwoods Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	51.44		
10.4310.2542.6232.02077.1.23	4310 - Trailwoods Elementary	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	1.95		
10.4310.2542.6232.02077.1.23	4310 - Trailwoods Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	49.00		
10.4310.2542.6232.02077.1.23	4310 - Trailwoods Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	47.88		
10.4310.2542.6232.02077.1.23	4310 - Trailwoods Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	50.38		
10.4310.2542.6232.02077.1.23	4310 - Trailwoods Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	46.36		
10.4310.2542.6232.02077.1.23	4310 - Trailwoods Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	48.51		
10.4310.2542.6232.02077.1.23	4310 - Trailwoods Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	45.78		
10.4310.2542.6241.02077.1.23	4310 - Trailwoods Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,703.54		
10.4310.2542.6241.02077.1.23	4310 - Trailwoods Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.4310.2542.6241.02077.1.23	4310 - Trailwoods Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.4310.2542.6261.02077.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	76.35		
10.4310.2542.6261.02077.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	3.52		
10.4310.2542.6261.02077.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	71.95		
10.4310.2542.6261.02077.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	69.91		
10.4310.2542.6261.02077.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	74.47		
10.4310.2542.6261.02077.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	67.19		
10.4310.2542.6261.02077.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	71.07		
10.4310.2542.6261.02077.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	65.77		
10.4310.2542.6271.02077.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.34		
10.4310.2542.6271.02077.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	0.20		
10.4310.2542.6271.02077.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.09		
10.4310.2542.6271.02077.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.97		
10.4310.2542.6271.02077.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.24		
10.4310.2542.6271.02077.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	4.82		
10.4310.2542.6271.02077.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.04		
10.4310.2542.6271.02077.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	4.74		
10.4310.2542.6335.02015.1.23	4310 - Trailwoods Elementary	Water and Sewer	1/31/2023	KC WATER ON CC	3,907.13	CITY OF KANSAS CITY MISSOURI	
10.4310.2542.6335.02015.1.23	4310 - Trailwoods Elementary	Water and Sewer	2/27/2023	KC WATER ON CC	3,697.23	CITY OF KANSAS CITY MISSOURI	
10.4310.2542.6481.02015.1.23	4310 - Trailwoods Elementary	Electric	1/31/2023	KCPL Bank Statement	12,756.79	EVERGY	
10.4310.2542.6481.02015.1.23	4310 - Trailwoods Elementary	Electric	2/28/2023	KCPL Bank Statement	11,800.71	EVERGY	
10.4310.2542.6481.02015.1.23	4310 - Trailwoods Elementary	Electric	3/31/2023	KCPL Bank Statement	11,773.93	EVERGY	
10.4310.2551.6342.01100.1.23	4310 - Trailwoods Elementary	Other Contracted Pupil Transportation-No	1/12/2023	Immigrant Transportation	243.80	KCTG-CAREY KC	23003691
10.4310.2551.6342.01100.1.23	4310 - Trailwoods Elementary	Other Contracted Pupil Transportation-No	2/16/2023		264.35	STUDENT TRANSPORTATION OF AMERICA	
10.4310.2551.6342.01100.1.23	4310 - Trailwoods Elementary	Other Contracted Pupil Transportation-No	3/17/2023		182.85	STUDENT TRANSPORTATION OF AMERICA	
10.4310.2551.6342.01100.1.23	4310 - Trailwoods Elementary	Other Contracted Pupil Transportation-No	3/28/2023		2,596.80	STUDENT TRANSPORTATION OF AMERICA	
10.4310.3512.6151.45100.4.23	4310 - Trailwoods Elementary	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	3,781.60		
10.4310.3512.6151.45100.4.23	4310 - Trailwoods Elementary	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	3,781.60		
10.4310.3512.6151.45100.4.23	4310 - Trailwoods Elementary	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	3,781.60		
10.4310.3512.6151.45100.4.23	4310 - Trailwoods Elementary	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	3,781.60		
10.4310.3512.6151.45100.4.23	4310 - Trailwoods Elementary	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	3,781.60		
10.4310.3512.6151.45100.4.23	4310 - Trailwoods Elementary	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	3,781.60		
10.4310.3512.6151.45100.4.23	4310 - Trailwoods Elementary	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	3,781.60		
10.4310.3512.6171.45100.4.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave	1/6/2023	BIWK1.6.23 HN	26.85		
10.4310.3512.6171.45100.4.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave	1/20/2023	BIWK 1.20.23 HO	26.85		
10.4310.3512.6171.45100.4.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave	2/3/2023	BIWK 2.03.23 HP	26.85		
10.4310.3512.6171.45100.4.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave	2/17/2023	BIWK 2.17.23 HQ	26.85		
10.4310.3512.6171.45100.4.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave	3/3/2023	BIWK 3.3.23 HR	26.85		
10.4310.3512.6171.45100.4.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave	3/17/2023	BIWK 3.17.23 HS	26.85		
10.4310.3512.6171.45100.4.23	4310 - Trailwoods Elementary	Classified Employees Unused Leave	3/31/2023	BIWK 3.31.23 HT	26.85		
10.4310.3512.6221.45100.4.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	453.79		
10.4310.3512.6221.45100.4.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	453.79		
10.4310.3512.6221.45100.4.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	453.79		
10.4310.3512.6221.45100.4.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	453.79		
10.4310.3512.6221.45100.4.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	453.79		
10.4310.3512.6221.45100.4.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	453.79		
10.4310.3512.6221.45100.4.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	453.79		
10.4310.3512.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	227.83		
10.4310.3512.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	228.68		
10.4310.3512.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	229.34		
10.4310.3512.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	229.34		
10.4310.3512.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	230.71		
10.4310.3512.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	230.71		
10.4310.3512.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	231.05		
10.4310.3512.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	53.28		
10.4310.3512.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	53.48		
10.4310.3512.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	53.63		
10.4310.3512.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	53.63		
10.4310.3512.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	53.95		
10.4310.3512.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	53.95		
10.4310.3512.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	54.03		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.3512.6241.45100.4.23	4310 - Trailwoods Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,673.30		
10.4310.3512.6241.45100.4.23	4310 - Trailwoods Elementary	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	30.00		
10.4310.3512.6241.45100.4.23	4310 - Trailwoods Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.4310.3512.6241.45100.4.23	4310 - Trailwoods Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.4310.3512.6261.45100.4.23	4310 - Trailwoods Elementary	Workers'Compensation Insurance	1/6/2023	BIWK1.6.23 HN	49.54		
10.4310.3512.6261.45100.4.23	4310 - Trailwoods Elementary	Workers'Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	49.54		
10.4310.3512.6261.45100.4.23	4310 - Trailwoods Elementary	Workers'Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	49.54		
10.4310.3512.6261.45100.4.23	4310 - Trailwoods Elementary	Workers'Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	49.54		
10.4310.3512.6261.45100.4.23	4310 - Trailwoods Elementary	Workers'Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	49.54		
10.4310.3512.6261.45100.4.23	4310 - Trailwoods Elementary	Workers'Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	49.54		
10.4310.3512.6261.45100.4.23	4310 - Trailwoods Elementary	Workers'Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	49.54		
10.4310.3512.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.67		
10.4310.3512.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.67		
10.4310.3512.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.67		
10.4310.3512.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.67		
10.4310.3512.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.67		
10.4310.3512.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.67		
10.4310.3512.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.67		
10.4310.3912.6151.42200.4.23	4310 - Trailwoods Elementary	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	1,399.50		
10.4310.3912.6151.42200.4.23	4310 - Trailwoods Elementary	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	1,399.50		
10.4310.3912.6151.42200.4.23	4310 - Trailwoods Elementary	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	1,399.50		
10.4310.3912.6151.42200.4.23	4310 - Trailwoods Elementary	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	1,399.50		
10.4310.3912.6151.42200.4.23	4310 - Trailwoods Elementary	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	1,399.50		
10.4310.3912.6151.42200.4.23	4310 - Trailwoods Elementary	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	1,399.50		
10.4310.3912.6151.42200.4.23	4310 - Trailwoods Elementary	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	1,399.50		
10.4310.3912.6171.42200.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Class	1/6/2023	BIWK1.6.23 HN	9.94		
10.4310.3912.6171.42200.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Class	1/20/2023	BIWK 1.20.23 HO	9.94		
10.4310.3912.6171.42200.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Class	2/3/2023	BIWK 2.03.23 HP	9.94		
10.4310.3912.6171.42200.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Class	2/17/2023	BIWK 2.17.23 HQ	9.94		
10.4310.3912.6171.42200.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Class	3/3/2023	BIWK 3.3.23 HR	9.94		
10.4310.3912.6171.42200.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Class	3/17/2023	BIWK 3.17.23 HS	9.94		
10.4310.3912.6171.42200.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Class	3/31/2023	BIWK 3.31.23 HT	9.94		
10.4310.3912.6221.42200.4.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	167.94		
10.4310.3912.6221.42200.4.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	167.94		
10.4310.3912.6221.42200.4.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	167.94		
10.4310.3912.6221.42200.4.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	167.94		
10.4310.3912.6221.42200.4.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	167.94		
10.4310.3912.6221.42200.4.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	167.94		
10.4310.3912.6221.42200.4.23	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	167.94		
10.4310.3912.6231.42200.4.23	4310 - Trailwoods Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	86.77		
10.4310.3912.6231.42200.4.23	4310 - Trailwoods Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	86.77		
10.4310.3912.6231.42200.4.23	4310 - Trailwoods Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	86.77		
10.4310.3912.6231.42200.4.23	4310 - Trailwoods Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	86.77		
10.4310.3912.6231.42200.4.23	4310 - Trailwoods Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	86.77		
10.4310.3912.6231.42200.4.23	4310 - Trailwoods Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	86.77		
10.4310.3912.6231.42200.4.23	4310 - Trailwoods Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	86.77		
10.4310.3912.6232.42200.4.23	4310 - Trailwoods Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	20.29		
10.4310.3912.6232.42200.4.23	4310 - Trailwoods Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	20.29		
10.4310.3912.6232.42200.4.23	4310 - Trailwoods Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	20.29		
10.4310.3912.6232.42200.4.23	4310 - Trailwoods Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	20.29		
10.4310.3912.6232.42200.4.23	4310 - Trailwoods Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	20.29		
10.4310.3912.6232.42200.4.23	4310 - Trailwoods Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	20.29		
10.4310.3912.6232.42200.4.23	4310 - Trailwoods Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	20.29		
10.4310.3912.6241.42200.4.23	4310 - Trailwoods Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.4310.3912.6241.42200.4.23	4310 - Trailwoods Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4310.3912.6241.42200.4.23	4310 - Trailwoods Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4310.3912.6261.42200.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	18.33		
10.4310.3912.6261.42200.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	18.33		
10.4310.3912.6261.42200.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	18.33		
10.4310.3912.6261.42200.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	18.33		
10.4310.3912.6261.42200.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	18.33		
10.4310.3912.6261.42200.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	18.33		
10.4310.3912.6261.42200.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	18.33		
10.4310.3912.6271.42200.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.10		
10.4310.3912.6271.42200.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.10		
10.4310.3912.6271.42200.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.10		
10.4310.3912.6271.42200.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.10		
10.4310.3912.6271.42200.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.10		
10.4310.3912.6271.42200.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.10		
10.4310.3912.6271.42200.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.10		
10.4310.3912.6472.45100.4.23	4310 - Trailwoods Elementary	Food	2/28/2023	10 PACK CAPRI SUNS	19.08	HYVEE INC (HDQTR)	23004889
10.4310.3912.6472.45100.4.23	4310 - Trailwoods Elementary	Food	2/28/2023	24 PACK HYVEE SPRING WATER	24.95	HYVEE INC (HDQTR)	23004889
10.4310.3912.6472.45100.4.23	4310 - Trailwoods Elementary	Food	2/28/2023	DELIVERY	25.00	HYVEE INC (HDQTR)	23004889
10.4310.3912.6472.45100.4.23	4310 - Trailwoods Elementary	Food	2/28/2023	DOZEN ASSORTED COOKIES	89.85	HYVEE INC (HDQTR)	23004889

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.6310.5192.06305.1.23	4310 - Trailwoods Elementary	GIFTS	1/27/2023	School Smart KC	(500.00)		
10.4330.1111.6161.01100.1.23	4330 - J A Rogers Elementary	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	250.00		
10.4330.1111.6161.01100.1.23	4330 - J A Rogers Elementary	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	462.50		
10.4330.1111.6161.01100.1.23	4330 - J A Rogers Elementary	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	342.75		
10.4330.1111.6161.01100.1.23	4330 - J A Rogers Elementary	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	405.25		
10.4330.1111.6161.01100.1.23	4330 - J A Rogers Elementary	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	407.50		
10.4330.1111.6161.01100.1.23	4330 - J A Rogers Elementary	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	504.50		
10.4330.1111.6161.01100.1.23	4330 - J A Rogers Elementary	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	509.00		
10.4330.1111.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	15.50		
10.4330.1111.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	28.68		
10.4330.1111.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	21.25		
10.4330.1111.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	25.13		
10.4330.1111.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	25.27		
10.4330.1111.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	31.28		
10.4330.1111.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	31.56		
10.4330.1111.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	3.63		
10.4330.1111.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	6.71		
10.4330.1111.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	4.97		
10.4330.1111.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	5.88		
10.4330.1111.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	5.91		
10.4330.1111.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	7.32		
10.4330.1111.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	7.38		
10.4330.1111.6241.01100.1.23	4330 - J A Rogers Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	5.19		
10.4330.1111.6241.01100.1.23	4330 - J A Rogers Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1.73		
10.4330.1111.6241.01100.1.23	4330 - J A Rogers Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1.73		
10.4330.1111.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	3.28		
10.4330.1111.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	6.06		
10.4330.1111.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	4.49		
10.4330.1111.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	5.31		
10.4330.1111.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	5.34		
10.4330.1111.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	6.61		
10.4330.1111.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	6.67		
10.4330.1111.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.38		
10.4330.1111.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.69		
10.4330.1111.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.51		
10.4330.1111.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.61		
10.4330.1111.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.61		
10.4330.1111.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.76		
10.4330.1111.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.76		
10.4330.1111.6334.01194.1.23	4330 - J A Rogers Elementary	Rentals-Equipment/Vehicles	1/6/2023	ROGERS BASE COPIER CHARGE	447.41	ALL COPY PRODUCTS, INC	23003429
10.4330.1111.6334.01194.1.23	4330 - J A Rogers Elementary	Rentals-Equipment/Vehicles	2/16/2023	ROGERS BASE COPIER CHARGE	447.41	ALL COPY PRODUCTS, INC	23003865
10.4330.1111.6334.01194.1.23	4330 - J A Rogers Elementary	Rentals-Equipment/Vehicles	2/16/2023	ROGERS BASE COPIER CHARGE	447.41	ALL COPY PRODUCTS, INC	23004591
10.4330.1111.6334.01194.1.23	4330 - J A Rogers Elementary	Rentals-Equipment/Vehicles	3/13/2023	ROGERS BASE COPIER CHARGE	447.41	ALL COPY PRODUCTS, INC	23005244
10.4330.1111.6411.01100.1.23	4330 - J A Rogers Elementary	General Supplies	1/12/2023	Brother TN760 Original High Yield Laser	140.48	OFFICE PRODUCTS ALLIANCE	23003497
10.4330.1111.6411.01100.1.23	4330 - J A Rogers Elementary	General Supplies	1/12/2023	Take Note! Dry Erase Markers	13.03	OFFICE PRODUCTS ALLIANCE	23003497
10.4330.1111.6411.01100.1.23	4330 - J A Rogers Elementary	General Supplies	2/18/2023	Genuine Joe Heavyweight Disposable Forks	32.68	OFFICE PRODUCTS ALLIANCE	23004088
10.4330.1111.6411.01100.1.23	4330 - J A Rogers Elementary	General Supplies	2/18/2023	Genuine Joe Printed Paper Plates	62.56	OFFICE PRODUCTS ALLIANCE	23004088
10.4330.1111.6411.01100.1.23	4330 - J A Rogers Elementary	General Supplies	2/18/2023	Variquest perfecta paper hw coated 24"	219.85	VARITRONICS LLC	23004233
10.4330.1111.6411.01100.1.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Crayola Standard Crayon Classroom Pack,	0.02	SCHOOL SPECIALTY	23004458
10.4330.1111.6411.01100.1.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Sargent Art Watercolor Pencils, Assorted	0.01	SCHOOL SPECIALTY	23004458
10.4330.1111.6411.01100.1.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Sax Sulphite Drawing Paper, 60 lb, 9 x 1	0.01	SCHOOL SPECIALTY	23004458
10.4330.1111.6411.01100.1.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Sax Sulphite Drawing Paper, 70 lb, 18 x	0.03	SCHOOL SPECIALTY	23004458
10.4330.1111.6411.01100.1.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	School Smart Hexagonal Pencils, No 2, Pa	0.02	SCHOOL SPECIALTY	23004458
10.4330.1111.6411.01100.1.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	School Smart Non-Toxic Quick-Drying Wate	0.01	SCHOOL SPECIALTY	23004458
10.4330.1111.6411.01100.1.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	School Smart Student Paint Palette, 7 In	0.01	SCHOOL SPECIALTY	23004458
10.4330.1111.6411.01100.1.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Scotch Permanent Mounting Tape, Holds 15	0.01	SCHOOL SPECIALTY	23004458
10.4330.1111.6411.01100.1.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Energizer Max Alkaline AAA Battery, Pack	39.59	SCHOOL SPECIALTY	23004860
10.4330.1111.6411.01100.1.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Energizer Max Alkaline AA Battery, Pack	118.00	SCHOOL SPECIALTY	23004860
10.4330.1111.6411.01100.1.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Genuine Joe Fork, White, Pack of 1000	31.14	SCHOOL SPECIALTY	23004860
10.4330.1111.6411.01100.1.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	School Smart Mechanical Pencils with Era	27.49	SCHOOL SPECIALTY	23004860
10.4330.1111.6411.01100.1.23	4330 - J A Rogers Elementary	General Supplies	3/31/2023	Christy Harrison,Amzn Mktp Us	133.69		
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	1/12/2023	Brother TN760 Original High Yield Laser	13.03	OFFICE PRODUCTS ALLIANCE	23003497
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	1/12/2023	Take Note! Dry Erase Markers	1.21	OFFICE PRODUCTS ALLIANCE	23003497
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	Advantus Binder Pouch, Clear Front, Zipp	51.90	SCHOOL SPECIALTY	23004093
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	BIC Wite-Out Quick Dry Correction Fluid	4.66	SCHOOL SPECIALTY	23004093
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	Bostitch InPower Premium Desktop Stapler	38.99	SCHOOL SPECIALTY	23004092
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	Califone Hearing Safe Hearing Protector	5.65	SCHOOL SPECIALTY	23004090
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	Califone Listening First 2800-BKP Over-E	160.38	SCHOOL SPECIALTY	23004089
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	DYMO LabelWriter Shipping Labels, 2-1/8	26.51	SCHOOL SPECIALTY	23004093
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	Elmer's Washable No Run School Glue, 1.2	81.36	SCHOOL SPECIALTY	23004092
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	EXPO Low Odor Dry Erase Marker, Fine Tip	16.89	SCHOOL SPECIALTY	23004309
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	EXPO Low Odor Dry Erase Markers, Fine Ti	33.54	SCHOOL SPECIALTY	23004309
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	Learning Resources Cuisenaire Multi-Pack	128.50	SCHOOL SPECIALTY	23004309
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	Learning Resources Magnetic Cuisenaire R	27.29	SCHOOL SPECIALTY	23004309

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	Maped Koopy Koopy Spring Assisted Scisso	30.35	SCHOOL SPECIALTY	23004090
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	Neenah Bright White Cardstock, 8-1/2 x 1	16.97	SCHOOL SPECIALTY	23004092
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	Neenah Bright White Cardstock, 8-1/2 x 1	16.97	SCHOOL SPECIALTY	23004093
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	Samsill Earth Choice Fashion View Binder	17.02	SCHOOL SPECIALTY	23004090
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	Sax Premium Heavy-Bodied Acrylic Metalli	20.66	SCHOOL SPECIALTY	23004090
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	School Smart 8-Digit LCD Dual Power Pock	83.04	SCHOOL SPECIALTY	23004089
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	School Smart Flexible Plastic Ruler, 12	8.75	SCHOOL SPECIALTY	23004309
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	School Smart Folding Storage Cart, Mediu	40.94	SCHOOL SPECIALTY	23004090
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	School Smart Glue Sticks, 0.28 Ounces, P	24.30	SCHOOL SPECIALTY	23004093
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	School Smart Hardwood Meter Stick with M	11.10	SCHOOL SPECIALTY	23004309
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	School Smart Hexagonal Pencils, No 2, Pa	24.63	SCHOOL SPECIALTY	23004093
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	School Smart Light Duty Sturdy Paper Pun	4.35	SCHOOL SPECIALTY	23004092
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	School Smart Magnetic Clips, 2 Inches, N	4.00	SCHOOL SPECIALTY	23004089
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	School Smart Paper Plastic Erasable Inde	6.99	SCHOOL SPECIALTY	23004090
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	School Smart Polypropylene Round Ring Bi	23.68	SCHOOL SPECIALTY	23004090
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	School Smart Take Home Heavy-Duty Folder	95.54	SCHOOL SPECIALTY	23004092
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	School Smart Tempera Poster Marker Set,	35.74	SCHOOL SPECIALTY	23004090
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	School Smart Washable Finger Paints, Ass	18.58	SCHOOL SPECIALTY	23004090
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	School Smart Washable School Glue, 4 Oun	15.40	SCHOOL SPECIALTY	23004093
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	Scotch Soft Touch Pointed Kids Scissors,	19.91	SCHOOL SPECIALTY	23004092
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	Stanley Bostitch 3-Hole Electric Punch,	64.99	SCHOOL SPECIALTY	23004093
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	Stanley Tape Measure, 1/2 Inch x 12 Feet	9.55	SCHOOL SPECIALTY	23004309
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	Swingline Breeze Automatic Stapler, Batt	42.14	SCHOOL SPECIALTY	23004093
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/16/2023	Zebra Pen Z-Grip Retractable Ballpoint P	10.59	SCHOOL SPECIALTY	23004309
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/18/2023	Look what i made art frames	56.98	LAKESHORE LEARNING MATERIALS	23004087
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/18/2023	Mult purp hdphone w vol st8	94.99	LAKESHORE LEARNING MATERIALS	23004087
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/18/2023	Write wipe board eraser	15.16	LAKESHORE LEARNING MATERIALS	23004087
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/18/2023	Write wipe lapboard erasers	42.72	LAKESHORE LEARNING MATERIALS	23004087
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	1.5 inch chartr tablet	16.14	LAKESHORE LEARNING MATERIALS	23004308
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	8 color ww broad tip markers	8.54	LAKESHORE LEARNING MATERIALS	23004308
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Astrobrights Card Stock, 8-1/2 x 11 Inch	25.54	SCHOOL SPECIALTY	23004311
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Astrobrights Cardstock, 8-1/2 x 11 Inche	25.54	SCHOOL SPECIALTY	23004232
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Astrobrights Cardstock, 8-1/2 x 11 Inche	25.54	SCHOOL SPECIALTY	23004311
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Astrobrights Colored Cardstock, 8-1/2 x	20.79	SCHOOL SPECIALTY	23004232
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Astrobrights Colored Cardstock, 8-1/2 x	20.79	SCHOOL SPECIALTY	23004311
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Astrobrights Colored Paper, 8-1/2 x 11 I	55.07	SCHOOL SPECIALTY	23004311
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Astrobrights Premium Color Paper, 8-1/2	23.85	SCHOOL SPECIALTY	23004311
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Building language lotto	94.98	LAKESHORE LEARNING MATERIALS	23004760
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	C-Line 2-Pocket Poly Portfolio with Pron	57.60	SCHOOL SPECIALTY	23004310
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Comparing sizes act box	53.18	LAKESHORE LEARNING MATERIALS	23004760
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Crayola Full Size Colored Pencils, Assor	39.50	SCHOOL SPECIALTY	23004310
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Crayola Ultra-Clean Washable Markers, We	22.20	SCHOOL SPECIALTY	23004232
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Crayola Washable Markers, Broad Line, As	23.76	SCHOOL SPECIALTY	23004232
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Daily math jrnl gr3 set of 10	325.78	LAKESHORE LEARNING MATERIALS	23004760
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Daily math jrnl gr4 set of 10	325.78	LAKESHORE LEARNING MATERIALS	23004760
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Dominoes	28.49	LAKESHORE LEARNING MATERIALS	23004308
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Dot lrn sight words jrnl st10	385.63	LAKESHORE LEARNING MATERIALS	23004760
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Elmer's Washable School Glue Sticks, 0.2	32.04	SCHOOL SPECIALTY	23004232
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Elmer's Washable School Glue Sticks, 0.2	32.04	SCHOOL SPECIALTY	23004311
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Flex space ball seat	23.74	LAKESHORE LEARNING MATERIALS	23004308
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Giant star bldrs	47.49	LAKESHORE LEARNING MATERIALS	23004308
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Mag Display shelves	37.99	LAKESHORE LEARNING MATERIALS	23004308
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Musgrave Pencil Co. Smiley Face Pencils	28.59	SCHOOL SPECIALTY	23004232
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	My first sight word jrnl st10	265.93	LAKESHORE LEARNING MATERIALS	23004760
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Nature's Aquaponic Combination Planter a	25.86	SCHOOL SPECIALTY	23004232
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Neenah Bright White Cardstock, 8-1/2 x 1	33.94	SCHOOL SPECIALTY	23004232
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Neenah Bright White Cardstock, 8-1/2 x 1	33.94	SCHOOL SPECIALTY	23004311
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Post-it Super Sticky Lined Notes, 4 x 6	11.89	SCHOOL SPECIALTY	23004232
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Post-it Super Sticky Notes, Lined, Playf	16.05	SCHOOL SPECIALTY	23004232
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Reg dot art painters	379.80	LAKESHORE LEARNING MATERIALS	23004760
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	School Smart 2-Pocket Poly Folders, Blue	20.14	SCHOOL SPECIALTY	23004310
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	School Smart 2-Pocket Poly Folders, Gree	20.14	SCHOOL SPECIALTY	23004310
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	School Smart 2-Pocket Poly Folders, Oran	20.14	SCHOOL SPECIALTY	23004310
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	School Smart 2-Pocket Poly Folders, Red,	20.14	SCHOOL SPECIALTY	23004310
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	School Smart Metal Vinyl Coated Jumbo Pa	0.77	SCHOOL SPECIALTY	23004232
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	School Smart Pencil Boxes, 8-3/8 x 5-5/8	74.74	SCHOOL SPECIALTY	23004310
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	School Smart Primary Chart Newsprint Pap	12.99	SCHOOL SPECIALTY	23004095
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	School Smart Storage Tray, 7-7/8 x 12-1/	274.98	SCHOOL SPECIALTY	23004095
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Scotch 3/4'W Mounting Tape	68.35	OFFICE PRODUCTS ALLIANCE	23004404
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Sharpie Fine Permanent Markers, Fine Tip	12.99	SCHOOL SPECIALTY	23004232
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Sight word dly act jrnl 10 ea	312.48	LAKESHORE LEARNING MATERIALS	23004760
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Sight words flash cards	85.40	LAKESHORE LEARNING MATERIALS	23004760
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Stretch and connect builders	56.99	LAKESHORE LEARNING MATERIALS	23004308
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Time Timer Originals, Audible, 12 Inch	27.94	SCHOOL SPECIALTY	23004311

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Unruled chart paper	23.74	LAKESHORE LEARNING MATERIALS	23004308
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Vocab jrnl set of 10	571.76	LAKESHORE LEARNING MATERIALS	23004760
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	White sentence strips	6.64	LAKESHORE LEARNING MATERIALS	23004308
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Brain Quest Card Flip Game, Reading, Gra	17.35	SCHOOL SPECIALTY	23004094
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Califone Listening First 2800-BL Over-Ea	14.58	SCHOOL SPECIALTY	23005000
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Califone Listening First 2800-YL Over-Ea	14.58	SCHOOL SPECIALTY	23005000
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Carson Dellosa 857-Piece Sight Words Bin	16.89	SCHOOL SPECIALTY	23004094
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Carson Dellosa Cut-Outs, Light Bulbs, 6-	3.55	SCHOOL SPECIALTY	23004857
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	C-Line ID Badge Holder, Horizontal, 3-1/	2.50	SCHOOL SPECIALTY	23004857
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	CPO Science Diffraction Glasses - Pack o	43.15	SCHOOL SPECIALTY	23004906
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Crystalware Portion Cup Lids, 3.25 to 5	11.16	SCHOOL SPECIALTY	23004906
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Crystalware Portion Cups, 4 oz, Clear, P	12.98	SCHOOL SPECIALTY	23004906
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Energizer Max Alkaline AAA Battery, Pack	5.77	SCHOOL SPECIALTY	23004860
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Energizer Max Alkaline AA Battery, Pack	17.18	SCHOOL SPECIALTY	23004860
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Genuine Joe Fork, White, Pack of 1000	4.54	SCHOOL SPECIALTY	23004860
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Geoscience Economy Igneous Rock Collecti	5.71	SCHOOL SPECIALTY	23004906
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Geoscience Economy Metamorphic Rock Coll	5.71	SCHOOL SPECIALTY	23004906
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Geoscience Economy Sedimentary Rock Coll	5.71	SCHOOL SPECIALTY	23004906
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Hand2Mind Phoneme Set Mirror My Sounds	23.20	SCHOOL SPECIALTY	23004903
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Hasbro Trouble Pop-O-Matic Game	19.56	SCHOOL SPECIALTY	23004094
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Junior Learning 6 Vowel Sounds Games	38.15	SCHOOL SPECIALTY	23004094
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Large Equilaterial Prism, 3 Inches, Plas	20.45	SCHOOL SPECIALTY	23004906
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Learning Resources Magnetic Wands, Set o	28.06	SCHOOL SPECIALTY	23004858
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Learning Resources Snap It Up! Phonics a	19.49	SCHOOL SPECIALTY	23004094
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Learning Resources Snap It Up! Phonics a	19.49	SCHOOL SPECIALTY	23004903
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Nature's Aquaponic Combination Planter a	25.86	SCHOOL SPECIALTY	23004906
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Neenah Bright White Cardstock, 8-1/2 x 1	16.97	SCHOOL SPECIALTY	23004857
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Neenah Bright White Cardstock, 8-1/2 x 1	16.97	SCHOOL SPECIALTY	23004859
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Pendaflex Poly Zip Envelope, Check Size,	16.36	SCHOOL SPECIALTY	23004858
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Pendaflex Poly Zip Envelope, Letter Size	11.37	SCHOOL SPECIALTY	23004858
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Pressman Word Hangman Game	22.09	SCHOOL SPECIALTY	23004094
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	School Smart 2-Pocket Folder with Fasten	18.00	SCHOOL SPECIALTY	23004857
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	School Smart 2-Pocket Poly Folders with	25.34	SCHOOL SPECIALTY	23004859
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	School Smart Chart Paper Pad, 24 x 32 In	33.72	SCHOOL SPECIALTY	23004903
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	School Smart Dry Erase Marker, Low Odor,	13.62	SCHOOL SPECIALTY	23004859
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	School Smart Mechanical Pencils with Era	4.01	SCHOOL SPECIALTY	23004860
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	School Smart Pencil Boxes, 8-3/8 x 5-5/8	112.11	SCHOOL SPECIALTY	23004857
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	School Smart Pencil Boxes, 8-3/8 x 5-5/8	74.74	SCHOOL SPECIALTY	23004859
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	School Smart Pencil Cap Erasers, Chisel,	3.15	SCHOOL SPECIALTY	23004906
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	School Smart Vertical Pencil Sharpener,	60.70	SCHOOL SPECIALTY	23004906
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	School Smart Washable Art Markers, Conic	45.43	SCHOOL SPECIALTY	23004906
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Set of 5 2.75 Mirrors	28.00	TOOLS 4 READING, LLC	23004863
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Shipping Charges	6.47	SCHOOL SPECIALTY	23004906
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Smart-Fab Non-Woven Fabric Roll, 48 Inch	23.07	SCHOOL SPECIALTY	23005000
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Smart-Fab Non-Woven Fabric Roll, 48 in x	92.28	SCHOOL SPECIALTY	23005000
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Sportime Heavy-Duty Mesh Storage Bag, 24	13.79	SCHOOL SPECIALTY	23004857
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Sportime Jump Rope with Plastic Links, 1	3.89	SCHOOL SPECIALTY	23004857
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Sportime Jump Rope with Plastic Links, 9	6.22	SCHOOL SPECIALTY	23004857
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Spotlight on America - Colonial America	10.00	SCHOOL SPECIALTY	23004857
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Spotlight on America - The Constitution	10.00	SCHOOL SPECIALTY	23004857
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Spotlight on America - Westward Movement	10.40	SCHOOL SPECIALTY	23004857
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	T4R value pack	165.00	TOOLS 4 READING, LLC	23004863
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Teacher Created Resources Multiplication	10.40	SCHOOL SPECIALTY	23004857
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Teacher Created Resources Non-Fiction Re	29.25	SCHOOL SPECIALTY	23004857
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Trend Enterprises Sight Words Bingo - Se	15.59	SCHOOL SPECIALTY	23004903
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Trend Enterprises Sparkle Sticker Animal	12.15	SCHOOL SPECIALTY	23004903
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Trend Enterprises Stinky Stickers, Fun F	9.09	SCHOOL SPECIALTY	23004903
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/29/2023	BIC Round Stic Grip Ballpoint Pen	10.76	OFFICE PRODUCTS ALLIANCE	23005363
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/29/2023	BIC Xtra Strong No. 2 Mechanical Pencils	25.80	OFFICE PRODUCTS ALLIANCE	23005363
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/29/2023	Junior Learning Rainbow Ten Frames	25.98	SCHOOL SPECIALTY	23005293
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/29/2023	Learning Resources Giant Magnetic Base T	37.04	SCHOOL SPECIALTY	23005293
10.4330.1111.6411.42200.4.23	4330 - J A Rogers Elementary	General Supplies	3/29/2023	Post-itreg; Super Sticky Easel Pad	118.47	OFFICE PRODUCTS ALLIANCE	23005363
10.4330.1111.6413.01100.1.23	4330 - J A Rogers Elementary	Art Supplies	1/6/2023	Double potato sack	57.36	SCHOOL HEALTH CORPORATION	23003289
10.4330.1111.6413.01100.1.23	4330 - J A Rogers Elementary	Art Supplies	1/6/2023	Sea critter bean bag set of 6	36.53	SCHOOL HEALTH CORPORATION	23003289
10.4330.1111.6413.01100.1.23	4330 - J A Rogers Elementary	Art Supplies	1/6/2023	The Zone HD 35	194.87	SCHOOL HEALTH CORPORATION	23003289
10.4330.1111.6413.01100.1.23	4330 - J A Rogers Elementary	Art Supplies	1/12/2023	Mr. Sketch Scented Markers, Chisel Tip,	45.42	SCHOOL SPECIALTY	23003713
10.4330.1111.6413.01100.1.23	4330 - J A Rogers Elementary	Art Supplies	1/12/2023	Paper Mate Flair Felt Tip Pens, Bold Tip	38.08	SCHOOL SPECIALTY	23003713
10.4330.1111.6413.01100.1.23	4330 - J A Rogers Elementary	Art Supplies	1/12/2023	Paper Mate InkJoy 300 RT Retractable Bal	16.56	SCHOOL SPECIALTY	23003713
10.4330.1111.6413.01100.1.23	4330 - J A Rogers Elementary	Art Supplies	1/12/2023	Tru-Ray Sulphite Construction Paper, 12	151.11	SCHOOL SPECIALTY	23003713
10.4330.1111.6413.01100.1.23	4330 - J A Rogers Elementary	Art Supplies	2/28/2023	Crayola Standard Crayon Classroom Pack,	116.96	SCHOOL SPECIALTY	23004458
10.4330.1111.6413.01100.1.23	4330 - J A Rogers Elementary	Art Supplies	2/28/2023	Folia Origami Paper, 6 x 6 Inches, Assor	19.88	SCHOOL SPECIALTY	23004458
10.4330.1111.6413.01100.1.23	4330 - J A Rogers Elementary	Art Supplies	2/28/2023	Roylco Animal Skins Rubbing Plates, 7 x	11.50	SCHOOL SPECIALTY	23004458
10.4330.1111.6413.01100.1.23	4330 - J A Rogers Elementary	Art Supplies	2/28/2023	Roylco Leaf Rubbing Plates, 4 x 5 Inches	13.38	SCHOOL SPECIALTY	23004458
10.4330.1111.6413.01100.1.23	4330 - J A Rogers Elementary	Art Supplies	2/28/2023	Sargent Art Watercolor Pencils, Assorted	59.00	SCHOOL SPECIALTY	23004458

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1111.6413.01100.1.23	4330 - J A Rogers Elementary	Art Supplies	2/28/2023	Sax Sulphite Drawing Paper, 60 lb, 9 x 1	62.04	SCHOOL SPECIALTY	23004458
10.4330.1111.6413.01100.1.23	4330 - J A Rogers Elementary	Art Supplies	2/28/2023	Sax Sulphite Drawing Paper, 70 lb, 18 x	169.02	SCHOOL SPECIALTY	23004458
10.4330.1111.6413.01100.1.23	4330 - J A Rogers Elementary	Art Supplies	2/28/2023	School Smart Beveled Block Erasers, Larg	8.28	SCHOOL SPECIALTY	23004458
10.4330.1111.6413.01100.1.23	4330 - J A Rogers Elementary	Art Supplies	2/28/2023	School Smart Hexagonal Pencils, No 2, Pa	98.50	SCHOOL SPECIALTY	23004458
10.4330.1111.6413.01100.1.23	4330 - J A Rogers Elementary	Art Supplies	2/28/2023	School Smart Multicultural Colored Penci	15.48	SCHOOL SPECIALTY	23004458
10.4330.1111.6413.01100.1.23	4330 - J A Rogers Elementary	Art Supplies	2/28/2023	School Smart Non-Toxic Quick-Drying Wate	58.87	SCHOOL SPECIALTY	23004458
10.4330.1111.6413.01100.1.23	4330 - J A Rogers Elementary	Art Supplies	2/28/2023	School Smart Student Paint Palette, 7 In	30.65	SCHOOL SPECIALTY	23004458
10.4330.1111.6413.01100.1.23	4330 - J A Rogers Elementary	Art Supplies	2/28/2023	Scotch Permanent Mounting Tape, Holds 15	49.31	SCHOOL SPECIALTY	23004458
10.4330.1111.6472.01100.1.23	4330 - J A Rogers Elementary	Food	3/13/2023	Crystal Geyser Purified Water - 24 16.9	44.72	OFFICE PRODUCTS ALLIANCE	23005285
10.4330.1111.6496.01100.1.23	4330 - J A Rogers Elementary	Small Equipment/Furniture	3/31/2023	Krystal Thomas,Amzn Mktp Us	789.98		
10.4330.1221.6151.44100.4.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	4,533.90		
10.4330.1221.6151.44100.4.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	4,533.90		
10.4330.1221.6151.44100.4.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	5,101.94		
10.4330.1221.6151.44100.4.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	4,533.90		
10.4330.1221.6151.44100.4.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	4,533.90		
10.4330.1221.6151.44100.4.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	4,533.90		
10.4330.1221.6151.44100.4.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	4,533.90		
10.4330.1221.6171.44100.4.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	23.37		
10.4330.1221.6171.44100.4.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	23.37		
10.4330.1221.6171.44100.4.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	23.37		
10.4330.1221.6171.44100.4.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	23.37		
10.4330.1221.6171.44100.4.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	23.37		
10.4330.1221.6171.44100.4.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	23.37		
10.4330.1221.6171.44100.4.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	23.37		
10.4330.1221.6221.44100.4.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	544.07		
10.4330.1221.6221.44100.4.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	544.07		
10.4330.1221.6221.44100.4.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	544.07		
10.4330.1221.6221.44100.4.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	544.07		
10.4330.1221.6221.44100.4.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	544.07		
10.4330.1221.6221.44100.4.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	544.07		
10.4330.1221.6221.44100.4.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	544.07		
10.4330.1221.6231.44100.4.23	4330 - J A Rogers Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	270.30		
10.4330.1221.6231.44100.4.23	4330 - J A Rogers Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	270.43		
10.4330.1221.6231.44100.4.23	4330 - J A Rogers Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	305.63		
10.4330.1221.6231.44100.4.23	4330 - J A Rogers Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	270.44		
10.4330.1221.6231.44100.4.23	4330 - J A Rogers Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	270.44		
10.4330.1221.6231.44100.4.23	4330 - J A Rogers Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	270.47		
10.4330.1221.6231.44100.4.23	4330 - J A Rogers Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	270.44		
10.4330.1221.6232.44100.4.23	4330 - J A Rogers Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	63.22		
10.4330.1221.6232.44100.4.23	4330 - J A Rogers Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	63.26		
10.4330.1221.6232.44100.4.23	4330 - J A Rogers Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	71.48		
10.4330.1221.6232.44100.4.23	4330 - J A Rogers Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	63.25		
10.4330.1221.6232.44100.4.23	4330 - J A Rogers Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	63.25		
10.4330.1221.6232.44100.4.23	4330 - J A Rogers Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	63.25		
10.4330.1221.6232.44100.4.23	4330 - J A Rogers Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	63.24		
10.4330.1221.6241.44100.4.23	4330 - J A Rogers Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	2,558.53		
10.4330.1221.6241.44100.4.23	4330 - J A Rogers Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	(724.69)		
10.4330.1221.6241.44100.4.23	4330 - J A Rogers Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,555.31		
10.4330.1221.6241.44100.4.23	4330 - J A Rogers Elementary	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	851.77		
10.4330.1221.6261.44100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	59.40		
10.4330.1221.6261.44100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	59.40		
10.4330.1221.6261.44100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	66.84		
10.4330.1221.6261.44100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	59.39		
10.4330.1221.6261.44100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	59.40		
10.4330.1221.6261.44100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	59.40		
10.4330.1221.6261.44100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	59.40		
10.4330.1221.6271.44100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	6.62		
10.4330.1221.6271.44100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	6.62		
10.4330.1221.6271.44100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	7.47		
10.4330.1221.6271.44100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.61		
10.4330.1221.6271.44100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	6.61		
10.4330.1221.6271.44100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	6.62		
10.4330.1221.6271.44100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	6.62		
10.4330.1251.6311.42200.4.23	4330 - J A Rogers Elementary	Purchased Instructional Services	3/7/2023	15 lessons per student; 24 students tota	6,840.00	HOOT READING, INC.	23005045
10.4330.1251.6311.42200.4.23	4330 - J A Rogers Elementary	Purchased Instructional Services	3/7/2023	Baseline comprehensive assessments 1 per	720.00	HOOT READING, INC.	23005045
10.4330.1251.6311.42200.4.23	4330 - J A Rogers Elementary	Purchased Instructional Services	3/7/2023	Hoot reading implementation fee	2,500.00	HOOT READING, INC.	23005045
10.4330.1251.6311.42200.4.23	4330 - J A Rogers Elementary	Purchased Instructional Services	3/7/2023	Lead to read KC program management fee	2,256.00	HOOT READING, INC.	23005045
10.4330.1251.6311.42200.4.23	4330 - J A Rogers Elementary	Purchased Instructional Services	3/7/2023	Progress assessments 1 per student	480.00	HOOT READING, INC.	23005045
10.4330.1251.6411.45100.4.23	4330 - J A Rogers Elementary	General Supplies	1/25/2023	Rogers Teacher Shopping Day 2/18/21 10am	445.65	LAKESHORE LEARNING MATERIALS	22005253
10.4330.1251.6411.45100.4.23	4330 - J A Rogers Elementary	General Supplies	2/28/2023	Copy paper 8.5 x 11 92 BRT	1,899.60	OFFICE PRODUCTS ALLIANCE	23004485
10.4330.1251.6411.45100.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	ACCO Rubber Band Ball	18.26	OFFICE PRODUCTS ALLIANCE	23005114
10.4330.1251.6411.45100.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Astrobrights Inkjet, Laser Printable Mul	19.62	OFFICE PRODUCTS ALLIANCE	23005114
10.4330.1251.6411.45100.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Astrobrights Laser, Inkjet Printable Mul	21.99	OFFICE PRODUCTS ALLIANCE	23005114
10.4330.1251.6411.45100.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Business Source Quality Rubber Bands - S	17.09	OFFICE PRODUCTS ALLIANCE	23005114

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1251.6411.45100.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Neenah Printable Multipurpose Card Stock	52.47	OFFICE PRODUCTS ALLIANCE	23005114
10.4330.1251.6411.45100.4.23	4330 - J A Rogers Elementary	General Supplies	3/13/2023	Sparco Art Project Paper Roll	134.88	OFFICE PRODUCTS ALLIANCE	23005114
10.4330.1251.6451.45100.4.23	4330 - J A Rogers Elementary	Resource Materials	2/16/2023	Dynamath	461.34	SCHOLASTIC INC.	23004712
10.4330.1251.6451.45100.4.23	4330 - J A Rogers Elementary	Resource Materials	2/16/2023	Juniior	153.00	SCHOLASTIC INC.	23004712
10.4330.1251.6451.45100.4.23	4330 - J A Rogers Elementary	Resource Materials	2/16/2023	Junior	339.78	SCHOLASTIC INC.	23004712
10.4330.1251.6451.45100.4.23	4330 - J A Rogers Elementary	Resource Materials	2/16/2023	Lets find out	527.13	SCHOLASTIC INC.	23004712
10.4330.1251.6451.45100.4.23	4330 - J A Rogers Elementary	Resource Materials	2/16/2023	News 1	672.09	SCHOLASTIC INC.	23004712
10.4330.1251.6451.45100.4.23	4330 - J A Rogers Elementary	Resource Materials	2/16/2023	News 2	494.19	SCHOLASTIC INC.	23004712
10.4330.1251.6451.45100.4.23	4330 - J A Rogers Elementary	Resource Materials	2/16/2023	News 3	593.01	SCHOLASTIC INC.	23004712
10.4330.1251.6451.45100.4.23	4330 - J A Rogers Elementary	Resource Materials	2/16/2023	News 4	355.80	SCHOLASTIC INC.	23004712
10.4330.1251.6451.45100.4.23	4330 - J A Rogers Elementary	Resource Materials	2/16/2023	News4	177.90	SCHOLASTIC INC.	23004712
10.4330.1251.6451.45100.4.23	4330 - J A Rogers Elementary	Resource Materials	2/16/2023	Sch news 5/6	296.45	SCHOLASTIC INC.	23004712
10.4330.1251.6451.45100.4.23	4330 - J A Rogers Elementary	Resource Materials	2/16/2023	Science world	379.78	SCHOLASTIC INC.	23004712
10.4330.1251.6451.45100.4.23	4330 - J A Rogers Elementary	Resource Materials	2/16/2023	Sci News 5/6	161.70	SCHOLASTIC INC.	23004712
10.4330.1251.6451.45100.4.23	4330 - J A Rogers Elementary	Resource Materials	2/16/2023	Sci world	759.56	SCHOLASTIC INC.	23004712
10.4330.1251.6451.45100.4.23	4330 - J A Rogers Elementary	Resource Materials	2/16/2023	Scope	989.01	SCHOLASTIC INC.	23004712
10.4330.1251.6451.45100.4.23	4330 - J A Rogers Elementary	Resource Materials	2/16/2023	Superscience	667.35	SCHOLASTIC INC.	23004712
10.4330.1271.6151.01129.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,888.74		
10.4330.1271.6151.01129.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,888.74		
10.4330.1271.6151.01129.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,888.74		
10.4330.1271.6151.01129.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,888.74		
10.4330.1271.6151.01129.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,888.74		
10.4330.1271.6151.01129.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,888.74		
10.4330.1271.6151.01129.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,209.04		
10.4330.1271.6171.01129.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	13.40		
10.4330.1271.6171.01129.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	13.40		
10.4330.1271.6171.01129.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	13.40		
10.4330.1271.6171.01129.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	13.40		
10.4330.1271.6171.01129.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	13.40		
10.4330.1271.6171.01129.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	13.40		
10.4330.1271.6171.01129.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	8.58		
10.4330.1271.6221.01129.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	226.65		
10.4330.1271.6221.01129.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	226.65		
10.4330.1271.6221.01129.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	226.65		
10.4330.1271.6221.01129.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	226.65		
10.4330.1271.6221.01129.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	226.65		
10.4330.1271.6221.01129.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	226.65		
10.4330.1271.6221.01129.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	145.09		
10.4330.1271.6231.01129.1.23	4330 - J A Rogers Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	100.40		
10.4330.1271.6231.01129.1.23	4330 - J A Rogers Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	100.40		
10.4330.1271.6231.01129.1.23	4330 - J A Rogers Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	100.40		
10.4330.1271.6231.01129.1.23	4330 - J A Rogers Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	100.40		
10.4330.1271.6231.01129.1.23	4330 - J A Rogers Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	100.40		
10.4330.1271.6231.01129.1.23	4330 - J A Rogers Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	100.40		
10.4330.1271.6231.01129.1.23	4330 - J A Rogers Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	58.26		
10.4330.1271.6232.01129.1.23	4330 - J A Rogers Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	23.47		
10.4330.1271.6232.01129.1.23	4330 - J A Rogers Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	23.47		
10.4330.1271.6232.01129.1.23	4330 - J A Rogers Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	23.47		
10.4330.1271.6232.01129.1.23	4330 - J A Rogers Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	23.47		
10.4330.1271.6232.01129.1.23	4330 - J A Rogers Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	23.47		
10.4330.1271.6232.01129.1.23	4330 - J A Rogers Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	23.47		
10.4330.1271.6232.01129.1.23	4330 - J A Rogers Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	13.62		
10.4330.1271.6241.01129.1.23	4330 - J A Rogers Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,062.13		
10.4330.1271.6241.01129.1.23	4330 - J A Rogers Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,062.28		
10.4330.1271.6241.01129.1.23	4330 - J A Rogers Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,062.28		
10.4330.1271.6241.01129.1.23	4330 - J A Rogers Elementary	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	681.41		
10.4330.1271.6261.01129.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	24.74		
10.4330.1271.6261.01129.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	24.74		
10.4330.1271.6261.01129.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	24.74		
10.4330.1271.6261.01129.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	24.74		
10.4330.1271.6261.01129.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	24.74		
10.4330.1271.6261.01129.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	24.75		
10.4330.1271.6261.01129.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	15.84		
10.4330.1271.6271.01129.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.84		
10.4330.1271.6271.01129.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.84		
10.4330.1271.6271.01129.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.84		
10.4330.1271.6271.01129.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.84		
10.4330.1271.6271.01129.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.84		
10.4330.1271.6271.01129.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.84		
10.4330.1271.6271.01129.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.82		
10.4330.2134.6151.01451.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,712.92		
10.4330.2134.6151.01451.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,712.92		
10.4330.2134.6151.01451.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,712.92		
10.4330.2134.6151.01451.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,712.92		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.2134.6151.01451.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,712.92		
10.4330.2134.6151.01451.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,712.92		
10.4330.2134.6171.01451.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	19.26		
10.4330.2134.6171.01451.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	19.26		
10.4330.2134.6171.01451.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	19.26		
10.4330.2134.6171.01451.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	19.26		
10.4330.2134.6171.01451.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	19.26		
10.4330.2134.6171.01451.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	19.26		
10.4330.2134.6221.01451.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	325.55		
10.4330.2134.6221.01451.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	325.55		
10.4330.2134.6221.01451.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	325.55		
10.4330.2134.6221.01451.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	325.55		
10.4330.2134.6221.01451.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	325.55		
10.4330.2134.6221.01451.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	325.55		
10.4330.2134.6231.01451.1.23	4330 - J A Rogers Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	165.63		
10.4330.2134.6231.01451.1.23	4330 - J A Rogers Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	165.63		
10.4330.2134.6231.01451.1.23	4330 - J A Rogers Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	165.63		
10.4330.2134.6231.01451.1.23	4330 - J A Rogers Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	165.63		
10.4330.2134.6231.01451.1.23	4330 - J A Rogers Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	165.63		
10.4330.2134.6231.01451.1.23	4330 - J A Rogers Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	165.63		
10.4330.2134.6232.01451.1.23	4330 - J A Rogers Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	38.74		
10.4330.2134.6232.01451.1.23	4330 - J A Rogers Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	38.74		
10.4330.2134.6232.01451.1.23	4330 - J A Rogers Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	38.74		
10.4330.2134.6232.01451.1.23	4330 - J A Rogers Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	38.74		
10.4330.2134.6232.01451.1.23	4330 - J A Rogers Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	38.74		
10.4330.2134.6232.01451.1.23	4330 - J A Rogers Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	38.74		
10.4330.2134.6241.01451.1.23	4330 - J A Rogers Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.4330.2134.6241.01451.1.23	4330 - J A Rogers Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.4330.2134.6241.01451.1.23	4330 - J A Rogers Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.4330.2134.6261.01451.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	35.54		
10.4330.2134.6261.01451.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	35.54		
10.4330.2134.6261.01451.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	35.54		
10.4330.2134.6261.01451.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	35.54		
10.4330.2134.6261.01451.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	35.54		
10.4330.2134.6261.01451.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	35.54		
10.4330.2134.6271.01451.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.07		
10.4330.2134.6271.01451.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.07		
10.4330.2134.6271.01451.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.07		
10.4330.2134.6271.01451.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.07		
10.4330.2134.6271.01451.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.07		
10.4330.2134.6271.01451.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.07		
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	20 fun facts about women in Colonial Ame	19.74	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	20 Things You Didn't Know About Amphibia	20.49	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	20 Things You Didn't Know About Bird Ada	20.49	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	20 Things You Didn't Know About Insect A	20.49	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	20 Things You Didn't Know About Mammal A	20.49	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	20 Things You Didn't Know About Sea Anim	20.49	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	30,000 stitches : the inspiring story of	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	A dinosaur named Ruth : how Ruth Mason d	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	A family for Louie (#1646QB0)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	A letter to Amy (#32649X4)	29.96	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	A sweet smell of roses (#10352W9)	31.56	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Ballet Bruce (#1974GX5)	12.08	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Begin with a bee (#1912QTX)	17.95	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Born curious : 20 girls who grew up to b	18.41	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Brave. Black. First : 50+ African Americ	21.99	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Bruce's big fun day (#1444VS4)	14.01	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Children just like me, a school like min	18.41	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	City spies (#1235ZY4)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Cold turkey (#1632VR7)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Coop knows the scoop (#1377FZ6)	14.98	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Courageous creatures (#1939KQ7)	23.69	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Darkness of dragons [large print] (#1494	22.99	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Dinosaur lady : the daring discoveries o	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Dozens of doughnuts (#1646KB7)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Dragones y tacos (#1234VD7)	15.78	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Dragones y tacos 2 : la continuacion (#1	15.78	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Dragons love tacos (#0393AX5)	35.06	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Dragons love tacos 2 : the sequel (#1398	35.06	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Drop : an adventure through the water cy	17.53	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Escaping peril [large print] (#1494KZ9)	22.99	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Every child a super reader : 7 strengths	31.99	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Every little letter (#1651AB8)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	First day critter jitters (#1650BB9)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001386

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Follow follow : a book of reverso poems	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Free for you and me : what our First Ame	15.77	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Garrett's stores : the innovation of a y	15.74	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Give bees a chance (#1473JU3)	47.34	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Guest : a changeling tale (#1392ZW6)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	I am Jax, protector of the ranch (#1621Y	13.38	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	I am the shark (#1991GP1)	20.99	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	I wanna go home (#0742MQX)	49.95	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Jennie's hat (#30060V3)	29.96	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Jump at the sun : the true life tale of	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Just you and me (#1917MS4)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Kitten for a day (#32388VX)	14.98	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Let Liberty rise! : how America's school	17.53	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Llama Llama red pajama (#23615V0)	41.96	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Madeline Finn and the therapy dog (#1617	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Mambo mucho mambo! : the dance that cros	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Max explains everything. Puppy expert (#	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Memoirs of a tortoise (#1989EV1)	20.28	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Millionaires for the month (#1627WXX)	15.78	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Moon rising [large print] (#1494JZ1)	22.99	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	My fox ate my homework (#1695JHX)	33.98	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Old Mikamba had a farm (#0625TK5)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Our friend hedgehog : the story of us (#	20.28	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Poet, pilgrim, rebel : the story of Anne	18.41	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Pug & Pig and friends (#1804QQ8)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Pug & Pig trick-or-treat (#1487VF9)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Pura's cuentos : how Pura Belpre reshape	35.06	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Raising Lumie (#1646MB1)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Robo-motion : robots that move like anim	29.32	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Rock by rock : the fantastical garden of	20.98	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Roosevelt Banks : good-kid-in-training (	11.34	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Rosie the Riveter : the legacy of an Ame	17.53	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Runaway : the daring escape of Ona Judge	43.36	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Santa Bruce (#1084QN0)	33.30	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Saving the day : Garrett Morgan's life-c	17.53	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Scaredy snacks! (#1688WF1)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Share some kindness, bring some light (#	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Song in a rainstorm : the story of a mus	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Spring stinks (#1620GK2)	38.44	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Summertime sleepers : animals that estiv	20.28	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Talons of power [large print] (#1494CZ0)	22.99	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Thanks for nothing! (#1864DQ6)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	The blackbird girls [large print] (#1774	45.98	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	The brightest night [large print] (#1494	22.99	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	The Bruce swap (#1932YQ4)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	The dangerous gift [large print] (#1737M	22.99	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	The dark secret [large print] (#1494AZ6)	22.99	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	The dragonet prophecy [large print] (#14	22.99	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	The elephant's girl (#1660QE8)	19.99	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	The flames of hope (#1612UU3)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	The hat (#27331D9)	35.06	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	The hidden kingdom [large print] (#1494H	22.99	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	The hive queen [large print] (#1494EZ5)	22.99	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	The incredibly dead pets of Rex Dexter (	13.16	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	The lost continent [large print] (#1494B	22.99	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	The lost heir [large print] (#1494LZ6)	22.99	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	The poison jungle [large print] (#1493ZZ	22.99	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	The traveling camera : Lewis Hine and th	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	The unstoppable Garrett Morgan : invento	36.76	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	To the rescue! : Garrett Morgan undergro	14.18	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Try it! : how Frieda Caplan changed the	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	War stories (#1363AZ9)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	Ways to make sunshine (#1794DN3)	15.78	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	We will rock our classmates (#1685KH1)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	What's in your pocket? : collecting natu	20.98	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	1/12/2023	When stars are scattered (#1168UZ7)	12.14	FOLLETT LIBRARY RESOURCES, INC.	23001386
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	2/28/2023	Red Tales: World War II's Airmen Paperb	478.00	BARNES & NOBLE BOOKSELLERS INC	23003981
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	100 ways to be thankful (#1329ES7)	19.90	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	A dinosaur named Ruth : how Ruth Mason d	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Albert Einstein : genius of space and ti	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Allies (#1117MV2)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Anne Frank : witness to history! (#1807J	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	As cool as it gets (#1753GZ5)	10.49	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Attack of the 50-foot Fly Guy (#1112PV2)	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003354

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	A walk in the words (#1793FX3)	21.37	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Babe Ruth : baseball's all-time best! (#	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Ban this book (#1526EH7)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Be strong (#1944KN6)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Book Cataloging and Processing	90.93	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Buzz Boy and Fly Guy (#0740CD8)	13.67	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Cat problems (#1983CPX)	20.99	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Code of honor (#0820SV5)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Creepy carrots! (#0690GH2)	22.07	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Dav Pilkey (#0934PF8)	21.00	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	El ataque del Hombre Mosca de 15 metros	25.78	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	El principe Hombre Mosca (part of set #A	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Fly Guy and the alienzz (#1510NL1)	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Fly Guy and the Frankenfly (#1020CG3)	13.67	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Fly Guy & Fly Girl. Friendly frenzy (#19	13.94	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Fly Guy & Fly Girl. Friendly frenzy (par	13.94	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Fly Guy & Fly Girl. Night fright (part o	13.94	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Fly Guy meets Fly Girl! (#1020FG5)	13.67	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Fly Guy presents : bats (#0538BU6)	13.37	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Fly guy presents : castles (#1071EE5)	13.37	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Fly Guy presents : dinosaurs (#0538DU0)	13.37	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Fly Guy presents. Dogs (#1823HX4)	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Fly Guy presents : garbage and recycling	13.37	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Fly Guy presents : insects (#1037WG9)	13.37	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Fly guy presents. Monster trucks (#1169P	12.47	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Fly guy presents : police officers (#153	13.37	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Fly Guy presents. Scary creatures! (#135	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Fly guy presents : snakes (#0777CY0)	13.37	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	George Washington : soldier and statesma	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Hate that cat (#07275X4)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Hay un hombre mosca en mi sopa (part of	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Helen Keller : inspiration to everyone!	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Hombre Mosca contra el matamoscas! (part	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Hombre mosca presenta, murcielagos (part	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Hombre Mosca y Chica Mosca. Caceria entr	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Hombre Mosca y Chica Mosca. Terror noctu	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Hombre mosca y Frankenmosca (part of set	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Hugo and the Impossible Thing (#1904QMX)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	I am Batman (#1886RY7)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	I am Dolly Parton (#1632RX7)	14.89	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	I am Gandhi (#1306GH1)	14.89	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	I am George Washington (#1429WB3)	14.89	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	I am I.M. Pei (#1667AS0)	14.89	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	I am Jim Henson (#1307LD1)	14.89	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	I am Leonardo da Vinci (#1162PZ2)	14.89	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	I am Lucille Ball (#0709JU3)	29.78	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	I am Malala Yousafzai (#1908QU0)	14.89	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	I am Marie Curie (#1220JW4)	14.89	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	I am Muhammad Ali (#1908PU3)	14.89	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	I am Neil Armstrong (#1279FN6)	14.89	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	I am Oprah Winfrey (#1666ZS6)	29.78	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	I am Rosa Parks (#0858CM2)	29.78	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	I am Sonia Sotomayor (#1279GN3)	14.89	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	I am Superman (#1886QYX)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	I am Walt Disney (#1220HWX)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	I eat poop (#1943QN3)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	If you miss me (#1943RQ5)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	I'm getting a shark! (#1637HQ9)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Invasion of the unicorns (#1968WYX)	42.74	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	La guerra de la limonada (#0767BP4)	30.74	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Los calzoncillos maleficos (#1524CL2)	19.26	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Nikki Grimes (#0042SRX)	21.00	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Nine, ten : a September 11 story (#0834B	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Norman didn't do it! : (yes, he did.) (#	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Our table (#1944MQ5)	33.30	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Out of my heart [large print] (#1724CV3)	22.99	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Prisoner B-3087 (#0541ZE0)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Refugiado (#1664PA3)	26.17	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Sacagawea : courageous trailblazer! (#16	24.50	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Strong girls gift set [4-item set] (#131	53.62	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Thankful (#1920DSX)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	The bad seed goes to the library (#1669H	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	The bell bandit (#0172KX1)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	The couch potato (#1959HB3)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003354

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	The Electric Slide and Kai (#1897HZ4)	23.47	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	The good egg (#2479AA6)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	The good egg and the talent show (#1669J	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	The good, the bad, and the spooky (#1711	10.49	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	The lemonade crime (#0326VL0)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	The magic trap (#0749GM8)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	There was an old lady who swallowed a ba	14.57	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	There was an old lady who swallowed a ca	14.57	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	There was an old lady who swallowed some	14.57	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	The smart cookie (#1785FSX)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	The sour grape (#1753HZ2)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	This very tree : a story of 9/11, resili	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/28/2023	Two degrees (#1766GX3)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003354
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/31/2023	Krystal Thomas,Amazon.Com*3m2nk33i3 Amzn	107.55		
10.4330.2221.6441.01781.1.23	4330 - J A Rogers Elementary	Library books	3/31/2023	Krystal Thomas,Amazon.Com*ne8im27t3 Amzn	203.40		
10.4330.2411.6151.01100.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,467.00		
10.4330.2411.6151.01100.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,467.00		
10.4330.2411.6151.01100.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,481.67		
10.4330.2411.6151.01100.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,467.00		
10.4330.2411.6151.01100.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,467.00		
10.4330.2411.6151.01100.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,486.56		
10.4330.2411.6151.01100.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,467.00		
10.4330.2411.6168.01100.1.23	4330 - J A Rogers Elementary	Supplemental Pay-Classified	1/31/2023	SEMI 1.31.23 4F	11.25		
10.4330.2411.6168.01100.1.23	4330 - J A Rogers Elementary	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	15.00		
10.4330.2411.6168.01100.1.23	4330 - J A Rogers Elementary	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	15.00		
10.4330.2411.6171.01100.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	10.42		
10.4330.2411.6171.01100.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	10.42		
10.4330.2411.6171.01100.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	10.42		
10.4330.2411.6171.01100.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	10.42		
10.4330.2411.6171.01100.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	10.42		
10.4330.2411.6171.01100.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	10.42		
10.4330.2411.6171.01100.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	10.42		
10.4330.2411.6221.01100.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	176.04		
10.4330.2411.6221.01100.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	176.04		
10.4330.2411.6221.01100.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	176.04		
10.4330.2411.6221.01100.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	176.04		
10.4330.2411.6221.01100.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	176.04		
10.4330.2411.6221.01100.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	176.04		
10.4330.2411.6221.01100.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	176.04		
10.4330.2411.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	90.95		
10.4330.2411.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	90.95		
10.4330.2411.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	0.70		
10.4330.2411.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	91.86		
10.4330.2411.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	90.95		
10.4330.2411.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	90.95		
10.4330.2411.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	93.10		
10.4330.2411.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	91.88		
10.4330.2411.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	21.27		
10.4330.2411.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	21.27		
10.4330.2411.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	0.16		
10.4330.2411.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	21.48		
10.4330.2411.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	21.27		
10.4330.2411.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	21.27		
10.4330.2411.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	21.78		
10.4330.2411.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	21.49		
10.4330.2411.6241.01100.1.23	4330 - J A Rogers Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.4330.2411.6241.01100.1.23	4330 - J A Rogers Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4330.2411.6241.01100.1.23	4330 - J A Rogers Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4330.2411.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	19.22		
10.4330.2411.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	19.22		
10.4330.2411.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	0.15		
10.4330.2411.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	19.41		
10.4330.2411.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	19.22		
10.4330.2411.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	19.22		
10.4330.2411.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	19.67		
10.4330.2411.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	19.42		
10.4330.2411.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.20		
10.4330.2411.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.20		
10.4330.2411.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	0.02		
10.4330.2411.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.22		
10.4330.2411.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.20		
10.4330.2411.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.20		
10.4330.2411.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.25		
10.4330.2411.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.22		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.2411.6361.01100.1.23	4330 - J A Rogers Elementary	Communication	1/5/2023	05_8166743228_ADRIANE BLANKINS	46.15		
10.4330.2411.6361.01100.1.23	4330 - J A Rogers Elementary	Communication	1/5/2023	06_8166743228_ADRIANE BLANKINS	46.15		
10.4330.2411.6361.01100.1.23	4330 - J A Rogers Elementary	Communication	2/28/2023	08_8166743228_ADRIANE BLANKINS	92.16		
10.4330.2411.6361.01100.1.23	4330 - J A Rogers Elementary	Communication	3/13/2023	ROGERS--4330	3.83	LINEAGE MAILING SERVICES LLC	23004876
10.4330.2411.6361.01100.1.23	4330 - J A Rogers Elementary	Communication	3/13/2023	ROGERS--4330	36.42	LINEAGE MAILING SERVICES LLC	23005525
10.4330.2411.6363.01100.1.23	4330 - J A Rogers Elementary	Printing and Binding	1/6/2023	ROGERS	1,279.12	ALL COPY PRODUCTS, INC	23003390
10.4330.2411.6363.01100.1.23	4330 - J A Rogers Elementary	Printing and Binding	2/16/2023	ROGERS	731.45	ALL COPY PRODUCTS, INC	23004019
10.4330.2411.6363.01100.1.23	4330 - J A Rogers Elementary	Printing and Binding	3/28/2023	Orders 130516, 130527 Newsletters 2023-2	340.20	THE PARENT INSTITUTE	23005367
10.4330.2411.6411.01100.1.23	4330 - J A Rogers Elementary	General Supplies	1/12/2023	CM1800 Assembly removable tip	86.41	VARITRONICS LLC	23003292
10.4330.2521.6151.01100.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,026.00		
10.4330.2521.6151.01100.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,026.00		
10.4330.2521.6151.01100.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,026.00		
10.4330.2521.6151.01100.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,026.00		
10.4330.2521.6151.01100.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,026.00		
10.4330.2521.6151.01100.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,026.00		
10.4330.2521.6151.01100.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,026.00		
10.4330.2521.6171.01100.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	19.28		
10.4330.2521.6171.01100.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	19.28		
10.4330.2521.6171.01100.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	19.28		
10.4330.2521.6171.01100.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	19.28		
10.4330.2521.6171.01100.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	19.28		
10.4330.2521.6171.01100.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	19.28		
10.4330.2521.6171.01100.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	19.28		
10.4330.2521.6221.01100.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	123.12		
10.4330.2521.6221.01100.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	123.12		
10.4330.2521.6221.01100.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	123.12		
10.4330.2521.6221.01100.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	123.12		
10.4330.2521.6221.01100.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	123.12		
10.4330.2521.6221.01100.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	123.12		
10.4330.2521.6221.01100.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	123.12		
10.4330.2521.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	61.01		
10.4330.2521.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	61.01		
10.4330.2521.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	61.01		
10.4330.2521.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	61.01		
10.4330.2521.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	61.01		
10.4330.2521.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	61.01		
10.4330.2521.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	63.61		
10.4330.2521.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	14.27		
10.4330.2521.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	14.27		
10.4330.2521.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	14.27		
10.4330.2521.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	14.27		
10.4330.2521.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	14.27		
10.4330.2521.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	14.27		
10.4330.2521.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	14.87		
10.4330.2521.6241.01100.1.23	4330 - J A Rogers Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	425.87		
10.4330.2521.6241.01100.1.23	4330 - J A Rogers Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	425.87		
10.4330.2521.6241.01100.1.23	4330 - J A Rogers Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.87		
10.4330.2521.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	13.44		
10.4330.2521.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	13.44		
10.4330.2521.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	13.44		
10.4330.2521.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	13.44		
10.4330.2521.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	13.44		
10.4330.2521.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	13.44		
10.4330.2521.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	13.44		
10.4330.2521.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.51		
10.4330.2521.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.51		
10.4330.2521.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.51		
10.4330.2521.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.51		
10.4330.2521.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.51		
10.4330.2521.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.51		
10.4330.2521.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.54		
10.4330.2542.6151.02077.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	7,740.92		
10.4330.2542.6151.02077.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/13/2023	INTERIM 1.13.23 ZZ	97.02		
10.4330.2542.6151.02077.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	7,535.82		
10.4330.2542.6151.02077.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	8,274.66		
10.4330.2542.6151.02077.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	7,681.43		
10.4330.2542.6151.02077.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	5,912.29		
10.4330.2542.6151.02077.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	5,731.49		
10.4330.2542.6151.02077.1.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	5,935.17		
10.4330.2542.6161.02077.1.23	4330 - J A Rogers Elementary	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	732.50		
10.4330.2542.6161.02077.1.23	4330 - J A Rogers Elementary	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	716.33		
10.4330.2542.6161.02077.1.23	4330 - J A Rogers Elementary	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	797.18		
10.4330.2542.6161.02077.1.23	4330 - J A Rogers Elementary	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	559.48		
10.4330.2542.6161.02077.1.23	4330 - J A Rogers Elementary	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	489.95		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.2542.6161.02077.1.23	4330 - J A Rogers Elementary	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	726.04		
10.4330.2542.6161.02077.1.23	4330 - J A Rogers Elementary	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	648.42		
10.4330.2542.6171.02077.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	42.62		
10.4330.2542.6171.02077.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	42.67		
10.4330.2542.6171.02077.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	42.68		
10.4330.2542.6171.02077.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	42.68		
10.4330.2542.6171.02077.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	31.57		
10.4330.2542.6171.02077.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	31.56		
10.4330.2542.6171.02077.1.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	31.55		
10.4330.2542.6221.02077.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	875.06		
10.4330.2542.6221.02077.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	876.34		
10.4330.2542.6221.02077.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	876.18		
10.4330.2542.6221.02077.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	875.21		
10.4330.2542.6221.02077.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	688.03		
10.4330.2542.6221.02077.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	687.78		
10.4330.2542.6221.02077.1.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	687.74		
10.4330.2542.6231.02077.1.23	4330 - J A Rogers Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	501.05		
10.4330.2542.6231.02077.1.23	4330 - J A Rogers Elementary	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	6.02		
10.4330.2542.6231.02077.1.23	4330 - J A Rogers Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	487.32		
10.4330.2542.6231.02077.1.23	4330 - J A Rogers Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	538.16		
10.4330.2542.6231.02077.1.23	4330 - J A Rogers Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	486.64		
10.4330.2542.6231.02077.1.23	4330 - J A Rogers Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	388.25		
10.4330.2542.6231.02077.1.23	4330 - J A Rogers Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	393.45		
10.4330.2542.6231.02077.1.23	4330 - J A Rogers Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	408.18		
10.4330.2542.6232.02077.1.23	4330 - J A Rogers Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	117.17		
10.4330.2542.6232.02077.1.23	4330 - J A Rogers Elementary	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	1.41		
10.4330.2542.6232.02077.1.23	4330 - J A Rogers Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	113.96		
10.4330.2542.6232.02077.1.23	4330 - J A Rogers Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	125.86		
10.4330.2542.6232.02077.1.23	4330 - J A Rogers Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	113.80		
10.4330.2542.6232.02077.1.23	4330 - J A Rogers Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	90.79		
10.4330.2542.6232.02077.1.23	4330 - J A Rogers Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	92.02		
10.4330.2542.6232.02077.1.23	4330 - J A Rogers Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	95.46		
10.4330.2542.6241.02077.1.23	4330 - J A Rogers Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	4,260.58		
10.4330.2542.6241.02077.1.23	4330 - J A Rogers Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	4,260.58		
10.4330.2542.6241.02077.1.23	4330 - J A Rogers Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3,408.81		
10.4330.2542.6261.02077.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	111.00		
10.4330.2542.6261.02077.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	1.27		
10.4330.2542.6261.02077.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	108.09		
10.4330.2542.6261.02077.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	118.84		
10.4330.2542.6261.02077.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	107.96		
10.4330.2542.6261.02077.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	83.87		
10.4330.2542.6261.02077.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	84.59		
10.4330.2542.6261.02077.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	86.23		
10.4330.2542.6271.02077.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	12.70		
10.4330.2542.6271.02077.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	0.15		
10.4330.2542.6271.02077.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	12.37		
10.4330.2542.6271.02077.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	13.61		
10.4330.2542.6271.02077.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	12.35		
10.4330.2542.6271.02077.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	9.60		
10.4330.2542.6271.02077.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	9.68		
10.4330.2542.6271.02077.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	9.87		
10.4330.2542.6335.02015.1.23	4330 - J A Rogers Elementary	Water and Sewer	1/3/2023	KC Water Master Bills	2,675.87	CITY OF KANSAS CITY MISSOURI	
10.4330.2542.6335.02015.1.23	4330 - J A Rogers Elementary	Water and Sewer	1/12/2023	KC Water Master Bills	3,689.02	CITY OF KANSAS CITY MISSOURI	
10.4330.2542.6335.02015.1.23	4330 - J A Rogers Elementary	Water and Sewer	1/31/2023	KC WATER ON CC	212.33	CITY OF KANSAS CITY MISSOURI	
10.4330.2542.6335.02015.1.23	4330 - J A Rogers Elementary	Water and Sewer	2/16/2023	KC Water Master Bills	3,300.63	CITY OF KANSAS CITY MISSOURI	
10.4330.2542.6335.02015.1.23	4330 - J A Rogers Elementary	Water and Sewer	2/27/2023	KC WATER ON CC	250.25	CITY OF KANSAS CITY MISSOURI	
10.4330.2542.6335.02015.1.23	4330 - J A Rogers Elementary	Water and Sewer	3/13/2023	KC Water Master Bills	3,886.52	CITY OF KANSAS CITY MISSOURI	
10.4330.2542.6481.02015.1.23	4330 - J A Rogers Elementary	Electric	1/31/2023	KCPL Bank Statement	26,686.68	EVERGY	
10.4330.2542.6481.02015.1.23	4330 - J A Rogers Elementary	Electric	2/28/2023	KCPL Bank Statement	23,858.63	EVERGY	
10.4330.2542.6481.02015.1.23	4330 - J A Rogers Elementary	Electric	3/31/2023	KCPL Bank Statement	20,532.18	EVERGY	
10.4330.2551.6342.01100.1.23	4330 - J A Rogers Elementary	Other Contracted Pupil Transportation-No	2/16/2023		400.07	STUDENT TRANSPORTATION OF AMERICA	
10.4330.3912.6151.45100.4.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,955.25		
10.4330.3912.6151.45100.4.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,955.25		
10.4330.3912.6151.45100.4.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,955.25		
10.4330.3912.6151.45100.4.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,955.25		
10.4330.3912.6151.45100.4.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,955.25		
10.4330.3912.6151.45100.4.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,516.51		
10.4330.3912.6151.45100.4.23	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,039.25		
10.4330.3912.6171.45100.4.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	13.88		
10.4330.3912.6171.45100.4.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	13.88		
10.4330.3912.6171.45100.4.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	13.88		
10.4330.3912.6171.45100.4.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	13.88		
10.4330.3912.6171.45100.4.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	13.88		
10.4330.3912.6171.45100.4.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	14.48		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.3912.6171.45100.4.23	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	14.48		
10.4330.3912.6221.45100.4.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	234.63		
10.4330.3912.6221.45100.4.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	234.63		
10.4330.3912.6221.45100.4.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	234.63		
10.4330.3912.6221.45100.4.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	234.63		
10.4330.3912.6221.45100.4.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	234.63		
10.4330.3912.6221.45100.4.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	416.27		
10.4330.3912.6221.45100.4.23	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	244.71		
10.4330.3912.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	121.23		
10.4330.3912.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	121.23		
10.4330.3912.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	121.23		
10.4330.3912.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	121.23		
10.4330.3912.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	121.23		
10.4330.3912.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	218.02		
10.4330.3912.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	126.43		
10.4330.3912.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	28.35		
10.4330.3912.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	28.35		
10.4330.3912.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	28.35		
10.4330.3912.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.35		
10.4330.3912.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	28.35		
10.4330.3912.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	50.99		
10.4330.3912.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	29.57		
10.4330.3912.6241.45100.4.23	4330 - J A Rogers Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	28.19		
10.4330.3912.6241.45100.4.23	4330 - J A Rogers Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	31.77		
10.4330.3912.6241.45100.4.23	4330 - J A Rogers Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	31.77		
10.4330.3912.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	25.61		
10.4330.3912.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	25.61		
10.4330.3912.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	25.61		
10.4330.3912.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	25.61		
10.4330.3912.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	25.61		
10.4330.3912.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	46.07		
10.4330.3912.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.71		
10.4330.3912.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.93		
10.4330.3912.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.93		
10.4330.3912.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.93		
10.4330.3912.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.93		
10.4330.3912.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.93		
10.4330.3912.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.27		
10.4330.3912.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.06		
10.4330.3912.6472.45100.4.23	4330 - J A Rogers Elementary	Food	1/6/2023	Delivery Chrg	12.51	HYVEE INC (HDQTR)	23003344
10.4330.3912.6472.45100.4.23	4330 - J A Rogers Elementary	Food	1/6/2023	Med fruit tray	26.00	HYVEE INC (HDQTR)	23003344
10.4330.3912.6472.45100.4.23	4330 - J A Rogers Elementary	Food	1/6/2023	Med vegie tray	25.00	HYVEE INC (HDQTR)	23003344
10.4330.3912.6472.45100.4.23	4330 - J A Rogers Elementary	Food	1/6/2023	Signature mini ciabatta trays	70.00	HYVEE INC (HDQTR)	23003344
10.4330.3912.6472.45100.4.23	4330 - J A Rogers Elementary	Food	1/6/2023	Spritz and thumbprint tray cookies	24.99	HYVEE INC (HDQTR)	23003344
10.4330.3912.6472.45100.4.23	4330 - J A Rogers Elementary	Food	2/28/2023	Bone-in platters 6 buff & 6 bbq ranch an	359.40	HYVEE INC (HDQTR)	23004401
10.4330.3912.6472.45100.4.23	4330 - J A Rogers Elementary	Food	2/28/2023	Cookie assorted	59.90	HYVEE INC (HDQTR)	23004401
10.4330.3912.6472.45100.4.23	4330 - J A Rogers Elementary	Food	2/28/2023	Delivery (plus serving utensils)	25.48	HYVEE INC (HDQTR)	23004401
10.4330.3912.6472.45100.4.23	4330 - J A Rogers Elementary	Food	2/28/2023	Roasted potatoes 1 gal size	179.96	HYVEE INC (HDQTR)	23004401
10.4330.3912.6472.45100.4.23	4330 - J A Rogers Elementary	Food	2/28/2023	Smoked baked beans 1 gal size	139.96	HYVEE INC (HDQTR)	23004401
10.4350.1111.6151.01797.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,874.20		
10.4350.1111.6151.01797.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,874.20		
10.4350.1111.6151.01797.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,874.20		
10.4350.1111.6151.01797.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,874.20		
10.4350.1111.6151.01797.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,874.20		
10.4350.1111.6151.01797.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,874.20		
10.4350.1111.6151.01797.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,874.20		
10.4350.1111.6171.01797.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	20.41		
10.4350.1111.6171.01797.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	20.41		
10.4350.1111.6171.01797.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	20.41		
10.4350.1111.6171.01797.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	20.41		
10.4350.1111.6171.01797.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	20.41		
10.4350.1111.6171.01797.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	20.41		
10.4350.1111.6171.01797.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	20.41		
10.4350.1111.6221.01797.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	344.91		
10.4350.1111.6221.01797.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	344.91		
10.4350.1111.6221.01797.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	344.91		
10.4350.1111.6221.01797.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	344.91		
10.4350.1111.6221.01797.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	344.91		
10.4350.1111.6221.01797.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	344.91		
10.4350.1111.6221.01797.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	344.91		
10.4350.1111.6231.01797.1.23	4350 - Foreign Language Academy	OASDI	1/6/2023	BIWK1.6.23 HN	174.07		
10.4350.1111.6231.01797.1.23	4350 - Foreign Language Academy	OASDI	1/20/2023	BIWK 1.20.23 HO	173.98		
10.4350.1111.6231.01797.1.23	4350 - Foreign Language Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	173.79		
10.4350.1111.6231.01797.1.23	4350 - Foreign Language Academy	OASDI	2/17/2023	BIWK 2.17.23 HQ	174.18		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.1111.6231.01797.1.23	4350 - Foreign Language Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	174.07		
10.4350.1111.6231.01797.1.23	4350 - Foreign Language Academy	OASDI	3/17/2023	BIWK 3.17.23 HS	174.42		
10.4350.1111.6231.01797.1.23	4350 - Foreign Language Academy	OASDI	3/31/2023	BIWK 3.31.23 HT	173.53		
10.4350.1111.6232.01797.1.23	4350 - Foreign Language Academy	Medicare	1/6/2023	BIWK1.6.23 HN	40.71		
10.4350.1111.6232.01797.1.23	4350 - Foreign Language Academy	Medicare	1/20/2023	BIWK 1.20.23 HO	40.69		
10.4350.1111.6232.01797.1.23	4350 - Foreign Language Academy	Medicare	2/3/2023	BIWK 2.03.23 HP	40.65		
10.4350.1111.6232.01797.1.23	4350 - Foreign Language Academy	Medicare	2/17/2023	BIWK 2.17.23 HQ	40.74		
10.4350.1111.6232.01797.1.23	4350 - Foreign Language Academy	Medicare	3/3/2023	BIWK 3.3.23 HR	40.70		
10.4350.1111.6232.01797.1.23	4350 - Foreign Language Academy	Medicare	3/17/2023	BIWK 3.17.23 HS	40.79		
10.4350.1111.6232.01797.1.23	4350 - Foreign Language Academy	Medicare	3/31/2023	BIWK 3.31.23 HT	40.58		
10.4350.1111.6241.01797.1.23	4350 - Foreign Language Academy	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,673.42		
10.4350.1111.6241.01797.1.23	4350 - Foreign Language Academy	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,688.54		
10.4350.1111.6241.01797.1.23	4350 - Foreign Language Academy	Employee Insurance	2/17/2023	BIWK 2.17.23 HQ	(15.00)		
10.4350.1111.6241.01797.1.23	4350 - Foreign Language Academy	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,673.54		
10.4350.1111.6241.01797.1.23	4350 - Foreign Language Academy	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	(15.00)		
10.4350.1111.6261.01797.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	37.65		
10.4350.1111.6261.01797.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	37.65		
10.4350.1111.6261.01797.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	37.66		
10.4350.1111.6261.01797.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	37.65		
10.4350.1111.6261.01797.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	37.64		
10.4350.1111.6261.01797.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	37.65		
10.4350.1111.6261.01797.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	37.65		
10.4350.1111.6271.01797.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.29		
10.4350.1111.6271.01797.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	4.30		
10.4350.1111.6271.01797.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.30		
10.4350.1111.6271.01797.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	4.29		
10.4350.1111.6271.01797.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	4.30		
10.4350.1111.6271.01797.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	4.29		
10.4350.1111.6271.01797.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	4.30		
10.4350.1111.6334.01194.1.23	4350 - Foreign Language Academy	Rentals-Equipment/Vehicles	1/6/2023	FOREIGN LANGUAGE BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23003429
10.4350.1111.6334.01194.1.23	4350 - Foreign Language Academy	Rentals-Equipment/Vehicles	2/16/2023	FOREIGN LANGUAGE BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23003865
10.4350.1111.6334.01194.1.23	4350 - Foreign Language Academy	Rentals-Equipment/Vehicles	2/16/2023	FOREIGN LANGUAGE BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23004591
10.4350.1111.6334.01194.1.23	4350 - Foreign Language Academy	Rentals-Equipment/Vehicles	3/13/2023	FOREIGN LANGUAGE BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23005244
10.4350.1111.6391.01797.1.23	4350 - Foreign Language Academy	Other Purchased Services	2/16/2023	Student fees - KC SOE	90.00	SCHOOL OF ECONOMICS	23003717
10.4350.1111.6391.01797.1.23	4350 - Foreign Language Academy	Other Purchased Services	2/28/2023	Student fees - KC SOE	90.00	SCHOOL OF ECONOMICS	23003717
10.4350.1111.6391.01797.1.23	4350 - Foreign Language Academy	Other Purchased Services	3/1/2023	Void Check	(90.00)	SCHOOL OF ECONOMICS	
10.4350.1111.6411.01797.1.23	4350 - Foreign Language Academy	General Supplies	1/12/2023	Dorcy 70 Hour LED Mini Lantern	41.12	STAPLES INC.	23003127
10.4350.1111.6411.01797.1.23	4350 - Foreign Language Academy	General Supplies	1/12/2023	Duracell Optimum AA Alkaline Battery, 18	25.99	STAPLES INC.	23003127
10.4350.1111.6411.01797.1.23	4350 - Foreign Language Academy	General Supplies	1/12/2023	Oxford ShowFolio 2-Pocket Laminated Fold	64.10	STAPLES INC.	23003127
10.4350.1111.6411.01797.1.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Fraser Hill Farm 6.5 Artificial Canyon P	406.99	ODP BUSINESS SOLUTIONS, LLC	23003125
10.4350.1111.6411.01797.1.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Duck Permanent Foam Mounting Tape, White	21.18	STAPLES INC.	23004907
10.4350.1111.6411.01797.1.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Dust-Off Screen Cleaner Spray, Clean, 1.	7.39	STAPLES INC.	23004907
10.4350.1111.6411.01797.1.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Gorilla Tough & Clear Double-Sided Mount	28.58	STAPLES INC.	23004907
10.4350.1111.6411.01797.1.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Staples Clasp & Moistenable Glue Catalog	13.00	STAPLES INC.	23004907
10.4350.1111.6411.01797.1.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Staples EasyClose Catalog Envelopes, 9"L	16.49	STAPLES INC.	23004907
10.4350.1111.6411.01797.1.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Staples Heavy Duty Shipping Packing Tape	142.29	STAPLES INC.	23004907
10.4350.1111.6411.01797.1.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Teacher Created Resources Beautiful Brig	31.19	STAPLES INC.	23004907
10.4350.1111.6411.01797.1.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Teacher Created Resources Floral Bloom P	31.79	STAPLES INC.	23004907
10.4350.1111.6411.01797.1.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Teacher Created Resources Gold Foil & Co	11.99	STAPLES INC.	23004907
10.4350.1111.6411.01797.1.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Teacher Created Resources Pink Blossoms	29.79	STAPLES INC.	23004907
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/12/2023	ALGEBRAIC THINKING GR 2-3	15.99	LAKESHORE LEARNING MATERIALS	23001533
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/12/2023	CLASSROOM MAGNETIC LETTERS KIT	47.49	LAKESHORE LEARNING MATERIALS	23001533
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/12/2023	GIANT SENTENCE BUILDING CUBES	31.34	LAKESHORE LEARNING MATERIALS	23001533
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/12/2023	LOWERCASE TACTILE LETTERS	14.39	LAKESHORE LEARNING MATERIALS	23001533
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/12/2023	MAGNETIC WW EARSERS SET 10	11.99	LAKESHORE LEARNING MATERIALS	23001533
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/12/2023	POP LEARN LETTERS NUMBER GAME	23.99	LAKESHORE LEARNING MATERIALS	23001533
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/12/2023	TABLETOP TEACHING EASEL	85.49	LAKESHORE LEARNING MATERIALS	23001533
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/12/2023	UPPERCASE TACTILE LETTERS	14.39	LAKESHORE LEARNING MATERIALS	23001533
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	ACCO Solid Brass Fasteners, 1" Shank, Br	14.84	STAPLES INC.	23003719
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Ampad Scratch Pads, 4" x 6", Unruled, 10	51.34	STAPLES INC.	23003719
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Avery Printable Color Coding Labels, 3/4	13.24	SCHOOL SPECIALTY	23002813
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Bi silque Ayda Bulletin Board, 48 x 36,	323.04	ODP BUSINESS SOLUTIONS, LLC	23004038
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Carson-Dellosa Flash Cards mdash; Multip	18.78	ODP BUSINESS SOLUTIONS, LLC	23002792
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Carson-Dellosa Interactive Notebooks: Sc	11.29	ODP BUSINESS SOLUTIONS, LLC	23002792
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Crayola Classpack Crayons, 800/Box (52-8	44.63	STAPLES INC.	23003719
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Crayola Colored Pencils, Assorted Colors	15.80	STAPLES INC.	23003719
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Crayola Crayons, Assorted Colors, 24/Box	26.40	STAPLES INC.	23003719
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	DO NOT USE - SKU nameChampion Sports 18"	170.34	STAPLES INC.	23004046
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Duracell Coppertop D Alkaline Batteries,	31.15	STAPLES INC.	23003719
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Educational Advantage Connecting Number	18.32	SCHOOL SPECIALTY	23002813
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Educational Insights The Original Fluore	83.98	STAPLES INC.	23004046
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Excel Rotary Cutters 1.75 In. (45 Mm)	25.59	STAPLES INC.	23004046
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Flipside Unframed Dry-Erase Whiteboard,	39.59	ODP BUSINESS SOLUTIONS, LLC	23002792
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Mesh Sports Ball Carry Net Bag 24" x 3	8.69	STAPLES INC.	23004046

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Melissa & Doug Examine and Treat Pet Vet	38.54	SCHOOL SPECIALTY	23002813
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Office Depot(R) Brand 6-Pocket Poly Fold	45.30	ODP BUSINESS SOLUTIONS, LLC	23002792
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	OfficeMax Grip Binder Clips, Medium, Bla	3.99	ODP BUSINESS SOLUTIONS, LLC	23002792
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Poppin Mini Pocket Notebooks, 3.5" x 5",	21.69	STAPLES INC.	23003719
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Post-it(R) Super Sticky Easel Pads, 25 x	130.57	ODP BUSINESS SOLUTIONS, LLC	23002792
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Post-it Standard Portable Flag, 1/2 x 1-	5.58	SCHOOL SPECIALTY	23002813
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Pressman Toys Checkers Game, Ages 6-18	9.39	ODP BUSINESS SOLUTIONS, LLC	23002792
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Pressman Toys Double Six Wooden Dominoes	10.18	ODP BUSINESS SOLUTIONS, LLC	23002792
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Pressman Toys Tic Tac Toe Board Game, Gr	11.58	ODP BUSINESS SOLUTIONS, LLC	23002792
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Rayovac Fusion Alkaline AAA Batteries --	77.72	SCHOOL SPECIALTY	23002813
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Scholastic Teachers Friend Tape It Up! C	6.98	ODP BUSINESS SOLUTIONS, LLC	23002792
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	School Smart Loop Adaptive Scissors, 8 I	14.01	SCHOOL SPECIALTY	23002813
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Scotch(R) 667 Removable Double-Sided Tap	9.49	ODP BUSINESS SOLUTIONS, LLC	23002792
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Scotch(R) Foam Mounting Tape, 1/2 x 150,	35.16	ODP BUSINESS SOLUTIONS, LLC	23002792
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	Scotch(R) Multipurpose Scissors, 8, Poin	6.59	ODP BUSINESS SOLUTIONS, LLC	23002792
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	SHIPPING	37.03	VARITRONICS LLC	23003720
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	The Pencil Grip Inc Crossover Grips, Ass	39.38	SCHOOL SPECIALTY	23002813
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	1/25/2023	VARIQUEST PERFECTA PAPER HW COATED 24"	599.94	VARITRONICS LLC	23003720
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	2/16/2023	2023 TF Publishing Every Day's A Holiday	17.99	STAPLES INC.	23004045
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	2/16/2023	Barker Creek 17"x22" Moroccan Calendar &	10.39	STAPLES INC.	23004045
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	2/16/2023	Barker Creek Celebrate Valentine's Day B	11.59	STAPLES INC.	23004045
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	2/16/2023	Honeywell 1500-Watt 5118 BTU Portable El	83.24	STAPLES INC.	23004045
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	2/16/2023	PURELL Advanced Refreshing Gel Hand Sani	34.60	STAPLES INC.	23004045
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	2/16/2023	TF Publishing Boho Notepad, 9" x 12", Un	14.29	STAPLES INC.	23004045
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	2/16/2023	TF Publishing Daily Note Block, 4.5" x 4	20.49	STAPLES INC.	23004045
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	2/16/2023	TF Publishing Rainbow Write-on Planner C	8.99	STAPLES INC.	23004045
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	2/16/2023	TRU RED Shredder Lubricant Sheets, 8.5"	16.79	STAPLES INC.	23004046
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Abilitations Sensory Bubble Push-Pops, S	9.74	SCHOOL SPECIALTY	23004772
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Bostitch EZ Squeeze One-Hole Punch, 10 S	6.95	SCHOOL SPECIALTY	23004772
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Bulman 4 Roll Paper Cutter Wall Unit, 36	1,091.97	SCHOOL SPECIALTY	23004773
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Business Source Ticket Punch, Single Hol	14.22	SCHOOL SPECIALTY	23004772
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Canson XL Watercolor Pad, Wireless, 9 x	58.17	SCHOOL SPECIALTY	23004901
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Creativity Street Embroidery Thread, 20	16.70	SCHOOL SPECIALTY	23004901
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Creativity Street Glitter Glue Pens, 10	18.65	SCHOOL SPECIALTY	23004901
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Creativity Street Jumbo Natural Wood Cra	6.10	SCHOOL SPECIALTY	23004901
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Fat Brian Toys Whirly Squigz	22.42	SCHOOL SPECIALTY	23004772
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Folia Origami Paper, 4 x 4 Inches, Assor	9.94	SCHOOL SPECIALTY	23004901
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Frey Scientific Small Plastic Slinky Spr	10.36	SCHOOL SPECIALTY	23004772
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Integra Presharpened No. 2 Pencils	801.30	OFFICE PRODUCTS ALLIANCE	23004896
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Mr Sketch Premium Scented Stix Watercolo	26.76	SCHOOL SPECIALTY	23004772
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Mr. Sketch Scented Markers, Chisel Tip,	15.14	SCHOOL SPECIALTY	23004772
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Neenah Printable Multipurpose Card Stock	69.96	OFFICE PRODUCTS ALLIANCE	23004896
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Ready2Learn Washable Stamp Pad, 3-7/8 x	7.26	SCHOOL SPECIALTY	23004901
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	School Smart 2-Pocket Folder with Fasten	24.00	SCHOOL SPECIALTY	23004772
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	School Smart Hexagonal Pencils, No 2, Pa	24.63	SCHOOL SPECIALTY	23004901
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	School Smart Mini Presentation Boards, 2	360.78	SCHOOL SPECIALTY	23004772
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	School Smart Permanent Marker, Broad Chi	32.49	SCHOOL SPECIALTY	23004901
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	School Smart Recycle Bin, 4 Gallon, Blue	13.84	SCHOOL SPECIALTY	23004901
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	School Smart Ruled Sentence Strips, 3 x	9.10	SCHOOL SPECIALTY	23004901
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	School Smart Washable Marker Classroom P	57.52	SCHOOL SPECIALTY	23004901
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Sharpie Permanent Markers, Ultra Fine Po	34.64	SCHOOL SPECIALTY	23004772
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Sharpie S-Gel, Gel Pens, Medium Point, 0	19.04	SCHOOL SPECIALTY	23004772
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Sportime Heavy-Duty Mesh Storage Bags, 2	613.44	SCHOOL SPECIALTY	23004773
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Zebra Pen Doodler'z Gel Stick Pen, 1.0 m	38.99	SCHOOL SPECIALTY	23004772
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/13/2023	Zebra Pen Doodler'z Gel Stick Pens, Asso	10.39	SCHOOL SPECIALTY	23004772
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/28/2023	Lasko(R) 5775 1500 Watts Electric Cerami	133.78	OFFICE DEPOT INC	23003747
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/28/2023	PERFECTA STP SERIES INK SET QTY 2	629.99	VARITRONICS LLC	23004776
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/28/2023	SHIPPING	16.30	VARITRONICS LLC	23004776
10.4350.1111.6411.42200.4.23	4350 - Foreign Language Academy	General Supplies	3/31/2023	Christy Harrison,Amazon.Com*lt7gh8us3	555.00		
10.4350.1111.6414.01100.1.23	4350 - Foreign Language Academy	Music Supplies	2/18/2023	FANDANGO FESTIVAL VICTOR LOPEZ BAND SET	56.00	JW PEPPER	23004036
10.4350.1111.6414.01100.1.23	4350 - Foreign Language Academy	Music Supplies	2/18/2023	KINGS MOUNTAIN ADVENTURE SCORE HUCKEBY	21.00	JW PEPPER	23004036
10.4350.1111.6414.01100.1.23	4350 - Foreign Language Academy	Music Supplies	2/18/2023	NEWCASTLE MARCH SCORE VINSON	21.00	JW PEPPER	23004036
10.4350.1111.6414.01100.1.23	4350 - Foreign Language Academy	Music Supplies	2/18/2023	SHIPPING	17.99	JW PEPPER	23004036
10.4350.1111.6414.01100.1.23	4350 - Foreign Language Academy	Music Supplies	2/18/2023	WE ARE YOUNG BAND SET AND SCORE	56.00	JW PEPPER	23004036
10.4350.1111.6419.01100.1.23	4350 - Foreign Language Academy	Physical Ed Supplies	1/25/2023	CHAMPRO ST200 VOLLEYBALL	109.18	S & S WORLDWIDE INC	23001451
10.4350.1111.6419.01100.1.23	4350 - Foreign Language Academy	Physical Ed Supplies	1/25/2023	POP UP STORAGE BIN PKG 6	51.70	S & S WORLDWIDE INC	23001451
10.4350.1111.6419.01100.1.23	4350 - Foreign Language Academy	Physical Ed Supplies	1/25/2023	POP UP YOUTH SOCCER EASY PACK	225.61	S & S WORLDWIDE INC	23001451
10.4350.1111.6419.01100.1.23	4350 - Foreign Language Academy	Physical Ed Supplies	1/25/2023	SOFTI BALL 6 INCH	148.04	S & S WORLDWIDE INC	23001451
10.4350.1111.6419.01100.1.23	4350 - Foreign Language Academy	Physical Ed Supplies	1/25/2023	SPECTRUM SCOOTER SET	315.84	S & S WORLDWIDE INC	23001451
10.4350.1111.6419.01100.1.23	4350 - Foreign Language Academy	Physical Ed Supplies	1/25/2023	SPECTRUM SPOT MARKER	37.58	S & S WORLDWIDE INC	23001451
10.4350.1251.6151.45100.4.23	4350 - Foreign Language Academy	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,442.00		
10.4350.1251.6151.45100.4.23	4350 - Foreign Language Academy	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,442.00		
10.4350.1251.6151.45100.4.23	4350 - Foreign Language Academy	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,442.00		
10.4350.1251.6151.45100.4.23	4350 - Foreign Language Academy	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,442.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.1251.6151.45100.4.23	4350 - Foreign Language Academy	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,442.00		
10.4350.1251.6151.45100.4.23	4350 - Foreign Language Academy	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,442.00		
10.4350.1251.6151.45100.4.23	4350 - Foreign Language Academy	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,442.00		
10.4350.1251.6171.45100.4.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	10.24		
10.4350.1251.6171.45100.4.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	10.24		
10.4350.1251.6171.45100.4.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	10.24		
10.4350.1251.6171.45100.4.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	10.24		
10.4350.1251.6171.45100.4.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	10.24		
10.4350.1251.6171.45100.4.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	10.24		
10.4350.1251.6171.45100.4.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	10.24		
10.4350.1251.6221.45100.4.23	4350 - Foreign Language Academy	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	173.04		
10.4350.1251.6221.45100.4.23	4350 - Foreign Language Academy	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	173.04		
10.4350.1251.6221.45100.4.23	4350 - Foreign Language Academy	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	173.04		
10.4350.1251.6221.45100.4.23	4350 - Foreign Language Academy	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	173.04		
10.4350.1251.6221.45100.4.23	4350 - Foreign Language Academy	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	173.04		
10.4350.1251.6221.45100.4.23	4350 - Foreign Language Academy	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	173.04		
10.4350.1251.6221.45100.4.23	4350 - Foreign Language Academy	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	173.04		
10.4350.1251.6231.45100.4.23	4350 - Foreign Language Academy	OASDI	1/6/2023	BIWK1.6.23 HN	89.40		
10.4350.1251.6231.45100.4.23	4350 - Foreign Language Academy	OASDI	1/20/2023	BIWK 1.20.23 HO	89.40		
10.4350.1251.6231.45100.4.23	4350 - Foreign Language Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	89.41		
10.4350.1251.6231.45100.4.23	4350 - Foreign Language Academy	OASDI	2/17/2023	BIWK 2.17.23 HQ	89.41		
10.4350.1251.6231.45100.4.23	4350 - Foreign Language Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	89.40		
10.4350.1251.6231.45100.4.23	4350 - Foreign Language Academy	OASDI	3/17/2023	BIWK 3.17.23 HS	89.40		
10.4350.1251.6231.45100.4.23	4350 - Foreign Language Academy	OASDI	3/31/2023	BIWK 3.31.23 HT	89.40		
10.4350.1251.6232.45100.4.23	4350 - Foreign Language Academy	Medicare	1/6/2023	BIWK1.6.23 HN	20.91		
10.4350.1251.6232.45100.4.23	4350 - Foreign Language Academy	Medicare	1/20/2023	BIWK 1.20.23 HO	20.89		
10.4350.1251.6232.45100.4.23	4350 - Foreign Language Academy	Medicare	2/3/2023	BIWK 2.03.23 HP	20.91		
10.4350.1251.6232.45100.4.23	4350 - Foreign Language Academy	Medicare	2/17/2023	BIWK 2.17.23 HQ	20.91		
10.4350.1251.6232.45100.4.23	4350 - Foreign Language Academy	Medicare	3/3/2023	BIWK 3.3.23 HR	20.91		
10.4350.1251.6232.45100.4.23	4350 - Foreign Language Academy	Medicare	3/17/2023	BIWK 3.17.23 HS	20.92		
10.4350.1251.6232.45100.4.23	4350 - Foreign Language Academy	Medicare	3/31/2023	BIWK 3.31.23 HT	20.91		
10.4350.1251.6241.45100.4.23	4350 - Foreign Language Academy	Employee Insurance	1/6/2023	BIWK1.6.23 HN	12.41		
10.4350.1251.6241.45100.4.23	4350 - Foreign Language Academy	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3.52		
10.4350.1251.6241.45100.4.23	4350 - Foreign Language Academy	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3.52		
10.4350.1251.6261.45100.4.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	18.89		
10.4350.1251.6261.45100.4.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	18.91		
10.4350.1251.6261.45100.4.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	18.90		
10.4350.1251.6261.45100.4.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	18.89		
10.4350.1251.6261.45100.4.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	18.89		
10.4350.1251.6261.45100.4.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	18.88		
10.4350.1251.6261.45100.4.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	18.89		
10.4350.1251.6271.45100.4.23	4350 - Foreign Language Academy	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.16		
10.4350.1251.6271.45100.4.23	4350 - Foreign Language Academy	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.18		
10.4350.1251.6271.45100.4.23	4350 - Foreign Language Academy	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.16		
10.4350.1251.6271.45100.4.23	4350 - Foreign Language Academy	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.17		
10.4350.1251.6271.45100.4.23	4350 - Foreign Language Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.16		
10.4350.1251.6271.45100.4.23	4350 - Foreign Language Academy	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.15		
10.4350.1251.6271.45100.4.23	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.16		
10.4350.1251.6496.45100.4.23	4350 - Foreign Language Academy	Small Equipment/Furniture	1/25/2023	Gaiam Ultimate Balance Ball Chair, Black	399.96	ODP BUSINESS SOLUTIONS, LLC	23004040
10.4350.1271.6151.01129.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,569.40		
10.4350.1271.6151.01129.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,569.40		
10.4350.1271.6151.01129.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,569.40		
10.4350.1271.6151.01129.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,569.40		
10.4350.1271.6151.01129.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,569.40		
10.4350.1271.6151.01129.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,569.40		
10.4350.1271.6151.01129.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,569.40		
10.4350.1271.6171.01129.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	11.14		
10.4350.1271.6171.01129.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	11.14		
10.4350.1271.6171.01129.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	11.14		
10.4350.1271.6171.01129.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	11.14		
10.4350.1271.6171.01129.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	11.14		
10.4350.1271.6171.01129.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	11.14		
10.4350.1271.6171.01129.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	11.14		
10.4350.1271.6221.01129.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	188.33		
10.4350.1271.6221.01129.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	188.33		
10.4350.1271.6221.01129.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	188.33		
10.4350.1271.6221.01129.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	188.33		
10.4350.1271.6221.01129.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	188.33		
10.4350.1271.6221.01129.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	188.33		
10.4350.1271.6221.01129.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	188.33		
10.4350.1271.6231.01129.1.23	4350 - Foreign Language Academy	OASDI	1/6/2023	BIWK1.6.23 HN	96.09		
10.4350.1271.6231.01129.1.23	4350 - Foreign Language Academy	OASDI	1/20/2023	BIWK 1.20.23 HO	96.04		
10.4350.1271.6231.01129.1.23	4350 - Foreign Language Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	95.68		
10.4350.1271.6231.01129.1.23	4350 - Foreign Language Academy	OASDI	2/17/2023	BIWK 2.17.23 HQ	96.13		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.1271.6231.01129.1.23	4350 - Foreign Language Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	96.12		
10.4350.1271.6231.01129.1.23	4350 - Foreign Language Academy	OASDI	3/17/2023	BIWK 3.17.23 HS	96.39		
10.4350.1271.6231.01129.1.23	4350 - Foreign Language Academy	OASDI	3/31/2023	BIWK 3.31.23 HT	96.38		
10.4350.1271.6232.01129.1.23	4350 - Foreign Language Academy	Medicare	1/6/2023	BIWK1.6.23 HN	22.47		
10.4350.1271.6232.01129.1.23	4350 - Foreign Language Academy	Medicare	1/20/2023	BIWK 1.20.23 HO	22.46		
10.4350.1271.6232.01129.1.23	4350 - Foreign Language Academy	Medicare	2/3/2023	BIWK 2.03.23 HP	22.38		
10.4350.1271.6232.01129.1.23	4350 - Foreign Language Academy	Medicare	2/17/2023	BIWK 2.17.23 HQ	22.48		
10.4350.1271.6232.01129.1.23	4350 - Foreign Language Academy	Medicare	3/3/2023	BIWK 3.3.23 HR	22.48		
10.4350.1271.6232.01129.1.23	4350 - Foreign Language Academy	Medicare	3/17/2023	BIWK 3.17.23 HS	22.56		
10.4350.1271.6232.01129.1.23	4350 - Foreign Language Academy	Medicare	3/31/2023	BIWK 3.31.23 HT	22.53		
10.4350.1271.6241.01129.1.23	4350 - Foreign Language Academy	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
10.4350.1271.6241.01129.1.23	4350 - Foreign Language Academy	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4350.1271.6241.01129.1.23	4350 - Foreign Language Academy	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4350.1271.6261.01129.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	20.56		
10.4350.1271.6261.01129.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	20.56		
10.4350.1271.6261.01129.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	20.56		
10.4350.1271.6261.01129.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	20.56		
10.4350.1271.6261.01129.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	20.54		
10.4350.1271.6261.01129.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	20.54		
10.4350.1271.6261.01129.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	20.56		
10.4350.1271.6271.01129.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.35		
10.4350.1271.6271.01129.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.35		
10.4350.1271.6271.01129.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.35		
10.4350.1271.6271.01129.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.35		
10.4350.1271.6271.01129.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.37		
10.4350.1271.6271.01129.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.37		
10.4350.1271.6271.01129.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.36		
10.4350.2134.6151.01451.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,712.92		
10.4350.2134.6151.01451.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,712.92		
10.4350.2134.6151.01451.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,712.92		
10.4350.2134.6151.01451.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,712.92		
10.4350.2134.6151.01451.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,712.92		
10.4350.2134.6151.01451.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,712.92		
10.4350.2134.6171.01451.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	19.26		
10.4350.2134.6171.01451.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	19.26		
10.4350.2134.6171.01451.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	19.26		
10.4350.2134.6171.01451.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	19.26		
10.4350.2134.6171.01451.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	19.26		
10.4350.2134.6171.01451.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	19.26		
10.4350.2134.6221.01451.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	325.55		
10.4350.2134.6221.01451.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	325.55		
10.4350.2134.6221.01451.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	325.55		
10.4350.2134.6221.01451.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	325.55		
10.4350.2134.6221.01451.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	325.55		
10.4350.2134.6221.01451.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	325.55		
10.4350.2134.6231.01451.1.23	4350 - Foreign Language Academy	OASDI	1/13/2023	SEMI 1.13.23 4E	152.07		
10.4350.2134.6231.01451.1.23	4350 - Foreign Language Academy	OASDI	1/31/2023	SEMI 1.31.23 4F	152.07		
10.4350.2134.6231.01451.1.23	4350 - Foreign Language Academy	OASDI	2/15/2023	SEMI 2.15.23 4G	152.07		
10.4350.2134.6231.01451.1.23	4350 - Foreign Language Academy	OASDI	2/28/2023	SEMI 2.28.23 4H	152.07		
10.4350.2134.6231.01451.1.23	4350 - Foreign Language Academy	OASDI	3/15/2023	SEMI 3.15.23 4I	152.07		
10.4350.2134.6231.01451.1.23	4350 - Foreign Language Academy	OASDI	3/31/2023	SEMI 3.31.23 4J	152.07		
10.4350.2134.6232.01451.1.23	4350 - Foreign Language Academy	Medicare	1/13/2023	SEMI 1.13.23 4E	35.56		
10.4350.2134.6232.01451.1.23	4350 - Foreign Language Academy	Medicare	1/31/2023	SEMI 1.31.23 4F	35.56		
10.4350.2134.6232.01451.1.23	4350 - Foreign Language Academy	Medicare	2/15/2023	SEMI 2.15.23 4G	35.56		
10.4350.2134.6232.01451.1.23	4350 - Foreign Language Academy	Medicare	2/28/2023	SEMI 2.28.23 4H	35.56		
10.4350.2134.6232.01451.1.23	4350 - Foreign Language Academy	Medicare	3/15/2023	SEMI 3.15.23 4I	35.56		
10.4350.2134.6232.01451.1.23	4350 - Foreign Language Academy	Medicare	3/31/2023	SEMI 3.31.23 4J	35.56		
10.4350.2134.6241.01451.1.23	4350 - Foreign Language Academy	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.4350.2134.6241.01451.1.23	4350 - Foreign Language Academy	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.4350.2134.6241.01451.1.23	4350 - Foreign Language Academy	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.4350.2134.6261.01451.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	35.54		
10.4350.2134.6261.01451.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	35.54		
10.4350.2134.6261.01451.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	35.54		
10.4350.2134.6261.01451.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	35.54		
10.4350.2134.6261.01451.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	35.54		
10.4350.2134.6261.01451.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	35.54		
10.4350.2134.6271.01451.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.07		
10.4350.2134.6271.01451.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.07		
10.4350.2134.6271.01451.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.07		
10.4350.2134.6271.01451.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.07		
10.4350.2134.6271.01451.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.07		
10.4350.2134.6271.01451.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.07		
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	All Ketchup, No Mustard! (Nugget and Dog	16.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Amanda Gorman	21.45	CHILDREN'S PLUS INC.	23002806

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Amelia Bedelia Cleans Up	21.95	CHILDREN'S PLUS INC.	23003252
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Amelia Bedelia Goes Wild!	21.95	CHILDREN'S PLUS INC.	23003252
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Amelia Bedelia Means Business	21.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Amelia Bedelia Means Business	21.95	CHILDREN'S PLUS INC.	23003252
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Amelia Bedelia Road Trip!	21.95	CHILDREN'S PLUS INC.	23003252
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Amelia Bedelia Sets Sail	21.95	CHILDREN'S PLUS INC.	23003252
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Amelia Bedelia Shapes Up	21.95	CHILDREN'S PLUS INC.	23003252
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Amelia Bedelia Unleashed	21.95	CHILDREN'S PLUS INC.	23003252
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Anne of West Philly: A Modern Graphic Re	24.99	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Apprentice Lord of Darkness	24.99	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Aquanaut	24.99	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Ash and Pikachu: Pokemon Heroes	21.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Bad Seed	18.99	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Bad Seed Goes to the Library	13.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Because of Winn-Dixie (Large Print)	20.99	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Caperucita Roja (Little Red Riding Hood)	21.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Case of the Cracked Compass	22.95	CHILDREN'S PLUS INC.	23003252
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Case of the Cursed Clock Tower	22.95	CHILDREN'S PLUS INC.	23003252
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Case of the Eerie Heirloom	22.95	CHILDREN'S PLUS INC.	23003252
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Case of the Lost Ticket	22.95	CHILDREN'S PLUS INC.	23003252
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Case of the Peculiar Portrait	22.95	CHILDREN'S PLUS INC.	23003252
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Case of the Skeleton Key	22.95	CHILDREN'S PLUS INC.	23003252
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Cenicienta (Cinderella)	21.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Cosmic Adventures of Astrid and Stella	12.99	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Crash Bandicoot: Hero of Wumpa Island	21.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Donkey Kong: Protector of DK Island	21.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Dragons	22.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Encounter	24.99	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Fallout Part 01	20.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Fallout Part 02	20.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Fallout Part 03	20.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Fallout Part 04	20.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Family Conflicts and Changes	27.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Fate of Dr. Eggman Part 01	20.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	First Cat in Space Ate Pizza	15.99	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Francine Poulet Meets the Ghost Raccoon	20.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Frankenstein Doesn""t Plant Petunias (	22.99	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Good Egg and the Talent Show (Bad Seed)	13.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Graveyard Book	17.99	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Hansel y Gretel (Hansel and Gretel)	21.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Human Body Encyclopedia	32.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Ketanji Brown Jackson: Supreme Court Jus	24.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	La otra orilla (#01269J5)	17.99	FOLLETT LIBRARY RESOURCES, INC.	23000645
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Leroy Ninker Saddles Up	20.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Lumberjackula	21.99	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Mario and Luigi: Super Mario Bros Heroes	21.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Me gusta coma soy! = I like myself! (#14	5.99	FOLLETT LIBRARY RESOURCES, INC.	23000645
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Monster Hunter	12.99	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Naomi Osaka	43.44	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Napoleon vs. the Bunnies	17.99	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Naruto: Ninja and Hero	21.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Pac-Man: Arcade Pioneer	21.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Princesa y el guisante (The Princess and	21.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Prunella and the Cursed Skull Ring	18.99	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Ricitos de Oro (Goldilocks)	21.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Samus Aran: Metroid Heroine	21.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Sign Language and School Activities	21.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	S""more Than Meets the Eye! (Nugget an	16.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Social Media and Digital Stress	27.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Sonic: Sonic the Hedgehog Hero	43.90	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Space Encyclopedia	32.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Spy School (Graphic Novel)	24.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Sunny	17.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Unattached Automation Kit (Basic or Prem	5.20	CHILDREN'S PLUS INC.	23003252
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	We Dream of Space	16.99	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Who Is Ketanji Brown Jackson?	14.95	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	1/25/2023	Young Agatha Christie	14.99	CHILDREN'S PLUS INC.	23002806
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Choosing Sides	16.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Fans in the Stands	16.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Force Oversleeps	12.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Homecoming	17.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	In the Zone	38.94	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Jedi Academy	12.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Kelsey the Spy	14.99	CHILDREN'S PLUS INC.	23001054

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Mystery of the Zorse""s Mask	14.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	New Class	12.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Phantom Bully	12.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Principal Strikes Back	12.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Revenge of the Sis: A Christina Starspee	12.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Sabotage Season	17.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Saving the Team	17.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Secret of the Shadow Bandit	14.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Settle the Score	16.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Shaken Up	16.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Spy School	18.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Spy School at Sea	17.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Spy School British Invasion	17.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Spy School Goes South	19.95	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Spy School Project X	17.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Spy School Revolution	17.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Spy School Secret Service	18.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Switching Goals	17.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Under Pressure	18.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Wild Robot	16.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	2/18/2023	Win or Lose	15.99	CHILDREN'S PLUS INC.	23001054
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Amanda Gorman	21.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Axolotls	21.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Bandit Battle	18.49	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Big Day for Baseball	14.95	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Busting Myths About Great White Sharks	21.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Camila the Baking Star	16.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Camila the Dancing Star	16.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Camila the Gaming Star	16.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Camila the Record-Breaking Star	16.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Camila the Singing Star	16.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Camila the Stage Star	16.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Camila the Talent Show Star	16.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Camila the Video Star	16.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Camp Time in California	16.95	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Clone Trouble	18.49	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Crispus Attucks	21.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Currency Control	18.49	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Dangerous Duo	18.49	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Deep Roots	19.49	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Digital Terror	18.49	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Eyes in the Sky	19.49	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Gearhead""s Guide to ATVs	21.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Gearhead""s Guide to BMX Bikes	21.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Gearhead""s Guide to Dirt Bikes	21.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Gearhead""s Guide to Go-Karts	21.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Gearhead""s Guide to Stock Cars	21.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Greta Thunberg	21.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Indigenous Peoples"" Day	21.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Joe Biden	21.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Kamala Harris	21.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Late Lunch with Llamas	14.95	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Megalodon and Other Prehistoric Sharks	21.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Monster Master	18.49	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Music Monster!	18.49	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Other	19.49	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Phantom Hotel	19.49	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Racing Ransom	18.49	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Read All About Dinosaurs	21.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Read All About the Universe	21.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Shark Superpowers	21.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	So You Want To Build a Library	17.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Stallion by Starlight	14.95	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Sunlight on the Snow Leopard	16.95	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	Swimming with Sharks: From Adventurers t	21.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	To the Future, Ben Franklin!	14.95	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	What You Never Knew About Patrick Mahome	21.99	CHILDREN'S PLUS INC.	23001053
10.4350.2221.6441.01781.1.23	4350 - Foreign Language Academy	Library books	3/28/2023	What You Never Knew About Simone Biles	21.99	CHILDREN'S PLUS INC.	23001053
10.4350.2411.6151.01100.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,968.50		
10.4350.2411.6151.01100.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,968.50		
10.4350.2411.6151.01100.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,968.50		
10.4350.2411.6151.01100.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,968.50		
10.4350.2411.6151.01100.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,968.50		
10.4350.2411.6151.01100.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,968.50		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.2411.6151.01100.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,096.33		
10.4350.2411.6171.01100.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	21.08		
10.4350.2411.6171.01100.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	21.08		
10.4350.2411.6171.01100.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	21.08		
10.4350.2411.6171.01100.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	21.08		
10.4350.2411.6171.01100.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	21.08		
10.4350.2411.6171.01100.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	21.08		
10.4350.2411.6171.01100.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	21.08		
10.4350.2411.6221.01100.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	356.22		
10.4350.2411.6221.01100.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	356.22		
10.4350.2411.6221.01100.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	356.22		
10.4350.2411.6221.01100.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	356.22		
10.4350.2411.6221.01100.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	356.22		
10.4350.2411.6221.01100.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	356.22		
10.4350.2411.6221.01100.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	356.22		
10.4350.2411.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	1/6/2023	BIWK1.6.23 HN	181.07		
10.4350.2411.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	1/20/2023	BIWK 1.20.23 HO	181.07		
10.4350.2411.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	181.07		
10.4350.2411.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	2/17/2023	BIWK 2.17.23 HQ	181.07		
10.4350.2411.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	181.07		
10.4350.2411.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	3/17/2023	BIWK 3.17.23 HS	181.07		
10.4350.2411.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	3/31/2023	BIWK 3.31.23 HT	191.97		
10.4350.2411.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	1/6/2023	BIWK1.6.23 HN	42.35		
10.4350.2411.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	1/20/2023	BIWK 1.20.23 HO	42.35		
10.4350.2411.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	2/3/2023	BIWK 2.03.23 HP	42.35		
10.4350.2411.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	2/17/2023	BIWK 2.17.23 HQ	42.35		
10.4350.2411.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	3/3/2023	BIWK 3.3.23 HR	42.35		
10.4350.2411.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	3/17/2023	BIWK 3.17.23 HS	42.35		
10.4350.2411.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	3/31/2023	BIWK 3.31.23 HT	44.89		
10.4350.2411.6241.01100.1.23	4350 - Foreign Language Academy	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,703.54		
10.4350.2411.6241.01100.1.23	4350 - Foreign Language Academy	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.4350.2411.6241.01100.1.23	4350 - Foreign Language Academy	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.4350.2411.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	38.89		
10.4350.2411.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	38.89		
10.4350.2411.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	38.89		
10.4350.2411.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	38.89		
10.4350.2411.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	38.89		
10.4350.2411.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	38.89		
10.4350.2411.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	40.57		
10.4350.2411.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.45		
10.4350.2411.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	4.45		
10.4350.2411.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.45		
10.4350.2411.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	4.45		
10.4350.2411.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	4.45		
10.4350.2411.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	4.45		
10.4350.2411.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	4.64		
10.4350.2411.6361.01100.1.23	4350 - Foreign Language Academy	Communication	2/18/2023	FOREIGN LANGUAGE ACAD.--4350	30.14	LINEAGE MAILING SERVICES LLC	23003902
10.4350.2411.6361.01100.1.23	4350 - Foreign Language Academy	Communication	3/13/2023	FOREIGN LANGUAGE ACAD.--4350	15.39	LINEAGE MAILING SERVICES LLC	23004876
10.4350.2411.6361.01100.1.23	4350 - Foreign Language Academy	Communication	3/13/2023	FOREIGN LANGUAGE ACAD.--4350	41.70	LINEAGE MAILING SERVICES LLC	23005525
10.4350.2411.6363.01100.1.23	4350 - Foreign Language Academy	Printing and Binding	1/6/2023	FOREIGN LANGUAGE	1,387.67	ALL COPY PRODUCTS, INC	23003390
10.4350.2411.6363.01100.1.23	4350 - Foreign Language Academy	Printing and Binding	2/16/2023	FOREIGN LANGUAGE	842.04	ALL COPY PRODUCTS, INC	23004019
10.4350.2521.6151.01100.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,005.75		
10.4350.2521.6151.01100.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,005.75		
10.4350.2521.6151.01100.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,005.75		
10.4350.2521.6151.01100.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,005.75		
10.4350.2521.6151.01100.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,005.75		
10.4350.2521.6151.01100.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,005.75		
10.4350.2521.6151.01100.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,005.75		
10.4350.2521.6171.01100.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	18.90		
10.4350.2521.6171.01100.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	18.90		
10.4350.2521.6171.01100.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	18.90		
10.4350.2521.6171.01100.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	18.90		
10.4350.2521.6171.01100.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	18.90		
10.4350.2521.6171.01100.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	18.90		
10.4350.2521.6171.01100.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	18.90		
10.4350.2521.6221.01100.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	120.69		
10.4350.2521.6221.01100.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	120.69		
10.4350.2521.6221.01100.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	120.69		
10.4350.2521.6221.01100.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	120.69		
10.4350.2521.6221.01100.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	120.69		
10.4350.2521.6221.01100.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	120.69		
10.4350.2521.6221.01100.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	120.69		
10.4350.2521.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	1/6/2023	BIWK1.6.23 HN	58.67		
10.4350.2521.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	1/20/2023	BIWK 1.20.23 HO	58.67		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.2521.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	58.67		
10.4350.2521.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	2/17/2023	BIWK 2.17.23 HQ	58.67		
10.4350.2521.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	58.67		
10.4350.2521.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	3/17/2023	BIWK 3.17.23 HS	58.97		
10.4350.2521.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	3/31/2023	BIWK 3.31.23 HT	62.35		
10.4350.2521.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	1/6/2023	BIWK1.6.23 HN	13.72		
10.4350.2521.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	1/20/2023	BIWK 1.20.23 HO	13.72		
10.4350.2521.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	2/3/2023	BIWK 2.03.23 HP	13.72		
10.4350.2521.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	2/17/2023	BIWK 2.17.23 HQ	13.72		
10.4350.2521.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	3/3/2023	BIWK 3.3.23 HR	13.72		
10.4350.2521.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	3/17/2023	BIWK 3.17.23 HS	13.79		
10.4350.2521.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	3/31/2023	BIWK 3.31.23 HT	14.58		
10.4350.2521.6241.01100.1.23	4350 - Foreign Language Academy	Employee Insurance	1/6/2023	BIWK1.6.23 HN	425.87		
10.4350.2521.6241.01100.1.23	4350 - Foreign Language Academy	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	425.87		
10.4350.2521.6241.01100.1.23	4350 - Foreign Language Academy	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.87		
10.4350.2521.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	13.17		
10.4350.2521.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	13.17		
10.4350.2521.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	13.17		
10.4350.2521.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	13.17		
10.4350.2521.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	13.17		
10.4350.2521.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	13.17		
10.4350.2521.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	13.17		
10.4350.2521.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.45		
10.4350.2521.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.45		
10.4350.2521.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.45		
10.4350.2521.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.45		
10.4350.2521.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.45		
10.4350.2521.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.46		
10.4350.2521.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.51		
10.4350.2542.6151.02077.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	4,549.76		
10.4350.2542.6151.02077.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	1/13/2023	INTERIM 1.13.23 ZZ	120.60		
10.4350.2542.6151.02077.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	4,299.80		
10.4350.2542.6151.02077.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	4,356.53		
10.4350.2542.6151.02077.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	4,264.52		
10.4350.2542.6151.02077.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	4,629.81		
10.4350.2542.6151.02077.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	4,879.35		
10.4350.2542.6151.02077.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	4,827.96		
10.4350.2542.6161.02077.1.23	4350 - Foreign Language Academy	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	1,285.44		
10.4350.2542.6161.02077.1.23	4350 - Foreign Language Academy	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	1,328.24		
10.4350.2542.6161.02077.1.23	4350 - Foreign Language Academy	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	1,139.63		
10.4350.2542.6161.02077.1.23	4350 - Foreign Language Academy	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	1,315.56		
10.4350.2542.6161.02077.1.23	4350 - Foreign Language Academy	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	1,180.84		
10.4350.2542.6161.02077.1.23	4350 - Foreign Language Academy	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	638.76		
10.4350.2542.6161.02077.1.23	4350 - Foreign Language Academy	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	641.93		
10.4350.2542.6171.02077.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	11.42		
10.4350.2542.6171.02077.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	11.42		
10.4350.2542.6171.02077.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	11.42		
10.4350.2542.6171.02077.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	11.42		
10.4350.2542.6171.02077.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	11.42		
10.4350.2542.6171.02077.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	11.42		
10.4350.2542.6171.02077.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	11.42		
10.4350.2542.6221.02077.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	470.23		
10.4350.2542.6221.02077.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	501.50		
10.4350.2542.6221.02077.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	501.50		
10.4350.2542.6221.02077.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	477.86		
10.4350.2542.6221.02077.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	532.64		
10.4350.2542.6221.02077.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	504.57		
10.4350.2542.6221.02077.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	497.26		
10.4350.2542.6231.02077.1.23	4350 - Foreign Language Academy	OASDI	1/6/2023	BIWK1.6.23 HN	361.35		
10.4350.2542.6231.02077.1.23	4350 - Foreign Language Academy	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	7.48		
10.4350.2542.6231.02077.1.23	4350 - Foreign Language Academy	OASDI	1/20/2023	BIWK 1.20.23 HO	348.52		
10.4350.2542.6231.02077.1.23	4350 - Foreign Language Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	340.34		
10.4350.2542.6231.02077.1.23	4350 - Foreign Language Academy	OASDI	2/17/2023	BIWK 2.17.23 HQ	345.55		
10.4350.2542.6231.02077.1.23	4350 - Foreign Language Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	359.85		
10.4350.2542.6231.02077.1.23	4350 - Foreign Language Academy	OASDI	3/17/2023	BIWK 3.17.23 HS	341.69		
10.4350.2542.6231.02077.1.23	4350 - Foreign Language Academy	OASDI	3/31/2023	BIWK 3.31.23 HT	339.13		
10.4350.2542.6232.02077.1.23	4350 - Foreign Language Academy	Medicare	1/6/2023	BIWK1.6.23 HN	84.51		
10.4350.2542.6232.02077.1.23	4350 - Foreign Language Academy	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	1.75		
10.4350.2542.6232.02077.1.23	4350 - Foreign Language Academy	Medicare	1/20/2023	BIWK 1.20.23 HO	81.51		
10.4350.2542.6232.02077.1.23	4350 - Foreign Language Academy	Medicare	2/3/2023	BIWK 2.03.23 HP	79.59		
10.4350.2542.6232.02077.1.23	4350 - Foreign Language Academy	Medicare	2/17/2023	BIWK 2.17.23 HQ	80.81		
10.4350.2542.6232.02077.1.23	4350 - Foreign Language Academy	Medicare	3/3/2023	BIWK 3.3.23 HR	84.17		
10.4350.2542.6232.02077.1.23	4350 - Foreign Language Academy	Medicare	3/17/2023	BIWK 3.17.23 HS	79.91		
10.4350.2542.6232.02077.1.23	4350 - Foreign Language Academy	Medicare	3/31/2023	BIWK 3.31.23 HT	79.31		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.2542.6241.02077.1.23	4350 - Foreign Language Academy	Employee Insurance	1/6/2023	BIWK1.6.23 HN	2,539.17		
10.4350.2542.6241.02077.1.23	4350 - Foreign Language Academy	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2,530.52		
10.4350.2542.6241.02077.1.23	4350 - Foreign Language Academy	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,530.52		
10.4350.2542.6261.02077.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	76.45		
10.4350.2542.6261.02077.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	1.58		
10.4350.2542.6261.02077.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	73.72		
10.4350.2542.6261.02077.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	72.00		
10.4350.2542.6261.02077.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	73.09		
10.4350.2542.6261.02077.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	76.13		
10.4350.2542.6261.02077.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	72.28		
10.4350.2542.6261.02077.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	71.66		
10.4350.2542.6271.02077.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	8.75		
10.4350.2542.6271.02077.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	0.18		
10.4350.2542.6271.02077.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	8.43		
10.4350.2542.6271.02077.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	8.24		
10.4350.2542.6271.02077.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	8.37		
10.4350.2542.6271.02077.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	8.72		
10.4350.2542.6271.02077.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	8.28		
10.4350.2542.6271.02077.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	8.20		
10.4350.2542.6335.02015.1.23	4350 - Foreign Language Academy	Water and Sewer	1/12/2023	KC Water Master Bills	2,742.83	CITY OF KANSAS CITY MISSOURI	
10.4350.2542.6335.02015.1.23	4350 - Foreign Language Academy	Water and Sewer	1/31/2023	KC WATER ON CC	328.15	CITY OF KANSAS CITY MISSOURI	
10.4350.2542.6335.02015.1.23	4350 - Foreign Language Academy	Water and Sewer	1/31/2023		205.59	CITY OF KANSAS CITY MISSOURI	
10.4350.2542.6335.02015.1.23	4350 - Foreign Language Academy	Water and Sewer	2/16/2023	KC Water Master Bills	2,833.30	CITY OF KANSAS CITY MISSOURI	
10.4350.2542.6335.02015.1.23	4350 - Foreign Language Academy	Water and Sewer	3/13/2023	KC Water Master Bills	3,790.59	CITY OF KANSAS CITY MISSOURI	
10.4350.2542.6481.02015.1.23	4350 - Foreign Language Academy	Electric	1/31/2023	KCPL Bank Statement	6,563.46	EVERGY	
10.4350.2542.6481.02015.1.23	4350 - Foreign Language Academy	Electric	2/28/2023	KCPL Bank Statement	6,827.69	EVERGY	
10.4350.2542.6481.02015.1.23	4350 - Foreign Language Academy	Electric	3/31/2023	KCPL Bank Statement	6,785.70	EVERGY	
10.4350.2542.6482.02015.1.23	4350 - Foreign Language Academy	Gas - Natural	1/6/2023	Natural Gas Invoice	1,505.98	WOODRIVER ENERGY LLC	
10.4350.2542.6482.02015.1.23	4350 - Foreign Language Academy	Gas - Natural	1/27/2023	Natural Gas Invoice	5,383.39	WOODRIVER ENERGY LLC	
10.4350.2542.6482.02015.1.23	4350 - Foreign Language Academy	Gas - Natural	3/7/2023	Natural Gas Invoice	6,419.95	WOODRIVER ENERGY LLC	
10.4350.2542.6482.02015.1.23	4350 - Foreign Language Academy	Gas - Natural	3/29/2023	Natural Gas Invoice	2,662.35	WOODRIVER ENERGY LLC	
10.4350.2546.6151.02078.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,823.52		
10.4350.2546.6151.02078.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,920.00		
10.4350.2546.6151.02078.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,759.68		
10.4350.2546.6151.02078.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,503.36		
10.4350.2546.6151.02078.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,920.00		
10.4350.2546.6151.02078.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,855.68		
10.4350.2546.6151.02078.1.23	4350 - Foreign Language Academy	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,289.52		
10.4350.2546.6168.02078.1.23	4350 - Foreign Language Academy	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	215.52		
10.4350.2546.6168.02078.1.23	4350 - Foreign Language Academy	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	394.92		
10.4350.2546.6168.02078.1.23	4350 - Foreign Language Academy	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	559.08		
10.4350.2546.6168.02078.1.23	4350 - Foreign Language Academy	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	581.52		
10.4350.2546.6168.02078.1.23	4350 - Foreign Language Academy	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	666.72		
10.4350.2546.6168.02078.1.23	4350 - Foreign Language Academy	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	635.52		
10.4350.2546.6168.02078.1.23	4350 - Foreign Language Academy	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	432.41		
10.4350.2546.6171.02078.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	34.29		
10.4350.2546.6171.02078.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	36.09		
10.4350.2546.6171.02078.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	33.08		
10.4350.2546.6171.02078.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	28.26		
10.4350.2546.6171.02078.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	36.09		
10.4350.2546.6171.02078.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	34.89		
10.4350.2546.6171.02078.1.23	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	24.25		
10.4350.2546.6221.02078.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	218.82		
10.4350.2546.6221.02078.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	230.40		
10.4350.2546.6221.02078.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	211.16		
10.4350.2546.6221.02078.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	180.40		
10.4350.2546.6221.02078.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	230.40		
10.4350.2546.6221.02078.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	222.68		
10.4350.2546.6221.02078.1.23	4350 - Foreign Language Academy	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	154.74		
10.4350.2546.6231.02078.1.23	4350 - Foreign Language Academy	OASDI	1/6/2023	BIWK1.6.23 HN	119.62		
10.4350.2546.6231.02078.1.23	4350 - Foreign Language Academy	OASDI	1/20/2023	BIWK 1.20.23 HO	136.73		
10.4350.2546.6231.02078.1.23	4350 - Foreign Language Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	137.18		
10.4350.2546.6231.02078.1.23	4350 - Foreign Language Academy	OASDI	2/17/2023	BIWK 2.17.23 HQ	122.58		
10.4350.2546.6231.02078.1.23	4350 - Foreign Language Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	153.86		
10.4350.2546.6231.02078.1.23	4350 - Foreign Language Academy	OASDI	3/17/2023	BIWK 3.17.23 HS	147.66		
10.4350.2546.6231.02078.1.23	4350 - Foreign Language Academy	OASDI	3/31/2023	BIWK 3.31.23 HT	106.76		
10.4350.2546.6232.02078.1.23	4350 - Foreign Language Academy	Medicare	1/6/2023	BIWK1.6.23 HN	27.98		
10.4350.2546.6232.02078.1.23	4350 - Foreign Language Academy	Medicare	1/20/2023	BIWK 1.20.23 HO	31.98		
10.4350.2546.6232.02078.1.23	4350 - Foreign Language Academy	Medicare	2/3/2023	BIWK 2.03.23 HP	32.08		
10.4350.2546.6232.02078.1.23	4350 - Foreign Language Academy	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.68		
10.4350.2546.6232.02078.1.23	4350 - Foreign Language Academy	Medicare	3/3/2023	BIWK 3.3.23 HR	35.98		
10.4350.2546.6232.02078.1.23	4350 - Foreign Language Academy	Medicare	3/17/2023	BIWK 3.17.23 HS	34.53		
10.4350.2546.6232.02078.1.23	4350 - Foreign Language Academy	Medicare	3/31/2023	BIWK 3.31.23 HT	24.97		
10.4350.2546.6241.02078.1.23	4350 - Foreign Language Academy	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.15		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.2546.6241.02078.1.23	4350 - Foreign Language Academy	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.15		
10.4350.2546.6241.02078.1.23	4350 - Foreign Language Academy	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.15		
10.4350.2546.6261.02078.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.71		
10.4350.2546.6261.02078.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	30.33		
10.4350.2546.6261.02078.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	30.38		
10.4350.2546.6261.02078.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	27.31		
10.4350.2546.6261.02078.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	33.89		
10.4350.2546.6261.02078.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	32.63		
10.4350.2546.6261.02078.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	22.56		
10.4350.2546.6271.02078.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.06		
10.4350.2546.6271.02078.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.47		
10.4350.2546.6271.02078.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.48		
10.4350.2546.6271.02078.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.12		
10.4350.2546.6271.02078.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.88		
10.4350.2546.6271.02078.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.74		
10.4350.2546.6271.02078.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.58		
10.4350.2551.6342.01012.1.23	4350 - Foreign Language Academy	Other Contracted Pupil Transportation-No	1/25/2023		1,181.97	STUDENT TRANSPORTATION OF AMERICA	
10.4350.2551.6342.01100.1.23	4350 - Foreign Language Academy	Other Contracted Pupil Transportation-No	2/16/2023		799.12	STUDENT TRANSPORTATION OF AMERICA	
10.4350.6310.5192.06481.1.23	4350 - Foreign Language Academy	GIFTS	1/18/2023	KCPS Education Foundation	(1,000.00)		
10.4450.1111.6334.01194.1.23	4450 - Faxon Elementary	Rentals-Equipment/Vehicles	1/6/2023	FAXON BASE COPIER CHARGE	194.87	ALL COPY PRODUCTS, INC	23003429
10.4450.1111.6334.01194.1.23	4450 - Faxon Elementary	Rentals-Equipment/Vehicles	2/16/2023	FAXON BASE COPIER CHARGE	194.87	ALL COPY PRODUCTS, INC	23003865
10.4450.1111.6334.01194.1.23	4450 - Faxon Elementary	Rentals-Equipment/Vehicles	2/16/2023	FAXON BASE COPIER CHARGE	194.87	ALL COPY PRODUCTS, INC	23004591
10.4450.1111.6334.01194.1.23	4450 - Faxon Elementary	Rentals-Equipment/Vehicles	3/13/2023	FAXON BASE COPIER CHARGE	194.87	ALL COPY PRODUCTS, INC	23005244
10.4450.1111.6411.42200.4.23	4450 - Faxon Elementary	General Supplies	1/12/2023	Replacement Bean Bag Filling, 2 Cubic Fe	43.82	SCHOOL SPECIALTY	23002735
10.4450.1111.6411.42200.4.23	4450 - Faxon Elementary	General Supplies	2/16/2023		144.86	CORZINE, JOEL	
10.4450.1111.6411.42200.4.23	4450 - Faxon Elementary	General Supplies	2/16/2023		43.56	SNIPES KATHLEEN	
10.4450.1111.6413.01100.1.23	4450 - Faxon Elementary	Art Supplies	3/31/2023	Krystal Thomas,Amzn Mktp Us	200.79		
10.4450.1271.6151.01129.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	679.70		
10.4450.1271.6151.01129.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	679.70		
10.4450.1271.6151.01129.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	679.70		
10.4450.1271.6151.01129.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	679.70		
10.4450.1271.6151.01129.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	679.70		
10.4450.1271.6151.01129.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	679.70		
10.4450.1271.6171.01129.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay-Classi	1/6/2023	BIWK1.6.23 HN	4.83		
10.4450.1271.6171.01129.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay-Classi	1/20/2023	BIWK 1.20.23 HO	4.83		
10.4450.1271.6171.01129.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay-Classi	2/3/2023	BIWK 2.03.23 HP	4.83		
10.4450.1271.6171.01129.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay-Classi	2/17/2023	BIWK 2.17.23 HQ	4.83		
10.4450.1271.6171.01129.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay-Classi	3/3/2023	BIWK 3.3.23 HR	4.83		
10.4450.1271.6171.01129.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay-Classi	3/17/2023	BIWK 3.17.23 HS	4.83		
10.4450.1271.6221.01129.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	81.57		
10.4450.1271.6221.01129.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	81.57		
10.4450.1271.6221.01129.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	81.57		
10.4450.1271.6221.01129.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	81.57		
10.4450.1271.6221.01129.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	81.57		
10.4450.1271.6221.01129.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	81.57		
10.4450.1271.6231.01129.1.23	4450 - Faxon Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	42.14		
10.4450.1271.6231.01129.1.23	4450 - Faxon Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	42.14		
10.4450.1271.6231.01129.1.23	4450 - Faxon Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	42.14		
10.4450.1271.6231.01129.1.23	4450 - Faxon Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	42.14		
10.4450.1271.6231.01129.1.23	4450 - Faxon Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	42.14		
10.4450.1271.6231.01129.1.23	4450 - Faxon Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	42.14		
10.4450.1271.6232.01129.1.23	4450 - Faxon Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	9.86		
10.4450.1271.6232.01129.1.23	4450 - Faxon Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	9.86		
10.4450.1271.6232.01129.1.23	4450 - Faxon Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	9.86		
10.4450.1271.6232.01129.1.23	4450 - Faxon Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	9.86		
10.4450.1271.6232.01129.1.23	4450 - Faxon Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	9.86		
10.4450.1271.6232.01129.1.23	4450 - Faxon Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	9.86		
10.4450.1271.6241.01129.1.23	4450 - Faxon Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	380.84		
10.4450.1271.6241.01129.1.23	4450 - Faxon Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	380.90		
10.4450.1271.6241.01129.1.23	4450 - Faxon Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	380.90		
10.4450.1271.6261.01129.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	8.91		
10.4450.1271.6261.01129.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	8.91		
10.4450.1271.6261.01129.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	8.91		
10.4450.1271.6261.01129.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	8.91		
10.4450.1271.6261.01129.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	8.91		
10.4450.1271.6261.01129.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	8.90		
10.4450.1271.6271.01129.1.23	4450 - Faxon Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.02		
10.4450.1271.6271.01129.1.23	4450 - Faxon Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.02		
10.4450.1271.6271.01129.1.23	4450 - Faxon Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.02		
10.4450.1271.6271.01129.1.23	4450 - Faxon Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.02		
10.4450.1271.6271.01129.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.02		
10.4450.1271.6271.01129.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.02		
10.4450.2113.6151.42200.4.23	4450 - Faxon Elementary	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,547.38		
10.4450.2113.6151.42200.4.23	4450 - Faxon Elementary	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,547.38		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4450.2113.6151.42200.4.23	4450 - Faxon Elementary	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,547.38		
10.4450.2113.6151.42200.4.23	4450 - Faxon Elementary	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,547.38		
10.4450.2113.6151.42200.4.23	4450 - Faxon Elementary	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,547.38		
10.4450.2113.6151.42200.4.23	4450 - Faxon Elementary	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,547.38		
10.4450.2113.6171.42200.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	18.09		
10.4450.2113.6171.42200.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	18.09		
10.4450.2113.6171.42200.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	18.09		
10.4450.2113.6171.42200.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	18.09		
10.4450.2113.6171.42200.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	18.09		
10.4450.2113.6171.42200.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	18.09		
10.4450.2113.6221.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	305.69		
10.4450.2113.6221.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	305.69		
10.4450.2113.6221.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	305.69		
10.4450.2113.6221.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	305.69		
10.4450.2113.6221.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	305.69		
10.4450.2113.6221.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	305.69		
10.4450.2113.6231.42200.4.23	4450 - Faxon Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	157.74		
10.4450.2113.6231.42200.4.23	4450 - Faxon Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	157.75		
10.4450.2113.6231.42200.4.23	4450 - Faxon Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	157.74		
10.4450.2113.6231.42200.4.23	4450 - Faxon Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	157.75		
10.4450.2113.6231.42200.4.23	4450 - Faxon Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	157.74		
10.4450.2113.6231.42200.4.23	4450 - Faxon Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	157.75		
10.4450.2113.6232.42200.4.23	4450 - Faxon Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	36.89		
10.4450.2113.6232.42200.4.23	4450 - Faxon Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	36.89		
10.4450.2113.6232.42200.4.23	4450 - Faxon Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	36.89		
10.4450.2113.6232.42200.4.23	4450 - Faxon Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	36.89		
10.4450.2113.6232.42200.4.23	4450 - Faxon Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	36.89		
10.4450.2113.6232.42200.4.23	4450 - Faxon Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	36.89		
10.4450.2113.6241.42200.4.23	4450 - Faxon Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.4450.2113.6241.42200.4.23	4450 - Faxon Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.4450.2113.6241.42200.4.23	4450 - Faxon Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.4450.2113.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	33.37		
10.4450.2113.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	33.37		
10.4450.2113.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	33.37		
10.4450.2113.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	33.37		
10.4450.2113.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	33.37		
10.4450.2113.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	33.37		
10.4450.2113.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.82		
10.4450.2113.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.82		
10.4450.2113.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.82		
10.4450.2113.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.82		
10.4450.2113.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.82		
10.4450.2113.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.82		
10.4450.2134.6151.01451.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,989.75		
10.4450.2134.6151.01451.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,989.75		
10.4450.2134.6151.01451.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,989.75		
10.4450.2134.6151.01451.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,989.75		
10.4450.2134.6151.01451.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,989.75		
10.4450.2134.6151.01451.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,989.75		
10.4450.2134.6151.01451.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,989.75		
10.4450.2134.6171.01451.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	14.13		
10.4450.2134.6171.01451.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	14.13		
10.4450.2134.6171.01451.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	14.13		
10.4450.2134.6171.01451.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	14.13		
10.4450.2134.6171.01451.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	14.13		
10.4450.2134.6171.01451.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	14.13		
10.4450.2134.6171.01451.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	14.13		
10.4450.2134.6221.01451.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	238.77		
10.4450.2134.6221.01451.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	238.77		
10.4450.2134.6221.01451.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	238.77		
10.4450.2134.6221.01451.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	238.77		
10.4450.2134.6221.01451.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	238.77		
10.4450.2134.6221.01451.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	238.77		
10.4450.2134.6221.01451.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	238.77		
10.4450.2134.6231.01451.1.23	4450 - Faxon Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	119.94		
10.4450.2134.6231.01451.1.23	4450 - Faxon Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	120.11		
10.4450.2134.6231.01451.1.23	4450 - Faxon Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	120.11		
10.4450.2134.6231.01451.1.23	4450 - Faxon Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	120.11		
10.4450.2134.6231.01451.1.23	4450 - Faxon Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	120.11		
10.4450.2134.6231.01451.1.23	4450 - Faxon Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	120.11		
10.4450.2134.6231.01451.1.23	4450 - Faxon Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	120.28		
10.4450.2134.6232.01451.1.23	4450 - Faxon Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	28.05		
10.4450.2134.6232.01451.1.23	4450 - Faxon Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	28.09		
10.4450.2134.6232.01451.1.23	4450 - Faxon Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	28.09		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4450.2134.6232.01451.1.23	4450 - Faxon Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.09		
10.4450.2134.6232.01451.1.23	4450 - Faxon Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	28.09		
10.4450.2134.6232.01451.1.23	4450 - Faxon Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	28.09		
10.4450.2134.6232.01451.1.23	4450 - Faxon Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	28.13		
10.4450.2134.6241.01451.1.23	4450 - Faxon Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
10.4450.2134.6241.01451.1.23	4450 - Faxon Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4450.2134.6241.01451.1.23	4450 - Faxon Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4450.2134.6261.01451.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.07		
10.4450.2134.6261.01451.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.07		
10.4450.2134.6261.01451.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.07		
10.4450.2134.6261.01451.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.07		
10.4450.2134.6261.01451.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.07		
10.4450.2134.6261.01451.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.07		
10.4450.2134.6261.01451.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.07		
10.4450.2134.6271.01451.1.23	4450 - Faxon Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.98		
10.4450.2134.6271.01451.1.23	4450 - Faxon Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.98		
10.4450.2134.6271.01451.1.23	4450 - Faxon Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.98		
10.4450.2134.6271.01451.1.23	4450 - Faxon Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.98		
10.4450.2134.6271.01451.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.98		
10.4450.2134.6271.01451.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.98		
10.4450.2134.6271.01451.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.98		
10.4450.2221.6411.01781.1.23	4450 - Faxon Elementary	General Supplies	3/13/2023	EID:0001400::Califone Hearing Safe Heari	40.47	SCHOOL SPECIALTY	23004671
10.4450.2221.6411.01781.1.23	4450 - Faxon Elementary	General Supplies	3/13/2023	EID:0001400::Childcraft Construction Pap	13.49	SCHOOL SPECIALTY	23004671
10.4450.2221.6411.01781.1.23	4450 - Faxon Elementary	General Supplies	3/13/2023	EID:0001400::Crayola Artista II Non-Toxi	31.40	SCHOOL SPECIALTY	23004671
10.4450.2221.6411.01781.1.23	4450 - Faxon Elementary	General Supplies	3/13/2023	EID:0001400::Crayola Large Crayon Classr	65.99	SCHOOL SPECIALTY	23004671
10.4450.2221.6411.01781.1.23	4450 - Faxon Elementary	General Supplies	3/13/2023	EID:0001400::Crayola Washable Marker Cla	90.97	SCHOOL SPECIALTY	23004671
10.4450.2221.6411.01781.1.23	4450 - Faxon Elementary	General Supplies	3/13/2023	EID:0001400::Empress Uncoated Paper Plat	23.82	SCHOOL SPECIALTY	23004671
10.4450.2221.6411.01781.1.23	4450 - Faxon Elementary	General Supplies	3/13/2023	EID:0001400::Lysol Disinfecting Wipes, L	60.07	SCHOOL SPECIALTY	23004671
10.4450.2221.6411.01781.1.23	4450 - Faxon Elementary	General Supplies	3/13/2023	EID:0001400::Paper Mate Flair Felt Tip P	22.79	SCHOOL SPECIALTY	23004671
10.4450.2221.6411.01781.1.23	4450 - Faxon Elementary	General Supplies	3/13/2023	EID:0001400::Saunders Recycled Plastic C	35.97	SCHOOL SPECIALTY	23004671
10.4450.2221.6411.01781.1.23	4450 - Faxon Elementary	General Supplies	3/13/2023	EID:0001400::Sharpie Permanent Markers w	21.97	SCHOOL SPECIALTY	23004671
10.4450.2221.6411.01781.1.23	4450 - Faxon Elementary	General Supplies	3/13/2023	EID:0001400::Teacher Created Resource Ha	6.52	SCHOOL SPECIALTY	23004671
10.4450.2221.6411.01781.1.23	4450 - Faxon Elementary	General Supplies	3/13/2023	EID:0001400::Tru-Ray Extra Large Constru	74.91	SCHOOL SPECIALTY	23004671
10.4450.2221.6411.01781.1.23	4450 - Faxon Elementary	General Supplies	3/13/2023	EID:0001400::Tru-Ray Sulphite Constructi	6.44	SCHOOL SPECIALTY	23004671
10.4450.2221.6411.01781.1.23	4450 - Faxon Elementary	General Supplies	3/28/2023	Brother TZE Premium Matte Laminated Tape	22.39	ODP BUSINESS SOLUTIONS, LLC	23002778
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Abuela's birthday (#0743QS1)	17.04	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	A peek at beaks : tools birds use (#1712	19.99	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	A thing called snow (#1631LS6)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Boogie boogie, y'all (#1710NP3)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Bringing in the New Year (#09392U5)	15.67	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Changing the equation : 50+ US Black wom	18.41	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Christopher Pumpkin (#1279YZ2)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Dinosaur lady : the daring discoveries o	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Do not bring your dragon to the library	17.04	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Don't hug Doug : (he doesn't like it) (#	15.77	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Don't let the pigeon drive the bus! (#15	15.77	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Don't let the pigeon stay up late! (#207	15.77	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Esperanza rising (#21688K8)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Federico and the wolf (#1541WY6)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Grand Canyon (#1285WE6)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Grow : secrets of our DNA (#1715ZB8)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Hey, water! (#1724HS5)	16.68	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	How to find what you're not looking for	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	If you give a moose a muffin (#07469G9)	17.89	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	If you give a mouse a cookie (#04663D8)	17.89	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	If you give a pig a pancake (#28392F5)	17.89	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	It feels good to be yourself : a book ab	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Lola's rules for friendship (#1068EJ5)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Long way down (#1388AH4)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Long way down, the graphic novel (#1755Q	18.41	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Manners in the library (#23097T7)	20.54	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Mya in the middle (part of set #A090111)	14.98	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	My city speaks (#1639VR1)	17.99	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Picture perfect (#0743RS9)	17.04	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Pura's cuentos : how Pura Belpre reshape	17.53	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Red, white, and whole (#1985UM9)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Sal & Gabi break the universe (#1445WS8)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Spirit week showdown (part of set #A0901	14.18	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Splat the Cat and the obstacle course (#	15.77	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Starting from Seneca Falls (#1662BE1)	19.99	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Swim team (#1850BX8)	20.17	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	The beach trip (#1312PB8)	17.04	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	The bell bandit (#0172KX1)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	The king of kindergarten (#1465WU5)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001275

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	The last cuentista (#1939ER1)	18.99	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	The lemonade crime (#0326VL0)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	The lion, the witch, and the wardrobe (#	18.89	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	The power of her pen : the story of grou	17.53	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	The secret recipe (#0604TZ0)	17.04	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	The tide pool waits (#1866DW8)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	The wall of fame game (part of set #A090	14.98	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Try it! : how Frieda Caplan changed the	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	'Twas nochebuena : a Christmas story in	15.77	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	We don't eat our classmates! (#1239WL1)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	What's in your pocket? : collecting natu	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Where are you from? (#1433BU3)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	William Still and his freedom stories :	17.53	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/6/2023	Winter sleep : a hibernation story (#129	17.53	FOLLETT LIBRARY RESOURCES, INC.	23001275
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	A seed grows (#1767VZ5)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Book Cataloging and Processing	45.65	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Christopher Pumpkin (#1279YZ2)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Clark the Shark (#0513DH1)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Delish kids : (super-awesome, crazy-fun,	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Double dare (#1533YF2)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Double vision (#0674SU0)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	El Deafo (#1626ZH4)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Every dog in the neighborhood (#1774VZ1)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Fatima's great outdoors (#1903EM6)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Freewater (#1610HW2)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Ghosts (#1515SAX)	22.81	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Gibberish (#1989FU0)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Grand Canyon (#1285WE6)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Guts (#1571UU5)	22.71	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	How to help a pumpkin grow (#1804PQ0)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Just a girl : a true story of World War	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	King of ragtime : the story of Scott Jop	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	LeBron James : I love challenges! (#2502	20.00	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	LeBron James : NBA superstar and activis	24.04	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Listen : how Evelyn Glennie, a deaf girl	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Little monarchs (#1866HW7)	21.16	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Miss Quinces (#1618CU0)	22.81	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Monster Trouble! (#0767ZX4)	15.74	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	National Geographic kids cookbook : a ye	28.90	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Only one you (#17901S1)	12.17	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Packs : strength in numbers (#1395EW2)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Parker dresses up (#1869ZV9)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Pete the Cat. Rocking field day (#1711QP	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Plant, cook, eat! : a children's cookboo	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Pumpkin pie for Sigd : a holiday tale (#	16.62	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Rodney was a tortoise (#1761JU9)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Room on the broom (#01205L4)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Sharks! : a mighty bite-y history (#1707	22.81	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Sisters (#0999DN0)	22.81	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Smile (#05162V5)	22.81	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Song in the city (#1748GZ1)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Summertime sleepers : animals that estiv	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	The Baby-sitters Club. 2,The truth about	22.81	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	The Baby-sitters club. 4,Claudia and mea	22.81	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	The graveyard book. Volume 1 (#0550KQ9)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	The last straw : kids vs. plastics (#198	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	The most magnificent thing (#0764CM8)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	The one and only Bob (#1629WB2)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	The one and only Ivan (#0790WZ0)	22.81	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	The Polar Express (#0771FW8)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	The thing Lou couldn't do (#1425JE8)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	The very cranky bear (#0838GM0)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	The year we learned to fly (#1768CU2)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Together we ride (#1988PU7)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Treasury of Egyptian mythology : classic	33.90	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Treasury of Greek mythology : classic st	33.90	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Waiting place : when home is lost and a	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Who is the man in the air? : Michael Jor	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Your friend, Parker (#1870AV5)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2221.6441.01781.1.23	4450 - Faxon Elementary	Library books	1/12/2023	Your growling guts and dynamic digestive	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003225
10.4450.2411.6151.01100.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,500.00		
10.4450.2411.6151.01100.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,500.00		
10.4450.2411.6151.01100.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,500.00		
10.4450.2411.6151.01100.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	872.25		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4450.2411.6151.01100.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	872.25		
10.4450.2411.6171.01100.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	10.65		
10.4450.2411.6171.01100.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	10.65		
10.4450.2411.6171.01100.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	10.65		
10.4450.2411.6171.01100.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	6.19		
10.4450.2411.6171.01100.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	6.19		
10.4450.2411.6221.01100.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	180.00		
10.4450.2411.6221.01100.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	180.00		
10.4450.2411.6221.01100.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	180.00		
10.4450.2411.6221.01100.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	104.67		
10.4450.2411.6221.01100.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	104.67		
10.4450.2411.6231.01100.1.23	4450 - Faxon Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	86.70		
10.4450.2411.6231.01100.1.23	4450 - Faxon Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	86.70		
10.4450.2411.6231.01100.1.23	4450 - Faxon Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	93.00		
10.4450.2411.6231.01100.1.23	4450 - Faxon Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	54.08		
10.4450.2411.6231.01100.1.23	4450 - Faxon Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	54.08		
10.4450.2411.6232.01100.1.23	4450 - Faxon Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	20.28		
10.4450.2411.6232.01100.1.23	4450 - Faxon Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	20.28		
10.4450.2411.6232.01100.1.23	4450 - Faxon Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	21.75		
10.4450.2411.6232.01100.1.23	4450 - Faxon Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	12.65		
10.4450.2411.6232.01100.1.23	4450 - Faxon Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	12.65		
10.4450.2411.6241.01100.1.23	4450 - Faxon Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	821.79		
10.4450.2411.6261.01100.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	19.65		
10.4450.2411.6261.01100.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	19.65		
10.4450.2411.6261.01100.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	19.65		
10.4450.2411.6261.01100.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	11.43		
10.4450.2411.6261.01100.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	11.43		
10.4450.2411.6271.01100.1.23	4450 - Faxon Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.25		
10.4450.2411.6271.01100.1.23	4450 - Faxon Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.25		
10.4450.2411.6271.01100.1.23	4450 - Faxon Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.25		
10.4450.2411.6271.01100.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.31		
10.4450.2411.6271.01100.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.31		
10.4450.2411.6363.01100.1.23	4450 - Faxon Elementary	Printing and Binding	1/6/2023	FAXON	300.29	ALL COPY PRODUCTS, INC	23003390
10.4450.2411.6363.01100.1.23	4450 - Faxon Elementary	Printing and Binding	2/16/2023	FAXON	184.72	ALL COPY PRODUCTS, INC	23004019
10.4450.2521.6151.01100.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	440.06		
10.4450.2521.6151.01100.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	440.06		
10.4450.2521.6151.01100.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	440.06		
10.4450.2521.6151.01100.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	440.06		
10.4450.2521.6151.01100.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	440.06		
10.4450.2521.6151.01100.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	440.06		
10.4450.2521.6151.01100.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	440.06		
10.4450.2521.6171.01100.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	3.13		
10.4450.2521.6171.01100.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	3.13		
10.4450.2521.6171.01100.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	3.13		
10.4450.2521.6171.01100.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	3.13		
10.4450.2521.6171.01100.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	3.13		
10.4450.2521.6171.01100.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	3.13		
10.4450.2521.6171.01100.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	3.13		
10.4450.2521.6221.01100.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	52.80		
10.4450.2521.6221.01100.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	52.80		
10.4450.2521.6221.01100.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	52.80		
10.4450.2521.6221.01100.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	52.80		
10.4450.2521.6221.01100.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	52.80		
10.4450.2521.6221.01100.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	52.80		
10.4450.2521.6221.01100.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	52.80		
10.4450.2521.6231.01100.1.23	4450 - Faxon Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	27.22		
10.4450.2521.6231.01100.1.23	4450 - Faxon Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	27.22		
10.4450.2521.6231.01100.1.23	4450 - Faxon Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	27.22		
10.4450.2521.6231.01100.1.23	4450 - Faxon Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	27.22		
10.4450.2521.6231.01100.1.23	4450 - Faxon Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	27.22		
10.4450.2521.6231.01100.1.23	4450 - Faxon Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	27.22		
10.4450.2521.6231.01100.1.23	4450 - Faxon Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	27.29		
10.4450.2521.6232.01100.1.23	4450 - Faxon Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	6.37		
10.4450.2521.6232.01100.1.23	4450 - Faxon Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	6.37		
10.4450.2521.6232.01100.1.23	4450 - Faxon Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	6.37		
10.4450.2521.6232.01100.1.23	4450 - Faxon Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	6.37		
10.4450.2521.6232.01100.1.23	4450 - Faxon Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	6.37		
10.4450.2521.6232.01100.1.23	4450 - Faxon Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	6.37		
10.4450.2521.6232.01100.1.23	4450 - Faxon Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	6.38		
10.4450.2521.6241.01100.1.23	4450 - Faxon Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	205.43		
10.4450.2521.6241.01100.1.23	4450 - Faxon Elementary	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	7.50		
10.4450.2521.6241.01100.1.23	4450 - Faxon Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	212.93		
10.4450.2521.6241.01100.1.23	4450 - Faxon Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	212.93		
10.4450.2521.6261.01100.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	5.77		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4450.2521.6261.01100.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	5.77		
10.4450.2521.6261.01100.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	5.77		
10.4450.2521.6261.01100.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	5.77		
10.4450.2521.6261.01100.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	5.77		
10.4450.2521.6261.01100.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	5.77		
10.4450.2521.6261.01100.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	5.77		
10.4450.2521.6271.01100.1.23	4450 - Faxon Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.66		
10.4450.2521.6271.01100.1.23	4450 - Faxon Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.66		
10.4450.2521.6271.01100.1.23	4450 - Faxon Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.66		
10.4450.2521.6271.01100.1.23	4450 - Faxon Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.66		
10.4450.2521.6271.01100.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.66		
10.4450.2521.6271.01100.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.66		
10.4450.2521.6271.01100.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.66		
10.4450.2542.6151.02077.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,554.25		
10.4450.2542.6151.02077.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,951.25		
10.4450.2542.6151.02077.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,403.50		
10.4450.2542.6151.02077.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,870.83		
10.4450.2542.6151.02077.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,614.55		
10.4450.2542.6151.02077.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,867.81		
10.4450.2542.6151.02077.1.23	4450 - Faxon Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,750.23		
10.4450.2542.6171.02077.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	8.89		
10.4450.2542.6171.02077.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	8.89		
10.4450.2542.6171.02077.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	8.89		
10.4450.2542.6171.02077.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	8.89		
10.4450.2542.6171.02077.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	8.89		
10.4450.2542.6171.02077.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	8.89		
10.4450.2542.6171.02077.1.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	8.89		
10.4450.2542.6221.02077.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	343.30		
10.4450.2542.6221.02077.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	343.30		
10.4450.2542.6221.02077.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	343.30		
10.4450.2542.6221.02077.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	343.30		
10.4450.2542.6221.02077.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	343.30		
10.4450.2542.6221.02077.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	343.30		
10.4450.2542.6221.02077.1.23	4450 - Faxon Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	343.30		
10.4450.2542.6231.02077.1.23	4450 - Faxon Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	220.09		
10.4450.2542.6231.02077.1.23	4450 - Faxon Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	182.70		
10.4450.2542.6231.02077.1.23	4450 - Faxon Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	210.74		
10.4450.2542.6231.02077.1.23	4450 - Faxon Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	239.72		
10.4450.2542.6231.02077.1.23	4450 - Faxon Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	223.83		
10.4450.2542.6231.02077.1.23	4450 - Faxon Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	239.53		
10.4450.2542.6231.02077.1.23	4450 - Faxon Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	232.51		
10.4450.2542.6232.02077.1.23	4450 - Faxon Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	51.47		
10.4450.2542.6232.02077.1.23	4450 - Faxon Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	42.73		
10.4450.2542.6232.02077.1.23	4450 - Faxon Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	49.29		
10.4450.2542.6232.02077.1.23	4450 - Faxon Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	56.06		
10.4450.2542.6232.02077.1.23	4450 - Faxon Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	52.35		
10.4450.2542.6232.02077.1.23	4450 - Faxon Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	56.02		
10.4450.2542.6232.02077.1.23	4450 - Faxon Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	54.38		
10.4450.2542.6241.02077.1.23	4450 - Faxon Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,703.54		
10.4450.2542.6241.02077.1.23	4450 - Faxon Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.4450.2542.6241.02077.1.23	4450 - Faxon Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.4450.2542.6261.02077.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	46.56		
10.4450.2542.6261.02077.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	38.66		
10.4450.2542.6261.02077.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	44.58		
10.4450.2542.6261.02077.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	50.71		
10.4450.2542.6261.02077.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	47.35		
10.4450.2542.6261.02077.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	50.67		
10.4450.2542.6261.02077.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	49.13		
10.4450.2542.6271.02077.1.23	4450 - Faxon Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.33		
10.4450.2542.6271.02077.1.23	4450 - Faxon Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	4.43		
10.4450.2542.6271.02077.1.23	4450 - Faxon Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.11		
10.4450.2542.6271.02077.1.23	4450 - Faxon Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.81		
10.4450.2542.6271.02077.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.42		
10.4450.2542.6271.02077.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.80		
10.4450.2542.6271.02077.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.63		
10.4450.2542.6335.02015.1.23	4450 - Faxon Elementary	Water and Sewer	1/31/2023	KC WATER ON CC	2,239.42	CITY OF KANSAS CITY MISSOURI	
10.4450.2542.6335.02015.1.23	4450 - Faxon Elementary	Water and Sewer	2/27/2023	KC WATER ON CC	1,670.79	CITY OF KANSAS CITY MISSOURI	
10.4450.2542.6481.02015.1.23	4450 - Faxon Elementary	Electric	1/31/2023	KCPL Bank Statement	3,525.83	EVERGY	
10.4450.2542.6481.02015.1.23	4450 - Faxon Elementary	Electric	2/28/2023	KCPL Bank Statement	3,549.94	EVERGY	
10.4450.2542.6481.02015.1.23	4450 - Faxon Elementary	Electric	3/31/2023	KCPL Bank Statement	3,253.16	EVERGY	
10.4450.2542.6482.02015.1.23	4450 - Faxon Elementary	Gas - Natural	1/6/2023	Natural Gas Invoice	207.75	WOODRIVER ENERGY LLC	
10.4450.2542.6482.02015.1.23	4450 - Faxon Elementary	Gas - Natural	1/27/2023	Natural Gas Invoice	193.28	WOODRIVER ENERGY LLC	
10.4450.2542.6482.02015.1.23	4450 - Faxon Elementary	Gas - Natural	3/7/2023	Natural Gas Invoice	766.24	WOODRIVER ENERGY LLC	
10.4450.2542.6482.02015.1.23	4450 - Faxon Elementary	Gas - Natural	3/29/2023	Natural Gas Invoice	1,587.14	WOODRIVER ENERGY LLC	

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4450.2551.6342.01100.1.23	4450 - Faxon Elementary	Other Contracted Pupil Transportation-No	2/16/2023		511.49	STUDENT TRANSPORTATION OF AMERICA	
10.4450.2551.6342.01100.1.23	4450 - Faxon Elementary	Other Contracted Pupil Transportation-No	3/17/2023	Faxon Field Trip	365.70	KCTG-CAREY KC	23005278
10.4450.2551.6342.01100.1.23	4450 - Faxon Elementary	Other Contracted Pupil Transportation-No	3/17/2023		182.85	STUDENT TRANSPORTATION OF AMERICA	
10.4450.3912.6151.45100.4.23	4450 - Faxon Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,368.75		
10.4450.3912.6151.45100.4.23	4450 - Faxon Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,368.75		
10.4450.3912.6151.45100.4.23	4450 - Faxon Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,368.75		
10.4450.3912.6151.45100.4.23	4450 - Faxon Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,368.75		
10.4450.3912.6151.45100.4.23	4450 - Faxon Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,368.75		
10.4450.3912.6151.45100.4.23	4450 - Faxon Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,368.75		
10.4450.3912.6151.45100.4.23	4450 - Faxon Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,368.75		
10.4450.3912.6171.45100.4.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	9.72		
10.4450.3912.6171.45100.4.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	9.72		
10.4450.3912.6171.45100.4.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	9.72		
10.4450.3912.6171.45100.4.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	9.72		
10.4450.3912.6171.45100.4.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	9.72		
10.4450.3912.6171.45100.4.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	9.72		
10.4450.3912.6171.45100.4.23	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	9.72		
10.4450.3912.6221.45100.4.23	4450 - Faxon Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	164.25		
10.4450.3912.6221.45100.4.23	4450 - Faxon Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	164.25		
10.4450.3912.6221.45100.4.23	4450 - Faxon Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	164.25		
10.4450.3912.6221.45100.4.23	4450 - Faxon Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	164.25		
10.4450.3912.6221.45100.4.23	4450 - Faxon Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	164.25		
10.4450.3912.6221.45100.4.23	4450 - Faxon Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	164.25		
10.4450.3912.6221.45100.4.23	4450 - Faxon Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	164.25		
10.4450.3912.6231.45100.4.23	4450 - Faxon Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	86.05		
10.4450.3912.6231.45100.4.23	4450 - Faxon Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	84.72		
10.4450.3912.6231.45100.4.23	4450 - Faxon Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	84.72		
10.4450.3912.6231.45100.4.23	4450 - Faxon Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	84.72		
10.4450.3912.6231.45100.4.23	4450 - Faxon Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	84.72		
10.4450.3912.6231.45100.4.23	4450 - Faxon Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	84.72		
10.4450.3912.6231.45100.4.23	4450 - Faxon Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	84.86		
10.4450.3912.6232.45100.4.23	4450 - Faxon Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	20.12		
10.4450.3912.6232.45100.4.23	4450 - Faxon Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	19.81		
10.4450.3912.6232.45100.4.23	4450 - Faxon Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	19.81		
10.4450.3912.6232.45100.4.23	4450 - Faxon Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	19.81		
10.4450.3912.6232.45100.4.23	4450 - Faxon Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	19.81		
10.4450.3912.6232.45100.4.23	4450 - Faxon Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	19.81		
10.4450.3912.6232.45100.4.23	4450 - Faxon Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	19.85		
10.4450.3912.6241.45100.4.23	4450 - Faxon Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	848.19		
10.4450.3912.6241.45100.4.23	4450 - Faxon Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4450.3912.6241.45100.4.23	4450 - Faxon Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4450.3912.6261.45100.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	17.93		
10.4450.3912.6261.45100.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	17.93		
10.4450.3912.6261.45100.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	17.93		
10.4450.3912.6261.45100.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	17.93		
10.4450.3912.6261.45100.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	17.93		
10.4450.3912.6261.45100.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	17.93		
10.4450.3912.6261.45100.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	17.93		
10.4450.3912.6271.45100.4.23	4450 - Faxon Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.05		
10.4450.3912.6271.45100.4.23	4450 - Faxon Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.05		
10.4450.3912.6271.45100.4.23	4450 - Faxon Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.05		
10.4450.3912.6271.45100.4.23	4450 - Faxon Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.05		
10.4450.3912.6271.45100.4.23	4450 - Faxon Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.05		
10.4450.3912.6271.45100.4.23	4450 - Faxon Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.05		
10.4450.3912.6271.45100.4.23	4450 - Faxon Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.05		
10.4450.6310.5192.06480.1.23	4450 - Faxon Elementary	GIFTS	3/7/2023	Faxon Refund	(150.00)		
10.4451.2542.6335.02015.1.23	4451 - Franklin	Water and Sewer	1/31/2023	KC WATER ON CC	323.10	CITY OF KANSAS CITY MISSOURI	
10.4451.2542.6335.02015.1.23	4451 - Franklin	Water and Sewer	1/31/2023		37.72	CITY OF KANSAS CITY MISSOURI	
10.4451.2542.6335.02015.1.23	4451 - Franklin	Water and Sewer	2/27/2023	KC WATER ON CC	295.82	CITY OF KANSAS CITY MISSOURI	
10.4451.2542.6481.02015.1.23	4451 - Franklin	Electric	1/31/2023	KCPL Bank Statement	3,664.66	EVERGY	
10.4451.2542.6481.02015.1.23	4451 - Franklin	Electric	2/28/2023	KCPL Bank Statement	3,800.96	EVERGY	
10.4451.2542.6481.02015.1.23	4451 - Franklin	Electric	3/31/2023	KCPL Bank Statement	3,495.73	EVERGY	
10.4451.2542.6482.02015.1.23	4451 - Franklin	Gas - Natural	1/6/2023	Natural Gas Invoice	14,074.47	WOODRIVER ENERGY LLC	
10.4451.2542.6482.02015.1.23	4451 - Franklin	Gas - Natural	1/27/2023	Natural Gas Invoice	38,379.86	WOODRIVER ENERGY LLC	
10.4451.2542.6482.02015.1.23	4451 - Franklin	Gas - Natural	3/7/2023	Natural Gas Invoice	69,998.79	WOODRIVER ENERGY LLC	
10.4451.2542.6482.02015.1.23	4451 - Franklin	Gas - Natural	3/29/2023	Natural Gas Invoice	23,713.20	WOODRIVER ENERGY LLC	
10.4460.1111.6161.01100.1.23	4460 - Garfield Elementary	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	750.00		
10.4460.1111.6161.01100.1.23	4460 - Garfield Elementary	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	750.00		
10.4460.1111.6161.01100.1.23	4460 - Garfield Elementary	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	675.00		
10.4460.1111.6161.01100.1.23	4460 - Garfield Elementary	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	750.00		
10.4460.1111.6161.01100.1.23	4460 - Garfield Elementary	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	675.00		
10.4460.1111.6161.01100.1.23	4460 - Garfield Elementary	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	562.50		
10.4460.1111.6161.01100.1.23	4460 - Garfield Elementary	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	700.00		
10.4460.1111.6231.01100.1.23	4460 - Garfield Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	46.50		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.1111.6231.01100.1.23	4460 - Garfield Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	46.50		
10.4460.1111.6231.01100.1.23	4460 - Garfield Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	41.86		
10.4460.1111.6231.01100.1.23	4460 - Garfield Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	46.50		
10.4460.1111.6231.01100.1.23	4460 - Garfield Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	41.86		
10.4460.1111.6231.01100.1.23	4460 - Garfield Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	34.88		
10.4460.1111.6231.01100.1.23	4460 - Garfield Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	43.41		
10.4460.1111.6232.01100.1.23	4460 - Garfield Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	10.88		
10.4460.1111.6232.01100.1.23	4460 - Garfield Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	10.88		
10.4460.1111.6232.01100.1.23	4460 - Garfield Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	9.78		
10.4460.1111.6232.01100.1.23	4460 - Garfield Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	10.88		
10.4460.1111.6232.01100.1.23	4460 - Garfield Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	9.78		
10.4460.1111.6232.01100.1.23	4460 - Garfield Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	8.15		
10.4460.1111.6232.01100.1.23	4460 - Garfield Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	10.15		
10.4460.1111.6241.01100.1.23	4460 - Garfield Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	12.11		
10.4460.1111.6241.01100.1.23	4460 - Garfield Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3.46		
10.4460.1111.6241.01100.1.23	4460 - Garfield Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3.46		
10.4460.1111.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	9.82		
10.4460.1111.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	9.82		
10.4460.1111.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	8.84		
10.4460.1111.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	9.82		
10.4460.1111.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	8.84		
10.4460.1111.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	7.37		
10.4460.1111.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	9.17		
10.4460.1111.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.12		
10.4460.1111.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.12		
10.4460.1111.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.02		
10.4460.1111.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.12		
10.4460.1111.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.02		
10.4460.1111.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.85		
10.4460.1111.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.05		
10.4460.1111.6334.01194.1.23	4460 - Garfield Elementary	Rentals-Equipment/Vehicles	1/6/2023	GARFIELD BASE COPIER CHARGE	305.56	ALL COPY PRODUCTS, INC	23003429
10.4460.1111.6334.01194.1.23	4460 - Garfield Elementary	Rentals-Equipment/Vehicles	2/16/2023	GARFIELD BASE COPIER CHARGE	305.56	ALL COPY PRODUCTS, INC	23003865
10.4460.1111.6334.01194.1.23	4460 - Garfield Elementary	Rentals-Equipment/Vehicles	2/16/2023	GARFIELD BASE COPIER CHARGE	305.56	ALL COPY PRODUCTS, INC	23004591
10.4460.1111.6334.01194.1.23	4460 - Garfield Elementary	Rentals-Equipment/Vehicles	3/13/2023	GARFIELD BASE COPIER CHARGE	305.56	ALL COPY PRODUCTS, INC	23005244
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	1/9/2023	Highland 6200 Invisible Tape, 0.75 Inch	92.60	SCHOOL SPECIALTY	23002899
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	1/9/2023	School Smart Binder Clips, 1-1/4 Inches,	4.80	SCHOOL SPECIALTY	23001141
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	1/9/2023	School Smart File Folder, Letter Size, 1	53.70	SCHOOL SPECIALTY	23002899
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	1/9/2023	Scotch 600 Transparent Tape, 0.75 x 1000	130.60	SCHOOL SPECIALTY	23002899
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	1/9/2023	Scotch 810 Magic Tape Refill Pack, 0.75	146.20	SCHOOL SPECIALTY	23002899
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	1/9/2023	Sparco Transparent Clipboard with Flat C	8.38	SCHOOL SPECIALTY	23001141
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	1/9/2023	Ticonderoga No 2 Colored Pencils, Presha	7.66	SCHOOL SPECIALTY	23001141
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	1/9/2023	Ticonderoga Original No 2 Pencils, Pre-S	55.63	SCHOOL SPECIALTY	23001141
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	1/9/2023	Ticonderoga Original No 2 Pencils, Pre-S	278.15	SCHOOL SPECIALTY	23002899
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	1/12/2023	5-Minute Vocabulary Practice Cards - Gr.	34.99	LAKESHORE LEARNING MATERIALS	23001609
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	1/12/2023	Analyzing Key Ideas Finding Evidence Kit	49.99	LAKESHORE LEARNING MATERIALS	23001609
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	1/12/2023	Astrobrights(R) Colored Multi-Use Print	48.58	ODP BUSINESS SOLUTIONS, LLC	23002832
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	1/12/2023	Black, White & Stylish Brights Scalloped	0.69	LAKESHORE LEARNING MATERIALS	23001609
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	1/12/2023	Lemon Zest Border	9.98	LAKESHORE LEARNING MATERIALS	23001609
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	1/12/2023	Neenah(R) Astrobrights(R) Bright Colored	92.11	ODP BUSINESS SOLUTIONS, LLC	23002832
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	1/12/2023	Puffs Ultra Soft 2-Ply Facial Tissue, Wh	147.20	ODP BUSINESS SOLUTIONS, LLC	23002832
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	1/12/2023	Simply Stylish Tropical Flower Border	4.99	LAKESHORE LEARNING MATERIALS	23001609
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	1/12/2023	Ziploc(R) Resealable Sandwich Bags, Clea	35.48	ODP BUSINESS SOLUTIONS, LLC	23002832
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	1/12/2023	Ziploc(R) Storage Bags, 1 Gallon, Box Of	55.42	ODP BUSINESS SOLUTIONS, LLC	23002832
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	1/12/2023	Ziploc(R) Storage Bags, 1 Qt, Box Of 500	71.32	ODP BUSINESS SOLUTIONS, LLC	23002832
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	1/25/2023	Alphabet (My First Bob Books Series)	67.95	BARNES & NOBLE BOOKSELLERS INC	23003067
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	1/25/2023	Bob Books Set #1: Beginning Readers (Bob	71.95	BARNES & NOBLE BOOKSELLERS INC	23003067
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	1/25/2023	Bob Books Set #5: Long Vowels (Bob Books	67.95	BARNES & NOBLE BOOKSELLERS INC	23003067
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	1/25/2023	Buddy to the Rescue (Bob Books Stories:	7.98	BARNES & NOBLE BOOKSELLERS INC	23003067
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	2/18/2023	Ativa(TM) Kids On-Ear Wired Headphones W	442.95	ODP BUSINESS SOLUTIONS, LLC	23003931
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	2/18/2023	Classroom Magnetic Letters Kit	49.99	LAKESHORE LEARNING MATERIALS	23003928
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	2/18/2023	Double-Sided Magnetic Write & Wipe Board	185.58	LAKESHORE LEARNING MATERIALS	23003928
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	2/18/2023	Shipping and Handling	21.42	VARITRONICS LLC	23003938
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	2/18/2023	Variquest 2510 25" Dual-Sided Laminate F	329.99	VARITRONICS LLC	23003938
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	2/28/2023	Califone Listening First 2800-BL Over-Ea	116.64	SCHOOL SPECIALTY	23004207
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	2/28/2023	DYMO LabelWriter Name Badge Labels, 2-1/	30.28	SCHOOL SPECIALTY	23004207
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	2/28/2023	Flipside Magnetic Dry Erase Erasers, Ani	12.15	SCHOOL SPECIALTY	23004207
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	2/28/2023	Neo/SCI Flower Pots - 4.5 inch Diameter	23.37	SCHOOL SPECIALTY	23004207
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	2/28/2023	Pacon Railroad Posterboard, 22 x 28 Inch	59.34	SCHOOL SPECIALTY	23004207
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	3/13/2023	EXPO Low Odor Dry Erase Markers, Chisel	333.94	SCHOOL SPECIALTY	23005118
10.4460.1111.6411.42200.4.23	4460 - Garfield Elementary	General Supplies	3/31/2023	Christy Harrison,Amzn Mktp Us	79.00		
10.4460.1111.6411.42300.4.23	4460 - Garfield Elementary	General Supplies	1/27/2023		(184.13)	LAKESHORE LEARNING MATERIALS	
10.4460.1111.6411.42300.4.23	4460 - Garfield Elementary	General Supplies	3/16/2023	LAKESHORE LEARNING MATERIALS	184.13		
10.4460.1111.6413.01100.1.23	4460 - Garfield Elementary	Art Supplies	1/12/2023	Crayola Construction Paper Crayons Class	43.15	SCHOOL SPECIALTY	23003092
10.4460.1111.6413.01100.1.23	4460 - Garfield Elementary	Art Supplies	1/12/2023	Crayola Marker Replacement Pack, Broad L	26.60	SCHOOL SPECIALTY	23003092

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.1111.6413.01100.1.23	4460 - Garfield Elementary	Art Supplies	1/12/2023	Crayola Regular Single-Color Crayon Refi	10.35	SCHOOL SPECIALTY	23003092
10.4460.1111.6413.01100.1.23	4460 - Garfield Elementary	Art Supplies	1/12/2023	Creativity Street Assorted Wood Pieces a	55.63	SCHOOL SPECIALTY	23003092
10.4460.1111.6413.01100.1.23	4460 - Garfield Elementary	Art Supplies	1/12/2023	Creativity Street Rhinestones, Assorted	18.96	SCHOOL SPECIALTY	23003092
10.4460.1111.6413.01100.1.23	4460 - Garfield Elementary	Art Supplies	1/12/2023	Creativity Street Sequins & Spangles Cla	32.10	SCHOOL SPECIALTY	23003092
10.4460.1111.6413.01100.1.23	4460 - Garfield Elementary	Art Supplies	1/12/2023	Duck Brand Double-Stick Foam Mounting Ta	26.25	SCHOOL SPECIALTY	23003092
10.4460.1111.6413.01100.1.23	4460 - Garfield Elementary	Art Supplies	1/12/2023	Elmer's Glue-All Multi-Purpose Glue, 7-5	88.00	SCHOOL SPECIALTY	23003092
10.4460.1111.6413.01100.1.23	4460 - Garfield Elementary	Art Supplies	1/12/2023	Elmer's Glue-All Multi-Purpose Glue, Gal	39.24	SCHOOL SPECIALTY	23003092
10.4460.1111.6413.01100.1.23	4460 - Garfield Elementary	Art Supplies	1/12/2023	Inovart Teacher's School Pack Pre-Cut Ma	44.43	SCHOOL SPECIALTY	23003092
10.4460.1111.6413.01100.1.23	4460 - Garfield Elementary	Art Supplies	1/12/2023	Jack Richeson 8-Color Tempera Cake Palet	208.06	SCHOOL SPECIALTY	23003092
10.4460.1111.6413.01100.1.23	4460 - Garfield Elementary	Art Supplies	1/12/2023	Sax Versatemp Heavy-Body Tempera Paint,	23.20	SCHOOL SPECIALTY	23003092
10.4460.1111.6413.01100.1.23	4460 - Garfield Elementary	Art Supplies	1/12/2023	School Smart Modeling Clay, 1 Pound, Ter	29.80	SCHOOL SPECIALTY	23003092
10.4460.1111.6413.01100.1.23	4460 - Garfield Elementary	Art Supplies	1/12/2023	School Smart Primary Pencils, Thick Tips	22.84	SCHOOL SPECIALTY	23003092
10.4460.1111.6413.01100.1.23	4460 - Garfield Elementary	Art Supplies	1/12/2023	Scotch Double Sided Adhesive Mounting Ta	27.02	SCHOOL SPECIALTY	23003092
10.4460.1111.6413.01100.1.23	4460 - Garfield Elementary	Art Supplies	1/12/2023	Speedball Calligraphy Fountain Pen Set o	141.48	SCHOOL SPECIALTY	23003092
10.4460.1111.6413.01100.1.23	4460 - Garfield Elementary	Art Supplies	1/12/2023	Speedball Elegant Writer Acid-Free Non-T	43.85	SCHOOL SPECIALTY	23003092
10.4460.1111.6413.01100.1.23	4460 - Garfield Elementary	Art Supplies	1/12/2023	Ticonderoga Laddie Oversized Pencils wit	14.50	SCHOOL SPECIALTY	23003092
10.4460.1111.6413.01100.1.23	4460 - Garfield Elementary	Art Supplies	1/12/2023	Tru-Ray Sulphite Construction Paper, 12	249.48	SCHOOL SPECIALTY	23003092
10.4460.1111.6413.01100.1.23	4460 - Garfield Elementary	Art Supplies	1/12/2023	Tru-Ray Sulphite Construction Paper, 9 x	36.27	SCHOOL SPECIALTY	23003092
10.4460.1111.6416.01100.1.23	4460 - Garfield Elementary	Student Incentives	1/25/2023	Students went on Field Trip to Winnwood	685.00	WINNWOOD SKATE CENTER	23004217
10.4460.1111.6472.01100.1.23	4460 - Garfield Elementary	Food	1/12/2023	Purchased Food for LEadership Team on 10	81.33	JASON'S DELI	23003726
10.4460.1111.6472.01100.1.23	4460 - Garfield Elementary	Food	1/12/2023		45.62	MILLAR, CHELSEA	
10.4460.1111.6472.01100.1.23	4460 - Garfield Elementary	Food	2/1/2023	Purchased Food for Staff for 12/15/22 -	104.18	JASON'S DELI	23003927
10.4460.1111.6472.01100.1.23	4460 - Garfield Elementary	Food	2/1/2023	Purchased food for Staff for Teacher Inc	275.59	WALDO PIZZA CO INC	23003940
10.4460.1111.6472.01100.1.23	4460 - Garfield Elementary	Food	2/1/2023	Tip	15.00	JASON'S DELI	23003927
10.4460.1111.6472.01100.1.23	4460 - Garfield Elementary	Food	2/18/2023	Purchased Food for Staff with OErfect At	81.33	JASON'S DELI	23004438
10.4460.1271.6151.01129.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	4,143.72		
10.4460.1271.6151.01129.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	4,143.72		
10.4460.1271.6151.01129.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	4,143.72		
10.4460.1271.6151.01129.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	4,143.72		
10.4460.1271.6151.01129.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	4,143.72		
10.4460.1271.6151.01129.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	4,143.72		
10.4460.1271.6151.01129.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	4,143.72		
10.4460.1271.6171.01129.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	29.42		
10.4460.1271.6171.01129.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	29.42		
10.4460.1271.6171.01129.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	29.42		
10.4460.1271.6171.01129.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	29.42		
10.4460.1271.6171.01129.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	29.42		
10.4460.1271.6171.01129.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	29.42		
10.4460.1271.6171.01129.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	29.42		
10.4460.1271.6221.01129.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	497.24		
10.4460.1271.6221.01129.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	497.24		
10.4460.1271.6221.01129.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	497.24		
10.4460.1271.6221.01129.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	497.24		
10.4460.1271.6221.01129.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	497.24		
10.4460.1271.6221.01129.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	497.24		
10.4460.1271.6221.01129.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	497.24		
10.4460.1271.6231.01129.1.23	4460 - Garfield Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	251.85		
10.4460.1271.6231.01129.1.23	4460 - Garfield Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	252.02		
10.4460.1271.6231.01129.1.23	4460 - Garfield Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	252.53		
10.4460.1271.6231.01129.1.23	4460 - Garfield Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	252.30		
10.4460.1271.6231.01129.1.23	4460 - Garfield Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	252.29		
10.4460.1271.6231.01129.1.23	4460 - Garfield Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	252.02		
10.4460.1271.6231.01129.1.23	4460 - Garfield Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	252.68		
10.4460.1271.6232.01129.1.23	4460 - Garfield Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	58.90		
10.4460.1271.6232.01129.1.23	4460 - Garfield Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	58.94		
10.4460.1271.6232.01129.1.23	4460 - Garfield Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	59.05		
10.4460.1271.6232.01129.1.23	4460 - Garfield Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	58.99		
10.4460.1271.6232.01129.1.23	4460 - Garfield Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	59.00		
10.4460.1271.6232.01129.1.23	4460 - Garfield Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	58.94		
10.4460.1271.6232.01129.1.23	4460 - Garfield Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	59.10		
10.4460.1271.6241.01129.1.23	4460 - Garfield Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,707.49		
10.4460.1271.6241.01129.1.23	4460 - Garfield Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,704.22		
10.4460.1271.6241.01129.1.23	4460 - Garfield Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,704.22		
10.4460.1271.6261.01129.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	54.28		
10.4460.1271.6261.01129.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	54.28		
10.4460.1271.6261.01129.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	54.29		
10.4460.1271.6261.01129.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	54.27		
10.4460.1271.6261.01129.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	54.28		
10.4460.1271.6261.01129.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	54.28		
10.4460.1271.6261.01129.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	54.29		
10.4460.1271.6271.01129.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	6.21		
10.4460.1271.6271.01129.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	6.21		
10.4460.1271.6271.01129.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	6.22		
10.4460.1271.6271.01129.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.20		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.1271.6271.01129.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	6.21		
10.4460.1271.6271.01129.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	6.21		
10.4460.1271.6271.01129.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	6.22		
10.4460.2134.6151.01451.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,019.75		
10.4460.2134.6151.01451.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,019.75		
10.4460.2134.6151.01451.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,019.75		
10.4460.2134.6151.01451.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,019.75		
10.4460.2134.6151.01451.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,019.75		
10.4460.2134.6151.01451.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,019.75		
10.4460.2134.6151.01451.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,019.75		
10.4460.2134.6171.01451.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	14.34		
10.4460.2134.6171.01451.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	14.34		
10.4460.2134.6171.01451.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	14.34		
10.4460.2134.6171.01451.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	14.34		
10.4460.2134.6171.01451.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	14.34		
10.4460.2134.6171.01451.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	14.34		
10.4460.2134.6171.01451.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	14.34		
10.4460.2134.6221.01451.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	242.37		
10.4460.2134.6221.01451.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	242.37		
10.4460.2134.6221.01451.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	242.37		
10.4460.2134.6221.01451.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	242.37		
10.4460.2134.6221.01451.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	242.37		
10.4460.2134.6221.01451.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	242.37		
10.4460.2134.6221.01451.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	242.37		
10.4460.2134.6231.01451.1.23	4460 - Garfield Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	125.22		
10.4460.2134.6231.01451.1.23	4460 - Garfield Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	125.22		
10.4460.2134.6231.01451.1.23	4460 - Garfield Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	125.22		
10.4460.2134.6231.01451.1.23	4460 - Garfield Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	125.22		
10.4460.2134.6231.01451.1.23	4460 - Garfield Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	125.22		
10.4460.2134.6231.01451.1.23	4460 - Garfield Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	125.22		
10.4460.2134.6231.01451.1.23	4460 - Garfield Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	125.22		
10.4460.2134.6232.01451.1.23	4460 - Garfield Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	29.29		
10.4460.2134.6232.01451.1.23	4460 - Garfield Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	29.29		
10.4460.2134.6232.01451.1.23	4460 - Garfield Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	29.29		
10.4460.2134.6232.01451.1.23	4460 - Garfield Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	29.29		
10.4460.2134.6232.01451.1.23	4460 - Garfield Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	29.29		
10.4460.2134.6232.01451.1.23	4460 - Garfield Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	29.29		
10.4460.2134.6232.01451.1.23	4460 - Garfield Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	29.29		
10.4460.2134.6241.01451.1.23	4460 - Garfield Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
10.4460.2134.6241.01451.1.23	4460 - Garfield Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4460.2134.6241.01451.1.23	4460 - Garfield Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4460.2134.6261.01451.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.46		
10.4460.2134.6261.01451.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.46		
10.4460.2134.6261.01451.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.46		
10.4460.2134.6261.01451.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.46		
10.4460.2134.6261.01451.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.46		
10.4460.2134.6261.01451.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.46		
10.4460.2134.6261.01451.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.46		
10.4460.2134.6271.01451.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.03		
10.4460.2134.6271.01451.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.03		
10.4460.2134.6271.01451.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.03		
10.4460.2134.6271.01451.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.03		
10.4460.2134.6271.01451.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.03		
10.4460.2134.6271.01451.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.03		
10.4460.2134.6271.01451.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.03		
10.4460.2213.6343.01100.1.23	4460 - Garfield Elementary	Instructional Staff Training Svcs/Travel	1/31/2023	Kcps Instruction Div,Moahperd	160.00		
10.4460.2213.6343.01100.1.23	4460 - Garfield Elementary	Instructional Staff Training Svcs/Travel	1/31/2023	Kcps Instruction Div,Rhcc - Hotel	400.78		
10.4460.2213.6343.01100.1.23	4460 - Garfield Elementary	Instructional Staff Training Svcs/Travel	3/31/2023	Lloyd Jackson,American Air	458.50		
10.4460.2213.6343.01100.1.23	4460 - Garfield Elementary	Instructional Staff Training Svcs/Travel	3/31/2023	Lloyd Jackson,Delta Air	481.39		
10.4460.2221.6343.01781.1.23	4460 - Garfield Elementary	Travel	2/18/2023		329.34	WILLIAMS, ALEXUS	
10.4460.2221.6343.01781.1.23	4460 - Garfield Elementary	Travel	2/28/2023	Kcps Instruction Div,Amer Lib Assoc-Care	525.00		
10.4460.2221.6343.01781.1.23	4460 - Garfield Elementary	Travel	2/28/2023	Kcps Instruction Div,Southwes	355.47		
10.4460.2221.6343.01781.1.23	4460 - Garfield Elementary	Travel	3/31/2023	Kcps Div,Courtyard By Marriott	1,227.93		
10.4460.2221.6411.01781.1.23	4460 - Garfield Elementary	General Supplies	3/28/2023	Crayola Kids' Colored Pencil Set, Assort	85.90	STAPLES INC.	23001625
10.4460.2221.6411.01781.1.23	4460 - Garfield Elementary	General Supplies	3/28/2023	Duck Brand Colored Masking Tape, .94" x	12.03	STAPLES INC.	23001625
10.4460.2221.6411.01781.1.23	4460 - Garfield Elementary	General Supplies	3/28/2023	Johnson & Johnson All-Purpose First Aid	18.99	STAPLES INC.	23001625
10.4460.2221.6411.01781.1.23	4460 - Garfield Elementary	General Supplies	3/28/2023	Scotch Expressions Masking Tape, 0.94" x	3.15	STAPLES INC.	23001625
10.4460.2221.6411.01781.1.23	4460 - Garfield Elementary	General Supplies	3/28/2023	Scotch Expressions Masking Tape, .94" x	15.98	STAPLES INC.	23001625
10.4460.2221.6411.01781.1.23	4460 - Garfield Elementary	General Supplies	3/28/2023	SmileMakers Stickers, Assorted Colors, 1	64.89	STAPLES INC.	23001625
10.4460.2221.6411.01781.1.23	4460 - Garfield Elementary	General Supplies	3/28/2023	Staples BookLift Plastic Copy Holder, Bl	38.94	STAPLES INC.	23001625
10.4460.2221.6411.01781.1.23	4460 - Garfield Elementary	General Supplies	3/28/2023	Staples Gummed #6 Business Envelopes, 3	21.12	STAPLES INC.	23001625
10.4460.2221.6411.01781.1.23	4460 - Garfield Elementary	General Supplies	3/28/2023	Stinky Stickers Scratch-and-Sniff Variet	7.72	STAPLES INC.	23001625
10.4460.2221.6411.01781.1.23	4460 - Garfield Elementary	General Supplies	3/28/2023	Super Duper Prize Bucket of Motivational	69.18	STAPLES INC.	23001625
10.4460.2221.6411.01781.1.23	4460 - Garfield Elementary	General Supplies	3/28/2023	superSpots Sticker Variety Pack, Colorfu	5.59	STAPLES INC.	23001625

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.2221.6411.01781.1.23	4460 - Garfield Elementary	General Supplies	3/28/2023	Trend Stinky Stickers Variety Packs, Fun	6.19	STAPLES INC.	23001625
10.4460.2221.6411.01781.1.23	4460 - Garfield Elementary	General Supplies	3/28/2023	TRU RED Teacher Pack 5" Kids Blunt Tip S	33.99	STAPLES INC.	23001625
10.4460.2221.6411.01781.1.23	4460 - Garfield Elementary	General Supplies	3/28/2023	TRU RED Wire Mesh Copy Holder, Matte Bla	33.09	STAPLES INC.	23001625
10.4460.2221.6411.01781.1.23	4460 - Garfield Elementary	General Supplies	3/28/2023	Westcott 12" Scale Wood Ruler, Beige, 12	39.42	STAPLES INC.	23001625
10.4460.2221.6496.01781.1.23	4460 - Garfield Elementary	Small Equipment/Furniture	1/12/2023	Cali Siesta Bean Bag - Pack of Tw	609.40	SCHOOL OUTFITTERS, LLC.	23001624
10.4460.2221.6496.01781.1.23	4460 - Garfield Elementary	Small Equipment/Furniture	1/12/2023	Round Floor Cushion (15" Diameter	257.64	SCHOOL OUTFITTERS, LLC.	23001624
10.4460.2411.6151.01100.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,568.25		
10.4460.2411.6151.01100.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,568.25		
10.4460.2411.6151.01100.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,568.25		
10.4460.2411.6151.01100.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,568.25		
10.4460.2411.6151.01100.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,568.25		
10.4460.2411.6151.01100.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,568.25		
10.4460.2411.6151.01100.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,568.25		
10.4460.2411.6171.01100.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	11.13		
10.4460.2411.6171.01100.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	11.13		
10.4460.2411.6171.01100.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	11.13		
10.4460.2411.6171.01100.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	11.13		
10.4460.2411.6171.01100.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	11.13		
10.4460.2411.6171.01100.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	11.13		
10.4460.2411.6171.01100.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	11.13		
10.4460.2411.6221.01100.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	188.19		
10.4460.2411.6221.01100.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	188.19		
10.4460.2411.6221.01100.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	188.19		
10.4460.2411.6221.01100.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	188.19		
10.4460.2411.6221.01100.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	188.19		
10.4460.2411.6221.01100.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	188.19		
10.4460.2411.6221.01100.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	188.19		
10.4460.2411.6231.01100.1.23	4460 - Garfield Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	90.48		
10.4460.2411.6231.01100.1.23	4460 - Garfield Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	90.48		
10.4460.2411.6231.01100.1.23	4460 - Garfield Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	90.48		
10.4460.2411.6231.01100.1.23	4460 - Garfield Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	90.48		
10.4460.2411.6231.01100.1.23	4460 - Garfield Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	90.48		
10.4460.2411.6231.01100.1.23	4460 - Garfield Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	90.48		
10.4460.2411.6231.01100.1.23	4460 - Garfield Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	97.23		
10.4460.2411.6232.01100.1.23	4460 - Garfield Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	21.16		
10.4460.2411.6232.01100.1.23	4460 - Garfield Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	21.16		
10.4460.2411.6232.01100.1.23	4460 - Garfield Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	21.16		
10.4460.2411.6232.01100.1.23	4460 - Garfield Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	21.16		
10.4460.2411.6232.01100.1.23	4460 - Garfield Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	21.16		
10.4460.2411.6232.01100.1.23	4460 - Garfield Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	21.16		
10.4460.2411.6232.01100.1.23	4460 - Garfield Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	22.74		
10.4460.2411.6241.01100.1.23	4460 - Garfield Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.4460.2411.6241.01100.1.23	4460 - Garfield Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4460.2411.6241.01100.1.23	4460 - Garfield Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4460.2411.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	20.54		
10.4460.2411.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	20.54		
10.4460.2411.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	20.54		
10.4460.2411.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	20.54		
10.4460.2411.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	20.54		
10.4460.2411.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	20.54		
10.4460.2411.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	20.54		
10.4460.2411.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.35		
10.4460.2411.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.35		
10.4460.2411.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.35		
10.4460.2411.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.35		
10.4460.2411.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.35		
10.4460.2411.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.35		
10.4460.2411.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.35		
10.4460.2411.6361.01100.1.23	4460 - Garfield Elementary	Communication	2/18/2023	GARFIELD--4460	9.21	LINEAGE MAILING SERVICES LLC	23003902
10.4460.2411.6361.01100.1.23	4460 - Garfield Elementary	Communication	3/13/2023	GARFIELD--4460	4.40	LINEAGE MAILING SERVICES LLC	23004876
10.4460.2411.6361.01100.1.23	4460 - Garfield Elementary	Communication	3/13/2023	GARFIELD--4460	16.33	LINEAGE MAILING SERVICES LLC	23005525
10.4460.2411.6363.01100.1.23	4460 - Garfield Elementary	Printing and Binding	1/6/2023	GARFIELD	1,269.44	ALL COPY PRODUCTS, INC	23003390
10.4460.2411.6363.01100.1.23	4460 - Garfield Elementary	Printing and Binding	2/16/2023	GARFIELD	1,370.76	ALL COPY PRODUCTS, INC	23004019
10.4460.2411.6363.01100.1.23	4460 - Garfield Elementary	Printing and Binding	3/29/2023	Purchased Color Print Envelopes with Win	220.00	LANE BLUEPRINT CORPORATION	23004467
10.4460.2521.6151.01100.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	860.62		
10.4460.2521.6151.01100.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	860.62		
10.4460.2521.6171.01100.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	6.11		
10.4460.2521.6171.01100.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	6.11		
10.4460.2521.6221.01100.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	103.27		
10.4460.2521.6221.01100.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	103.27		
10.4460.2521.6231.01100.1.23	4460 - Garfield Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	53.15		
10.4460.2521.6231.01100.1.23	4460 - Garfield Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	53.36		
10.4460.2521.6232.01100.1.23	4460 - Garfield Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	12.43		
10.4460.2521.6232.01100.1.23	4460 - Garfield Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	12.48		

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10.4460.2521.6241.01100.1.23	4460 - Garfield Elementary	Employee Insurance	3/17/2023	BIWK 3.17.23 HS	(2.00)		
10.4460.2521.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	11.27		
10.4460.2521.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	11.27		
10.4460.2521.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.29		
10.4460.2521.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.29		
10.4460.2541.6168.02950.1.23	4460 - Garfield Elementary	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	138.85		
10.4460.2541.6231.02950.1.23	4460 - Garfield Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	8.61		
10.4460.2541.6232.02950.1.23	4460 - Garfield Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	2.01		
10.4460.2541.6261.02950.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	1.82		
10.4460.2541.6271.02950.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.21		
10.4460.2542.6151.02077.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,885.55		
10.4460.2542.6151.02077.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,809.75		
10.4460.2542.6151.02077.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,736.69		
10.4460.2542.6151.02077.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,836.00		
10.4460.2542.6151.02077.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,579.63		
10.4460.2542.6151.02077.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,665.08		
10.4460.2542.6151.02077.1.23	4460 - Garfield Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,920.31		
10.4460.2542.6161.02077.1.23	4460 - Garfield Elementary	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	713.25		
10.4460.2542.6161.02077.1.23	4460 - Garfield Elementary	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	697.40		
10.4460.2542.6161.02077.1.23	4460 - Garfield Elementary	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	634.00		
10.4460.2542.6161.02077.1.23	4460 - Garfield Elementary	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	637.17		
10.4460.2542.6161.02077.1.23	4460 - Garfield Elementary	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	713.26		
10.4460.2542.6161.02077.1.23	4460 - Garfield Elementary	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	770.31		
10.4460.2542.6161.02077.1.23	4460 - Garfield Elementary	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	794.09		
10.4460.2542.6171.02077.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	20.06		
10.4460.2542.6171.02077.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	19.95		
10.4460.2542.6171.02077.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	19.43		
10.4460.2542.6171.02077.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	20.14		
10.4460.2542.6171.02077.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	18.32		
10.4460.2542.6171.02077.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	16.14		
10.4460.2542.6171.02077.1.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	20.10		
10.4460.2542.6221.02077.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	339.03		
10.4460.2542.6221.02077.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	337.17		
10.4460.2542.6221.02077.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	328.40		
10.4460.2542.6221.02077.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	340.32		
10.4460.2542.6221.02077.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	309.56		
10.4460.2542.6221.02077.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	272.77		
10.4460.2542.6221.02077.1.23	4460 - Garfield Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	339.58		
10.4460.2542.6231.02077.1.23	4460 - Garfield Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	222.98		
10.4460.2542.6231.02077.1.23	4460 - Garfield Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	217.30		
10.4460.2542.6231.02077.1.23	4460 - Garfield Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	208.84		
10.4460.2542.6231.02077.1.23	4460 - Garfield Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	215.19		
10.4460.2542.6231.02077.1.23	4460 - Garfield Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	204.01		
10.4460.2542.6231.02077.1.23	4460 - Garfield Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	212.85		
10.4460.2542.6231.02077.1.23	4460 - Garfield Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	230.29		
10.4460.2542.6232.02077.1.23	4460 - Garfield Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	52.15		
10.4460.2542.6232.02077.1.23	4460 - Garfield Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	50.82		
10.4460.2542.6232.02077.1.23	4460 - Garfield Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	48.84		
10.4460.2542.6232.02077.1.23	4460 - Garfield Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	50.33		
10.4460.2542.6232.02077.1.23	4460 - Garfield Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	47.71		
10.4460.2542.6232.02077.1.23	4460 - Garfield Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	49.78		
10.4460.2542.6232.02077.1.23	4460 - Garfield Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	53.86		
10.4460.2542.6241.02077.1.23	4460 - Garfield Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	770.48		
10.4460.2542.6241.02077.1.23	4460 - Garfield Elementary	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	90.00		
10.4460.2542.6241.02077.1.23	4460 - Garfield Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	857.02		
10.4460.2542.6241.02077.1.23	4460 - Garfield Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	857.02		
10.4460.2542.6261.02077.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	47.14		
10.4460.2542.6261.02077.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	45.94		
10.4460.2542.6261.02077.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	44.16		
10.4460.2542.6261.02077.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	45.50		
10.4460.2542.6261.02077.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	43.13		
10.4460.2542.6261.02077.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	45.00		
10.4460.2542.6261.02077.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	48.66		
10.4460.2542.6271.02077.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.40		
10.4460.2542.6271.02077.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.26		
10.4460.2542.6271.02077.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.05		
10.4460.2542.6271.02077.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.21		
10.4460.2542.6271.02077.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	4.94		
10.4460.2542.6271.02077.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.16		
10.4460.2542.6271.02077.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.57		
10.4460.2542.6335.02015.1.23	4460 - Garfield Elementary	Water and Sewer	1/31/2023	KC WATER ON CC	478.65	CITY OF KANSAS CITY MISSOURI	
10.4460.2542.6335.02015.1.23	4460 - Garfield Elementary	Water and Sewer	2/27/2023	KC WATER ON CC	814.22	CITY OF KANSAS CITY MISSOURI	
10.4460.2542.6481.02015.1.23	4460 - Garfield Elementary	Electric	1/31/2023	KCPL Bank Statement	4,167.23	EVERGY	
10.4460.2542.6481.02015.1.23	4460 - Garfield Elementary	Electric	2/28/2023	KCPL Bank Statement	4,499.07	EVERGY	

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.2542.6481.02015.1.23	4460 - Garfield Elementary	Electric	3/31/2023	KCPL Bank Statement	4,862.90	EVERGY	
10.4460.2542.6482.02015.1.23	4460 - Garfield Elementary	Gas - Natural	1/6/2023	Natural Gas Invoice	4,560.82	WOODRIVER ENERGY LLC	
10.4460.2542.6482.02015.1.23	4460 - Garfield Elementary	Gas - Natural	1/27/2023	Natural Gas Invoice	2,910.23	WOODRIVER ENERGY LLC	
10.4460.2542.6482.02015.1.23	4460 - Garfield Elementary	Gas - Natural	3/7/2023	Natural Gas Invoice	8,866.82	WOODRIVER ENERGY LLC	
10.4460.2542.6482.02015.1.23	4460 - Garfield Elementary	Gas - Natural	3/29/2023	Natural Gas Invoice	4,531.33	WOODRIVER ENERGY LLC	
10.4460.2551.6342.01100.1.23	4460 - Garfield Elementary	Other Contracted Pupil Transportation-No	2/16/2023		265.36	STUDENT TRANSPORTATION OF AMERICA	
10.4460.3912.6151.45100.4.23	4460 - Garfield Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,940.25		
10.4460.3912.6151.45100.4.23	4460 - Garfield Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,940.25		
10.4460.3912.6151.45100.4.23	4460 - Garfield Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,940.25		
10.4460.3912.6151.45100.4.23	4460 - Garfield Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,940.25		
10.4460.3912.6151.45100.4.23	4460 - Garfield Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,940.25		
10.4460.3912.6151.45100.4.23	4460 - Garfield Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,940.25		
10.4460.3912.6151.45100.4.23	4460 - Garfield Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,940.25		
10.4460.3912.6171.45100.4.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	13.78		
10.4460.3912.6171.45100.4.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	13.78		
10.4460.3912.6171.45100.4.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	13.78		
10.4460.3912.6171.45100.4.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	13.78		
10.4460.3912.6171.45100.4.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	13.78		
10.4460.3912.6171.45100.4.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	13.78		
10.4460.3912.6171.45100.4.23	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	13.78		
10.4460.3912.6221.45100.4.23	4460 - Garfield Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	232.83		
10.4460.3912.6221.45100.4.23	4460 - Garfield Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	232.83		
10.4460.3912.6221.45100.4.23	4460 - Garfield Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	232.83		
10.4460.3912.6221.45100.4.23	4460 - Garfield Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	232.83		
10.4460.3912.6221.45100.4.23	4460 - Garfield Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	232.83		
10.4460.3912.6221.45100.4.23	4460 - Garfield Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	232.83		
10.4460.3912.6221.45100.4.23	4460 - Garfield Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	232.83		
10.4460.3912.6231.45100.4.23	4460 - Garfield Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	121.00		
10.4460.3912.6231.45100.4.23	4460 - Garfield Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	119.96		
10.4460.3912.6231.45100.4.23	4460 - Garfield Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	119.96		
10.4460.3912.6231.45100.4.23	4460 - Garfield Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	119.96		
10.4460.3912.6231.45100.4.23	4460 - Garfield Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	119.97		
10.4460.3912.6231.45100.4.23	4460 - Garfield Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	119.96		
10.4460.3912.6231.45100.4.23	4460 - Garfield Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	120.29		
10.4460.3912.6232.45100.4.23	4460 - Garfield Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	28.30		
10.4460.3912.6232.45100.4.23	4460 - Garfield Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	28.06		
10.4460.3912.6232.45100.4.23	4460 - Garfield Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	28.05		
10.4460.3912.6232.45100.4.23	4460 - Garfield Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.06		
10.4460.3912.6232.45100.4.23	4460 - Garfield Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	28.05		
10.4460.3912.6232.45100.4.23	4460 - Garfield Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	28.06		
10.4460.3912.6232.45100.4.23	4460 - Garfield Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	28.13		
10.4460.3912.6241.45100.4.23	4460 - Garfield Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	848.19		
10.4460.3912.6241.45100.4.23	4460 - Garfield Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4460.3912.6241.45100.4.23	4460 - Garfield Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4460.3912.6261.45100.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	50.84		
10.4460.3912.6261.45100.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	50.84		
10.4460.3912.6261.45100.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	50.84		
10.4460.3912.6261.45100.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	50.84		
10.4460.3912.6261.45100.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	50.84		
10.4460.3912.6261.45100.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	50.84		
10.4460.3912.6261.45100.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	50.82		
10.4460.3912.6271.45100.4.23	4460 - Garfield Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.91		
10.4460.3912.6271.45100.4.23	4460 - Garfield Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.91		
10.4460.3912.6271.45100.4.23	4460 - Garfield Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.91		
10.4460.3912.6271.45100.4.23	4460 - Garfield Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.91		
10.4460.3912.6271.45100.4.23	4460 - Garfield Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.91		
10.4460.3912.6271.45100.4.23	4460 - Garfield Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.91		
10.4460.3912.6271.45100.4.23	4460 - Garfield Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.91		
10.4500.1111.6161.01100.1.23	4500 - Gladstone Elementary	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	300.00		
10.4500.1111.6161.01100.1.23	4500 - Gladstone Elementary	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	300.00		
10.4500.1111.6161.01100.1.23	4500 - Gladstone Elementary	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	300.00		
10.4500.1111.6161.01100.1.23	4500 - Gladstone Elementary	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	337.50		
10.4500.1111.6161.01100.1.23	4500 - Gladstone Elementary	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	300.00		
10.4500.1111.6161.01100.1.23	4500 - Gladstone Elementary	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	300.00		
10.4500.1111.6161.01100.1.23	4500 - Gladstone Elementary	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	300.00		
10.4500.1111.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	18.60		
10.4500.1111.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	18.60		
10.4500.1111.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	18.60		
10.4500.1111.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	20.93		
10.4500.1111.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	18.60		
10.4500.1111.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	18.60		
10.4500.1111.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	18.60		
10.4500.1111.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	4.35		
10.4500.1111.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	4.35		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.1111.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	4.35		
10.4500.1111.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	4.89		
10.4500.1111.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	4.35		
10.4500.1111.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	4.35		
10.4500.1111.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	4.35		
10.4500.1111.6241.01100.1.23	4500 - Gladstone Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	8.65		
10.4500.1111.6241.01100.1.23	4500 - Gladstone Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1.73		
10.4500.1111.6241.01100.1.23	4500 - Gladstone Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1.73		
10.4500.1111.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	3.93		
10.4500.1111.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	3.93		
10.4500.1111.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	3.93		
10.4500.1111.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	4.42		
10.4500.1111.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	3.93		
10.4500.1111.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	3.93		
10.4500.1111.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	3.93		
10.4500.1111.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.45		
10.4500.1111.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.45		
10.4500.1111.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.45		
10.4500.1111.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.51		
10.4500.1111.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.45		
10.4500.1111.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.45		
10.4500.1111.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.45		
10.4500.1111.6334.01194.1.23	4500 - Gladstone Elementary	Rentals-Equipment/Vehicles	1/6/2023	GLADSTONE BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23003429
10.4500.1111.6334.01194.1.23	4500 - Gladstone Elementary	Rentals-Equipment/Vehicles	2/16/2023	GLADSTONE BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23003865
10.4500.1111.6334.01194.1.23	4500 - Gladstone Elementary	Rentals-Equipment/Vehicles	2/16/2023	GLADSTONE BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23004591
10.4500.1111.6334.01194.1.23	4500 - Gladstone Elementary	Rentals-Equipment/Vehicles	3/13/2023	GLADSTONE BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23005244
10.4500.1111.6411.01100.1.23	4500 - Gladstone Elementary	General Supplies	1/31/2023	Dana Carter,Price Chopper #105	58.16		
10.4500.1111.6411.01100.1.23	4500 - Gladstone Elementary	General Supplies	3/17/2023	Handling	69.94	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23003576
10.4500.1111.6411.42200.4.23	4500 - Gladstone Elementary	General Supplies	1/9/2023	BIC(R) Round Stic(R) Ballpoint Pens, Med	4.58	ODP BUSINESS SOLUTIONS, LLC	23003423
10.4500.1111.6411.42200.4.23	4500 - Gladstone Elementary	General Supplies	1/9/2023	Blue Sky(TM) Weekly/Monthly Planner, 8-1	31.18	ODP BUSINESS SOLUTIONS, LLC	23003423
10.4500.1111.6411.42200.4.23	4500 - Gladstone Elementary	General Supplies	1/9/2023	Blue Sky(TM) Weekly/Monthly Planning Cal	43.32	ODP BUSINESS SOLUTIONS, LLC	23003423
10.4500.1111.6411.42200.4.23	4500 - Gladstone Elementary	General Supplies	1/9/2023	Business Source Chisel Point Standard St	41.90	ODP BUSINESS SOLUTIONS, LLC	23003423
10.4500.1111.6411.42200.4.23	4500 - Gladstone Elementary	General Supplies	1/9/2023	Business Source Premium Invisible Tape V	24.16	ODP BUSINESS SOLUTIONS, LLC	23003423
10.4500.1111.6411.42200.4.23	4500 - Gladstone Elementary	General Supplies	1/9/2023	Kleenex(R) Professional Naturals Boutiqu	80.72	ODP BUSINESS SOLUTIONS, LLC	23003423
10.4500.1111.6411.42200.4.23	4500 - Gladstone Elementary	General Supplies	1/9/2023	Microban(R) 24-Hour Disinfectant Sanitiz	40.97	ODP BUSINESS SOLUTIONS, LLC	23003423
10.4500.1111.6411.42200.4.23	4500 - Gladstone Elementary	General Supplies	1/9/2023	Office Depot(R) Brand Chisel-Tip Highlig	11.20	ODP BUSINESS SOLUTIONS, LLC	23003423
10.4500.1111.6411.42200.4.23	4500 - Gladstone Elementary	General Supplies	1/9/2023	Office Depot(R) Brand Jumbo Paper Clips,	7.19	ODP BUSINESS SOLUTIONS, LLC	23003423
10.4500.1111.6411.42200.4.23	4500 - Gladstone Elementary	General Supplies	1/9/2023	Office Depot(R) Brand Paper Clips, 1-7/8	7.39	ODP BUSINESS SOLUTIONS, LLC	23003423
10.4500.1111.6411.42200.4.23	4500 - Gladstone Elementary	General Supplies	1/9/2023	Office Depot(R) Brand Standard Weight Sh	23.66	ODP BUSINESS SOLUTIONS, LLC	23003423
10.4500.1111.6411.42200.4.23	4500 - Gladstone Elementary	General Supplies	1/9/2023	Paper Mate(R) Profile(TM) Retractable Ba	13.79	ODP BUSINESS SOLUTIONS, LLC	23003423
10.4500.1111.6411.42200.4.23	4500 - Gladstone Elementary	General Supplies	1/9/2023	Paper Mate(R) Sharpwriter(R) Mechanical	10.84	ODP BUSINESS SOLUTIONS, LLC	23003423
10.4500.1111.6411.42200.4.23	4500 - Gladstone Elementary	General Supplies	1/9/2023	Pentel(R) R.S.V.P.(R) Ballpoint Pens, Me	9.99	ODP BUSINESS SOLUTIONS, LLC	23003423
10.4500.1111.6411.42200.4.23	4500 - Gladstone Elementary	General Supplies	1/9/2023	Pentel R.S.V.P. Ballpoint Stick Pens - M	27.79	ODP BUSINESS SOLUTIONS, LLC	23003423
10.4500.1111.6411.42200.4.23	4500 - Gladstone Elementary	General Supplies	1/9/2023	Rainbow SofFelt Volleyball trainers	167.40	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23001569
10.4500.1111.6411.42200.4.23	4500 - Gladstone Elementary	General Supplies	1/9/2023	Sharpie(R) Fine Point Permanent Markers,	18.32	ODP BUSINESS SOLUTIONS, LLC	23003423
10.4500.1111.6411.42200.4.23	4500 - Gladstone Elementary	General Supplies	1/12/2023	JAM Paper(R) 2-Piece Office And Desk Set	-	ODP BUSINESS SOLUTIONS, LLC	23001594
10.4500.1111.6411.42200.4.23	4500 - Gladstone Elementary	General Supplies	1/31/2023	Christy Harrison,Amzn Mktp Us	282.87		
10.4500.1111.6411.42200.4.23	4500 - Gladstone Elementary	General Supplies	2/28/2023	TRU RED 8.5" x 11" Copy Paper, 20 lbs.,	1,779.60	STAPLES INC.	23004463
10.4500.1111.6411.42200.4.23	4500 - Gladstone Elementary	General Supplies	3/17/2023	JAM Paper(R) 2-Piece Office And Desk Set	138.95	ODP BUSINESS SOLUTIONS, LLC	23003424
10.4500.1111.6414.01100.1.23	4500 - Gladstone Elementary	Music Supplies	1/9/2023	GEM Swabs Silk Flute Swab	69.93	WOODWIND & BRASSWIND, INC.	23002900
10.4500.1111.6414.01100.1.23	4500 - Gladstone Elementary	Music Supplies	1/9/2023	Grover Trophy Kazoo in Various Colors	3.96	WOODWIND & BRASSWIND, INC.	23002900
10.4500.1111.6414.01100.1.23	4500 - Gladstone Elementary	Music Supplies	1/9/2023	Rico Bb Clarinet Reeds, Box of 10, Stren	19.99	WOODWIND & BRASSWIND, INC.	23002900
10.4500.1111.6414.01100.1.23	4500 - Gladstone Elementary	Music Supplies	1/9/2023	Selmer Cork Grease Tube	9.00	WOODWIND & BRASSWIND, INC.	23002900
10.4500.1111.6419.01100.1.23	4500 - Gladstone Elementary	Physical Ed Supplies	3/17/2023	Heavy Duty Balloons	13.95	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23003576
10.4500.1111.6419.01100.1.23	4500 - Gladstone Elementary	Physical Ed Supplies	3/17/2023	Manila tug of war ropes	105.00	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23003576
10.4500.1111.6419.01100.1.23	4500 - Gladstone Elementary	Physical Ed Supplies	3/17/2023	Quikshot tour portable disc golf targets	169.00	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23003576
10.4500.1111.6419.01100.1.23	4500 - Gladstone Elementary	Physical Ed Supplies	3/17/2023	QwikPro 2.0 Round pop-up soccer goals	199.90	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23003576
10.4500.1111.6419.01100.1.23	4500 - Gladstone Elementary	Physical Ed Supplies	3/17/2023	Rainbow ClassicCoat versa coated-foam ba	94.95	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23003576
10.4500.1111.6472.01100.1.23	4500 - Gladstone Elementary	Food	1/9/2023	Valley Popcorn Perfect Pack Gold Popcorn	60.86	ODP BUSINESS SOLUTIONS, LLC	23003423
10.4500.1111.6472.01100.1.23	4500 - Gladstone Elementary	Food	1/12/2023	Bacon Turkey Bravo Sandwich Boxed lunch	279.18	PANERA, LLC	23003510
10.4500.1111.6472.01100.1.23	4500 - Gladstone Elementary	Food	1/12/2023	Fee	15.00	PANERA, LLC	23003510
10.4500.1111.6472.01100.1.23	4500 - Gladstone Elementary	Food	1/12/2023	Fuji Apple Salad Boxed lunch	86.32	PANERA, LLC	23003510
10.4500.1111.6472.01100.1.23	4500 - Gladstone Elementary	Food	1/12/2023	Greek Salad Boxed lunch	43.16	PANERA, LLC	23003510
10.4500.1111.6472.01100.1.23	4500 - Gladstone Elementary	Food	1/12/2023	Mediterranean Veggie Boxed lunch	44.76	PANERA, LLC	23003510
10.4500.1111.6472.01100.1.23	4500 - Gladstone Elementary	Food	1/12/2023	Napa Almond Chicken Salad Sandwich Boxed	88.83	PANERA, LLC	23003510
10.4500.1111.6472.01100.1.23	4500 - Gladstone Elementary	Food	1/12/2023	Purchased Breakfast for Principal Meetin	147.42	PANERA, LLC	23003697
10.4500.1111.6472.01100.1.23	4500 - Gladstone Elementary	Food	1/12/2023	Steak & Arugula Sandwich Boxed lunch	87.54	PANERA, LLC	23003510
10.4500.1111.6472.01100.1.23	4500 - Gladstone Elementary	Food	1/31/2023	Dana Carter,Price Chopper #105	97.06		
10.4500.1111.6496.42301.4.23	4500 - Gladstone Elementary	Small Equipment/Furniture	2/28/2023	Refrigerator for staff lounge	746.00	HOME DEPOT US COMMUNITIES	23001608
10.4500.1111.6496.42301.4.23	4500 - Gladstone Elementary	Small Equipment/Furniture	2/28/2023	Sale	(168.00)	HOME DEPOT US COMMUNITIES	23001608
10.4500.1221.6151.44100.4.23	4500 - Gladstone Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,162.00		
10.4500.1221.6151.44100.4.23	4500 - Gladstone Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,162.00		
10.4500.1221.6151.44100.4.23	4500 - Gladstone Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,162.00		
10.4500.1221.6151.44100.4.23	4500 - Gladstone Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,162.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.1221.6151.44100.4.23	4500 - Gladstone Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,162.00		
10.4500.1221.6151.44100.4.23	4500 - Gladstone Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,162.00		
10.4500.1221.6151.44100.4.23	4500 - Gladstone Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,162.00		
10.4500.1221.6171.44100.4.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	8.25		
10.4500.1221.6171.44100.4.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	8.25		
10.4500.1221.6171.44100.4.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	8.25		
10.4500.1221.6171.44100.4.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	8.25		
10.4500.1221.6171.44100.4.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	8.25		
10.4500.1221.6171.44100.4.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	8.25		
10.4500.1221.6171.44100.4.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	8.25		
10.4500.1221.6221.44100.4.23	4500 - Gladstone Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	139.44		
10.4500.1221.6221.44100.4.23	4500 - Gladstone Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	139.44		
10.4500.1221.6221.44100.4.23	4500 - Gladstone Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	139.44		
10.4500.1221.6221.44100.4.23	4500 - Gladstone Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	139.44		
10.4500.1221.6221.44100.4.23	4500 - Gladstone Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	139.44		
10.4500.1221.6221.44100.4.23	4500 - Gladstone Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	139.44		
10.4500.1221.6221.44100.4.23	4500 - Gladstone Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	139.44		
10.4500.1221.6231.44100.4.23	4500 - Gladstone Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	72.04		
10.4500.1221.6231.44100.4.23	4500 - Gladstone Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	72.04		
10.4500.1221.6231.44100.4.23	4500 - Gladstone Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	72.04		
10.4500.1221.6231.44100.4.23	4500 - Gladstone Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	72.04		
10.4500.1221.6231.44100.4.23	4500 - Gladstone Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	72.04		
10.4500.1221.6231.44100.4.23	4500 - Gladstone Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	72.04		
10.4500.1221.6231.44100.4.23	4500 - Gladstone Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	72.04		
10.4500.1221.6232.44100.4.23	4500 - Gladstone Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	16.85		
10.4500.1221.6232.44100.4.23	4500 - Gladstone Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	16.85		
10.4500.1221.6232.44100.4.23	4500 - Gladstone Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	16.85		
10.4500.1221.6232.44100.4.23	4500 - Gladstone Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	16.85		
10.4500.1221.6232.44100.4.23	4500 - Gladstone Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	16.85		
10.4500.1221.6232.44100.4.23	4500 - Gladstone Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	16.85		
10.4500.1221.6232.44100.4.23	4500 - Gladstone Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	16.85		
10.4500.1221.6241.44100.4.23	4500 - Gladstone Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	5.25		
10.4500.1221.6241.44100.4.23	4500 - Gladstone Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3.52		
10.4500.1221.6241.44100.4.23	4500 - Gladstone Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3.52		
10.4500.1221.6261.44100.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	15.22		
10.4500.1221.6261.44100.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	15.22		
10.4500.1221.6261.44100.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	15.22		
10.4500.1221.6261.44100.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	15.22		
10.4500.1221.6261.44100.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	15.22		
10.4500.1221.6261.44100.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	15.22		
10.4500.1221.6261.44100.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	15.22		
10.4500.1221.6271.44100.4.23	4500 - Gladstone Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.74		
10.4500.1221.6271.44100.4.23	4500 - Gladstone Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.74		
10.4500.1221.6271.44100.4.23	4500 - Gladstone Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.74		
10.4500.1221.6271.44100.4.23	4500 - Gladstone Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.74		
10.4500.1221.6271.44100.4.23	4500 - Gladstone Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.74		
10.4500.1221.6271.44100.4.23	4500 - Gladstone Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.74		
10.4500.1221.6271.44100.4.23	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.74		
10.4500.1271.6151.01129.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,010.70		
10.4500.1271.6151.01129.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,398.20		
10.4500.1271.6151.01129.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,398.20		
10.4500.1271.6151.01129.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,398.20		
10.4500.1271.6151.01129.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,398.20		
10.4500.1271.6151.01129.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,398.20		
10.4500.1271.6151.01129.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,398.20		
10.4500.1271.6171.01129.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	17.02		
10.4500.1271.6171.01129.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	17.02		
10.4500.1271.6171.01129.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	17.02		
10.4500.1271.6171.01129.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	17.02		
10.4500.1271.6171.01129.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	17.02		
10.4500.1271.6171.01129.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	17.02		
10.4500.1271.6171.01129.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	17.02		
10.4500.1271.6221.01129.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	361.28		
10.4500.1271.6221.01129.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	287.78		
10.4500.1271.6221.01129.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	287.78		
10.4500.1271.6221.01129.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	287.78		
10.4500.1271.6221.01129.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	287.78		
10.4500.1271.6221.01129.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	287.78		
10.4500.1271.6221.01129.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	287.78		
10.4500.1271.6231.01129.1.23	4500 - Gladstone Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	186.00		
10.4500.1271.6231.01129.1.23	4500 - Gladstone Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	148.19		
10.4500.1271.6231.01129.1.23	4500 - Gladstone Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	148.26		
10.4500.1271.6231.01129.1.23	4500 - Gladstone Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	148.19		
10.4500.1271.6231.01129.1.23	4500 - Gladstone Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	148.30		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.1271.6231.01129.1.23	4500 - Gladstone Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	148.20		
10.4500.1271.6231.01129.1.23	4500 - Gladstone Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	148.39		
10.4500.1271.6232.01129.1.23	4500 - Gladstone Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	43.50		
10.4500.1271.6232.01129.1.23	4500 - Gladstone Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	34.65		
10.4500.1271.6232.01129.1.23	4500 - Gladstone Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	34.67		
10.4500.1271.6232.01129.1.23	4500 - Gladstone Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	34.65		
10.4500.1271.6232.01129.1.23	4500 - Gladstone Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	34.68		
10.4500.1271.6232.01129.1.23	4500 - Gladstone Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	34.66		
10.4500.1271.6232.01129.1.23	4500 - Gladstone Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	34.70		
10.4500.1271.6241.01129.1.23	4500 - Gladstone Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	858.69		
10.4500.1271.6241.01129.1.23	4500 - Gladstone Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	855.29		
10.4500.1271.6241.01129.1.23	4500 - Gladstone Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	855.29		
10.4500.1271.6261.01129.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	39.43		
10.4500.1271.6261.01129.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	31.41		
10.4500.1271.6261.01129.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	31.41		
10.4500.1271.6261.01129.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	31.41		
10.4500.1271.6261.01129.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	31.42		
10.4500.1271.6261.01129.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	31.41		
10.4500.1271.6261.01129.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	31.41		
10.4500.1271.6271.01129.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.52		
10.4500.1271.6271.01129.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.60		
10.4500.1271.6271.01129.1.23	4500 - Gladstone Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.60		
10.4500.1271.6271.01129.1.23	4500 - Gladstone Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.60		
10.4500.1271.6271.01129.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.60		
10.4500.1271.6271.01129.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.60		
10.4500.1271.6271.01129.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.60		
10.4500.1281.6151.12810.3.23	4500 - Gladstone Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,404.20		
10.4500.1281.6151.12810.3.23	4500 - Gladstone Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,404.20		
10.4500.1281.6151.12810.3.23	4500 - Gladstone Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,404.20		
10.4500.1281.6151.12810.3.23	4500 - Gladstone Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,604.80		
10.4500.1281.6151.12810.3.23	4500 - Gladstone Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,504.50		
10.4500.1281.6151.12810.3.23	4500 - Gladstone Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,504.50		
10.4500.1281.6151.12810.3.23	4500 - Gladstone Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,504.50		
10.4500.1281.6171.12810.3.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	9.97		
10.4500.1281.6171.12810.3.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	9.97		
10.4500.1281.6171.12810.3.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	9.97		
10.4500.1281.6171.12810.3.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	10.68		
10.4500.1281.6171.12810.3.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	10.68		
10.4500.1281.6171.12810.3.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	10.68		
10.4500.1281.6171.12810.3.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	10.68		
10.4500.1281.6221.12810.3.23	4500 - Gladstone Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	168.50		
10.4500.1281.6221.12810.3.23	4500 - Gladstone Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	168.50		
10.4500.1281.6221.12810.3.23	4500 - Gladstone Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	168.50		
10.4500.1281.6221.12810.3.23	4500 - Gladstone Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	192.58		
10.4500.1281.6221.12810.3.23	4500 - Gladstone Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	180.54		
10.4500.1281.6221.12810.3.23	4500 - Gladstone Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	180.54		
10.4500.1281.6221.12810.3.23	4500 - Gladstone Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	180.54		
10.4500.1281.6231.12810.3.23	4500 - Gladstone Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	86.39		
10.4500.1281.6231.12810.3.23	4500 - Gladstone Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	86.56		
10.4500.1281.6231.12810.3.23	4500 - Gladstone Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	86.56		
10.4500.1281.6231.12810.3.23	4500 - Gladstone Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	99.00		
10.4500.1281.6231.12810.3.23	4500 - Gladstone Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	92.78		
10.4500.1281.6231.12810.3.23	4500 - Gladstone Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	92.78		
10.4500.1281.6231.12810.3.23	4500 - Gladstone Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	92.95		
10.4500.1281.6232.12810.3.23	4500 - Gladstone Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	20.21		
10.4500.1281.6232.12810.3.23	4500 - Gladstone Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	20.24		
10.4500.1281.6232.12810.3.23	4500 - Gladstone Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	20.24		
10.4500.1281.6232.12810.3.23	4500 - Gladstone Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	23.15		
10.4500.1281.6232.12810.3.23	4500 - Gladstone Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	21.70		
10.4500.1281.6232.12810.3.23	4500 - Gladstone Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	21.70		
10.4500.1281.6232.12810.3.23	4500 - Gladstone Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	21.74		
10.4500.1281.6241.12810.3.23	4500 - Gladstone Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
10.4500.1281.6241.12810.3.23	4500 - Gladstone Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4500.1281.6241.12810.3.23	4500 - Gladstone Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4500.1281.6261.12810.3.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	18.40		
10.4500.1281.6261.12810.3.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	18.40		
10.4500.1281.6261.12810.3.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	18.40		
10.4500.1281.6261.12810.3.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	21.02		
10.4500.1281.6261.12810.3.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	19.71		
10.4500.1281.6261.12810.3.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	19.71		
10.4500.1281.6261.12810.3.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	19.71		
10.4500.1281.6271.12810.3.23	4500 - Gladstone Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.11		
10.4500.1281.6271.12810.3.23	4500 - Gladstone Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.11		
10.4500.1281.6271.12810.3.23	4500 - Gladstone Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.11		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.1281.6271.12810.3.23	4500 - Gladstone Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.41		
10.4500.1281.6271.12810.3.23	4500 - Gladstone Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.26		
10.4500.1281.6271.12810.3.23	4500 - Gladstone Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.26		
10.4500.1281.6271.12810.3.23	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.26		
10.4500.1281.6328.12810.3.23	4500 - Gladstone Elementary	Contract Substitute-Certified	1/6/2023	To provode Substtitute Teachers for the	1,789.50	ECE SUBSTITUTES INC	23001675
10.4500.1281.6328.12810.3.23	4500 - Gladstone Elementary	Contract Substitute-Certified	1/25/2023	To provode Substtitute Teachers for the	4,994.22	ECE SUBSTITUTES INC	23001675
10.4500.1281.6328.12810.3.23	4500 - Gladstone Elementary	Contract Substitute-Certified	2/28/2023	To provode Substtitute Teachers for the	2,718.81	ECE SUBSTITUTES INC	23001675
10.4500.1281.6328.12810.3.23	4500 - Gladstone Elementary	Contract Substitute-Certified	3/17/2023	To provode Substtitute Teachers for the	3,312.75	ECE SUBSTITUTES INC	23001675
10.4500.2134.6151.01451.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,803.25		
10.4500.2134.6151.01451.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,803.25		
10.4500.2134.6151.01451.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,803.25		
10.4500.2134.6151.01451.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,803.25		
10.4500.2134.6151.01451.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,803.25		
10.4500.2134.6151.01451.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,803.25		
10.4500.2134.6171.01451.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	19.90		
10.4500.2134.6171.01451.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	19.90		
10.4500.2134.6171.01451.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	19.90		
10.4500.2134.6171.01451.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	19.90		
10.4500.2134.6171.01451.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	19.90		
10.4500.2134.6171.01451.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	19.90		
10.4500.2134.6221.01451.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	336.39		
10.4500.2134.6221.01451.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	336.39		
10.4500.2134.6221.01451.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	336.39		
10.4500.2134.6221.01451.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	336.39		
10.4500.2134.6221.01451.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	336.39		
10.4500.2134.6221.01451.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	336.39		
10.4500.2134.6231.01451.1.23	4500 - Gladstone Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	170.95		
10.4500.2134.6231.01451.1.23	4500 - Gladstone Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	170.95		
10.4500.2134.6231.01451.1.23	4500 - Gladstone Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	170.95		
10.4500.2134.6231.01451.1.23	4500 - Gladstone Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	170.95		
10.4500.2134.6231.01451.1.23	4500 - Gladstone Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	170.95		
10.4500.2134.6231.01451.1.23	4500 - Gladstone Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	170.95		
10.4500.2134.6232.01451.1.23	4500 - Gladstone Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	39.98		
10.4500.2134.6232.01451.1.23	4500 - Gladstone Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	39.98		
10.4500.2134.6232.01451.1.23	4500 - Gladstone Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	39.98		
10.4500.2134.6232.01451.1.23	4500 - Gladstone Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	39.98		
10.4500.2134.6232.01451.1.23	4500 - Gladstone Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	39.98		
10.4500.2134.6232.01451.1.23	4500 - Gladstone Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	39.98		
10.4500.2134.6241.01451.1.23	4500 - Gladstone Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.4500.2134.6241.01451.1.23	4500 - Gladstone Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.4500.2134.6241.01451.1.23	4500 - Gladstone Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.4500.2134.6261.01451.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	36.72		
10.4500.2134.6261.01451.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	36.72		
10.4500.2134.6261.01451.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	36.72		
10.4500.2134.6261.01451.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	36.72		
10.4500.2134.6261.01451.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	36.72		
10.4500.2134.6261.01451.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	36.72		
10.4500.2134.6271.01451.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.14		
10.4500.2134.6271.01451.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.14		
10.4500.2134.6271.01451.1.23	4500 - Gladstone Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.14		
10.4500.2134.6271.01451.1.23	4500 - Gladstone Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.14		
10.4500.2134.6271.01451.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.14		
10.4500.2134.6271.01451.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.14		
10.4500.2212.6343.01781.1.23	4500 - Gladstone Elementary	Travel	3/31/2023	Kcps Div,Missouri Assoc Of Sch Lib	452.00		
10.4500.2213.6343.42200.4.23	4500 - Gladstone Elementary	Travel	2/28/2023	Kcps Instruction Div,Southwes	1,065.92		
10.4500.2213.6343.42200.4.23	4500 - Gladstone Elementary	Travel	3/31/2023	Kcps Div,Southwes	192.99		
10.4500.2213.6343.45100.4.23	4500 - Gladstone Elementary	Travel	1/12/2023	National Sam Innovation Project (include	9,090.00	NATIONAL SAM INNOVATION PROJECT	23003686
10.4500.2213.6343.45100.4.23	4500 - Gladstone Elementary	Travel	1/12/2023	Pre-Conference Registration - Invoice 20	795.00	NATIONAL SAM INNOVATION PROJECT	23003686
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	A sprinkle of sorcery (#1612YV0)	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	Book Cataloging and Processing	26.76	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	Frizzy (#2415TA6)	20.67	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	Ghost Squad (#1616JR4)	15.79	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	Guest : a changeling tale (#1471HZ7)	15.27	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	Itty-bitty kitty-corn (#1638FY6)	22.07	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	Let me fix you a plate : a tale of two k	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	Middle school bites (#1176EZ3)	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	Oona and the shark (#1704WUX)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	Something's wrong! : a bear, a hare, and	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	Soul food Sunday (#1791FX0)	21.37	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	Stick and Stone. Best friends forever! (	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	Sunny makes a splash (part of set #A4381	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	Sunny rolls the dice (part of set #A4381	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	Sunny side up (part of set #A438150) (#0	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	Swimgit, Sunny! (part of set #A438150)	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003487

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	That's what dinosaurs do (#1433AU6)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	The bad seed goes to the library (#1669H	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	The cot in the living room (#1638LQ4)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	The puppet's payback and other chilling	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	The smart cookie (#1785FSX)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	The sour grape (#1753HZ2)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	The teachers march! : how Selma's teache	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	The thirteenth cat (#1796RZ6)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	Watercress (#1793GX0)	22.07	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	1/25/2023	What we saw : a thriller (#1753VZ4)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003487
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	20 fun facts about women in Colonial Ame	19.74	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	20 things you didn't know about amphibia	20.84	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	20 things you didn't know about bird ada	20.84	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	20 things you didn't know about insect a	20.84	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	20 things you didn't know about mammal a	20.84	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	20 things you didn't know about reptile	20.84	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	20 things you didn't know about sea anim	20.84	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	50 things you didn't know about Colonial	21.09	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	A dinosaur named Ruth : how Ruth Mason d	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	A kid's life in colonial America (#0938T	18.50	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	A life electric : the story of Nikola Te	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Bats (part of set #A40616X) (#1337AX1)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Bats (part of set #A424591) (#1576YY9)	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Bees (part of set #A40616X) (#1337BX9)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Bees (part of set #A424591) (#1576VY7)	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Beetles (part of set #A40616X) (#1337CX6	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Beetles (part of set #A424591) (#1576QY0	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Bones : skeletons and how they work (#29	21.93	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Book Cataloging and Processing	148.08	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Born curious : 20 girls who grew up to b	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Brave. Black. First : 50+ African Americ	21.99	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Butterflies (part of set #A40616X) (#133	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Butterflies (part of set #A424591) (#157	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Children just like me, a school like min	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Circulatory system (part of set #A51194X	22.78	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Colonial America (#0921FS7)	22.70	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Coral reefs (#1445CV7)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Coral reefs (part of set #A107677) (#111	20.29	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Creepy but cool skeletons (#1791MT9)	15.17	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Curious Pearl explains states of matter	18.04	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Deserts (part of set #A107677) (#1115NH2	20.29	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Dig and discover fossils (#1680TZ2)	22.04	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Digestive system (part of set #A51194X)	22.78	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Digging up dinosaur fossils (#1752SR0)	19.75	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Digging up human fossils (#1752TR8)	19.75	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Digging up insect fossils (#1752UR5)	19.75	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Digging up petrified forests (#1752VR2)	19.75	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Digging up Plant Fossils (#1752WRX)	19.75	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Digging up sea creature fossils (#1752YR	19.75	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Disgusting jobs in colonial America : th	21.04	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Everglades invasion! : defining the prob	19.07	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Exploring ecosystems with Max Axiom supe	27.54	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Extreme weather (#0700EW6)	18.07	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Extreme weather (#0920UQ3)	23.30	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Family groups (#0834WW3)	23.04	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Fearless world traveler : adventures of	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Flies (part of set #A40616X) (#1337EX0)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Flies (part of set #A424591) (#1576RY8)	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Flight (#0834YW8)	20.04	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Flowers (#1391KM9)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Food chains in the forest : working in a	17.97	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Forests (part of set #A107677) (#1113CHX	20.29	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Fossils (#1067SQ8)	20.29	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Fossils (#1822RU6)	20.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Fred & Marjorie : a doctor, a dog, and t	17.50	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Frogs (#1890UP2)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Fun with chemistry : testing and checkin	17.97	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Giant pandas (#1664YS6)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Give bees a chance (#1473JU3)	32.34	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Grasslands (part of set #A107677) (#1113	20.29	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Groundhog Day! (#1866BW3)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Grow : secrets of our DNA (#1715ZB8)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Hibernation (#0834ZW5)	23.04	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	How are rocks formed? : if ... then (par	17.97	FOLLETT LIBRARY RESOURCES, INC.	23003502

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Hummingbirds (part of set #A40616X) (#13	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Hummingbirds (part of set #A424591) (#15	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Hurricanes! (#1030LT0)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	If bees disappeared (#1740ED6)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Inclined planes are machines (part of se	21.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Ladybugs (#1866FW2)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Let's explore coral reefs (#1680HY7)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Let's explore deserts (#1680MY3)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Let's explore forests (#1680JY1)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Let's explore freshwater lakes (#1680TY4	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Let's explore grasslands (#1680UY1)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Let's explore mountains (#1680QY2)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Let's explore oceans (#1680LY6)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Let's explore ponds (#1680KY9)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Let's explore rain forests (#1680RYX)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Let's explore seashores (#1680SY7)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Let's explore the tundra (#1680NY0)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Let's explore wetlands (#1680PY5)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Let's measure daylight : organizing data	17.97	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Levers are machines (part of set #A57867	19.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Life in Colonial America (#0794RS2)	25.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Lightfall. Book one,The girl & the Galdu	19.47	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Marshes & swamps (#1959NP1)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Metamorphosis (#0809JQ5)	22.78	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Meteorology : the study of weather (#024	14.57	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Migration (#0835AWX)	20.04	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Migration (#1645HB9)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Monarch butterfly (#1890TP5)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Mosquitoes (part of set #A40616X) (#1337	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Moths (part of set #A40616X) (#1337HX2)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Moths (part of set #A424591) (#1576SY5)	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Muscular system (part of set #A51194X) (	22.78	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Nervous system (part of set #A51194X) (#	22.78	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Ocean animal adaptations (#0146NQ5)	22.54	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Oceans (part of set #A107677) (#1113EH4)	20.29	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Owls (#1774SZX)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Polar animal adaptations (#0214QQ2)	22.54	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Pulleys are machines (part of set #A5786	19.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Rain forests (part of set #A107677) (#11	20.29	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Resource conservation (#0835BW7)	23.04	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Respiratory system (part of set #A51194X	22.78	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Samira and the skeletons (#0722YY1)	14.90	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	School in colonial America (#1287EB3)	22.54	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Schools around the world (#1029RE3)	16.27	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Schools around the world (#1684QT7)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Scientists study our world (#1780ST0)	15.17	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Scientists use tools (#1129JQ8)	15.81	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Screws are machines (part of set #A57867	19.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Sea turtles (#1642KB1)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Sharks (#1178GZ0)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Skeletal system (part of set #A51194X) (	22.78	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Solids and liquids (#1749PS6)	19.05	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	States of matter (#1758HS7)	20.29	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Suffragette : the battle for equality (#	22.82	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Summertime sleepers : animals that estiv	20.67	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Team time machine crosses the Delaware (	20.75	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Team time machine drafts the Declaration	20.75	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Team time machine joins the Boston Tea P	20.75	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Team time machine leads the way at Lexin	20.75	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Team time machine rides along with Paul	20.75	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Team time machine witnesses the Siege at	20.75	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	The dirt book : poems about animals that	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	The doctor with an eye for eyes : the st	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Tracking the weather (#0704AW2)	17.27	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Tundras (part of set #A107677) (#1113GH9	20.29	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Virginia Apgar (#1909MM2)	13.77	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Volcanoes (#1705LU6)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Wasps (part of set #A424591) (#1576UYX)	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Weather words and what they mean (#1030N	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	We build a drone : following instruction	17.97	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Wedges are machines (part of set #A57867	19.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Wetlands (part of set #A107677) (#1113HH	20.29	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	What are the states of matter? (#1609PV4	16.27	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	What do scientists do all day? (#1194CY9	22.81	FOLLETT LIBRARY RESOURCES, INC.	23003502

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	What happened to the ecosystem? : collec	17.97	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	What's going on? : collecting and record	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	What's wrong with the circuit? : fixing	17.97	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Wheels and axles are machines (part of s	19.00	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Where did all the dinosaurs go? (#1109VW	17.37	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2221.6441.01781.1.23	4500 - Gladstone Elementary	Library books	3/28/2023	Why is the sky blue? (#1109YW5)	17.37	FOLLETT LIBRARY RESOURCES, INC.	23003502
10.4500.2411.6151.01100.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,955.25		
10.4500.2411.6151.01100.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,955.25		
10.4500.2411.6151.01100.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,955.25		
10.4500.2411.6151.01100.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,955.25		
10.4500.2411.6151.01100.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,955.25		
10.4500.2411.6151.01100.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,955.25		
10.4500.2411.6151.01100.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,955.25		
10.4500.2411.6171.01100.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	36.76		
10.4500.2411.6171.01100.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	36.76		
10.4500.2411.6171.01100.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	36.76		
10.4500.2411.6171.01100.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	36.76		
10.4500.2411.6171.01100.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	36.76		
10.4500.2411.6171.01100.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	36.76		
10.4500.2411.6171.01100.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	36.76		
10.4500.2411.6221.01100.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	234.63		
10.4500.2411.6221.01100.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	234.63		
10.4500.2411.6221.01100.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	234.63		
10.4500.2411.6221.01100.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	234.63		
10.4500.2411.6221.01100.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	234.63		
10.4500.2411.6221.01100.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	234.63		
10.4500.2411.6221.01100.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	234.63		
10.4500.2411.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	114.57		
10.4500.2411.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	114.57		
10.4500.2411.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	114.57		
10.4500.2411.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	114.57		
10.4500.2411.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	114.57		
10.4500.2411.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	114.57		
10.4500.2411.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	121.23		
10.4500.2411.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	26.79		
10.4500.2411.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	26.79		
10.4500.2411.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	26.79		
10.4500.2411.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	26.79		
10.4500.2411.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	26.79		
10.4500.2411.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	26.79		
10.4500.2411.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	28.35		
10.4500.2411.6241.01100.1.23	4500 - Gladstone Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.15		
10.4500.2411.6241.01100.1.23	4500 - Gladstone Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.15		
10.4500.2411.6241.01100.1.23	4500 - Gladstone Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.15		
10.4500.2411.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	25.61		
10.4500.2411.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	25.61		
10.4500.2411.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	25.61		
10.4500.2411.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	25.61		
10.4500.2411.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	25.61		
10.4500.2411.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	25.61		
10.4500.2411.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	25.61		
10.4500.2411.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.87		
10.4500.2411.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.87		
10.4500.2411.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.87		
10.4500.2411.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.87		
10.4500.2411.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.87		
10.4500.2411.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.87		
10.4500.2411.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.93		
10.4500.2411.6363.01100.1.23	4500 - Gladstone Elementary	Printing and Binding	1/6/2023	GLADSTONE	1,367.89	ALL COPY PRODUCTS, INC	23003390
10.4500.2411.6363.01100.1.23	4500 - Gladstone Elementary	Printing and Binding	2/16/2023	GLADSTONE	1,521.27	ALL COPY PRODUCTS, INC	23004019
10.4500.2521.6151.01100.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	690.77		
10.4500.2521.6151.01100.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	345.38		
10.4500.2521.6171.01100.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	12.98		
10.4500.2521.6171.01100.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	6.50		
10.4500.2521.6221.01100.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	82.89		
10.4500.2521.6221.01100.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	41.44		
10.4500.2521.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	42.83		
10.4500.2521.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	21.42		
10.4500.2521.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	10.02		
10.4500.2521.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	5.01		
10.4500.2521.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	9.05		
10.4500.2521.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	4.53		
10.4500.2521.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.04		
10.4500.2521.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/20/2023	BIWK1.20.23 HO	0.52		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.2542.6151.02077.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,964.72		
10.4500.2542.6151.02077.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,961.35		
10.4500.2542.6151.02077.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,949.58		
10.4500.2542.6151.02077.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,956.31		
10.4500.2542.6151.02077.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,952.94		
10.4500.2542.6151.02077.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,954.63		
10.4500.2542.6151.02077.1.23	4500 - Gladstone Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,942.86		
10.4500.2542.6161.02077.1.23	4500 - Gladstone Elementary	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	900.71		
10.4500.2542.6161.02077.1.23	4500 - Gladstone Elementary	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	884.59		
10.4500.2542.6161.02077.1.23	4500 - Gladstone Elementary	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	985.34		
10.4500.2542.6161.02077.1.23	4500 - Gladstone Elementary	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	900.71		
10.4500.2542.6161.02077.1.23	4500 - Gladstone Elementary	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	1,007.51		
10.4500.2542.6161.02077.1.23	4500 - Gladstone Elementary	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	878.55		
10.4500.2542.6161.02077.1.23	4500 - Gladstone Elementary	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	999.44		
10.4500.2542.6171.02077.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	40.01		
10.4500.2542.6171.02077.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	39.99		
10.4500.2542.6171.02077.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	39.90		
10.4500.2542.6171.02077.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	39.95		
10.4500.2542.6171.02077.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	39.93		
10.4500.2542.6171.02077.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	39.94		
10.4500.2542.6171.02077.1.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	39.86		
10.4500.2542.6221.02077.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	355.77		
10.4500.2542.6221.02077.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	355.37		
10.4500.2542.6221.02077.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	353.95		
10.4500.2542.6221.02077.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	354.76		
10.4500.2542.6221.02077.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	354.36		
10.4500.2542.6221.02077.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	354.56		
10.4500.2542.6221.02077.1.23	4500 - Gladstone Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	353.15		
10.4500.2542.6231.02077.1.23	4500 - Gladstone Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	239.65		
10.4500.2542.6231.02077.1.23	4500 - Gladstone Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	238.44		
10.4500.2542.6231.02077.1.23	4500 - Gladstone Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	243.96		
10.4500.2542.6231.02077.1.23	4500 - Gladstone Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	239.13		
10.4500.2542.6231.02077.1.23	4500 - Gladstone Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	245.55		
10.4500.2542.6231.02077.1.23	4500 - Gladstone Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	237.66		
10.4500.2542.6231.02077.1.23	4500 - Gladstone Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	244.43		
10.4500.2542.6232.02077.1.23	4500 - Gladstone Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	56.05		
10.4500.2542.6232.02077.1.23	4500 - Gladstone Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	55.77		
10.4500.2542.6232.02077.1.23	4500 - Gladstone Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	57.06		
10.4500.2542.6232.02077.1.23	4500 - Gladstone Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	55.92		
10.4500.2542.6232.02077.1.23	4500 - Gladstone Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	57.43		
10.4500.2542.6232.02077.1.23	4500 - Gladstone Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	55.58		
10.4500.2542.6232.02077.1.23	4500 - Gladstone Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	57.16		
10.4500.2542.6241.02077.1.23	4500 - Gladstone Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,705.27		
10.4500.2542.6241.02077.1.23	4500 - Gladstone Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,705.27		
10.4500.2542.6241.02077.1.23	4500 - Gladstone Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,705.27		
10.4500.2542.6261.02077.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	50.64		
10.4500.2542.6261.02077.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	50.38		
10.4500.2542.6261.02077.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	51.55		
10.4500.2542.6261.02077.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	50.53		
10.4500.2542.6261.02077.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	51.88		
10.4500.2542.6261.02077.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	50.21		
10.4500.2542.6261.02077.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	51.64		
10.4500.2542.6271.02077.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.80		
10.4500.2542.6271.02077.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.77		
10.4500.2542.6271.02077.1.23	4500 - Gladstone Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.90		
10.4500.2542.6271.02077.1.23	4500 - Gladstone Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.78		
10.4500.2542.6271.02077.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.94		
10.4500.2542.6271.02077.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.75		
10.4500.2542.6271.02077.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.91		
10.4500.2542.6335.02015.1.23	4500 - Gladstone Elementary	Water and Sewer	1/12/2023	KC Water Master Bills	1,327.53	CITY OF KANSAS CITY MISSOURI	
10.4500.2542.6335.02015.1.23	4500 - Gladstone Elementary	Water and Sewer	2/16/2023	KC Water Master Bills	1,813.73	CITY OF KANSAS CITY MISSOURI	
10.4500.2542.6335.02015.1.23	4500 - Gladstone Elementary	Water and Sewer	3/13/2023	KC Water Master Bills	1,813.89	CITY OF KANSAS CITY MISSOURI	
10.4500.2542.6481.02015.1.23	4500 - Gladstone Elementary	Electric	1/31/2023	KCPL Bank Statement	13,161.78	EVERGY	
10.4500.2542.6481.02015.1.23	4500 - Gladstone Elementary	Electric	2/28/2023	KCPL Bank Statement	13,689.43	EVERGY	
10.4500.2542.6481.02015.1.23	4500 - Gladstone Elementary	Electric	3/31/2023	KCPL Bank Statement	13,151.22	EVERGY	
10.4500.2551.6342.01100.1.23	4500 - Gladstone Elementary	Other Contracted Pupil Transportation-No	2/16/2023		275.49	STUDENT TRANSPORTATION OF AMERICA	
10.4500.2551.6342.01100.1.23	4500 - Gladstone Elementary	Other Contracted Pupil Transportation-No	3/17/2023	Gladstone Field Trip	182.85	KCTG-CAREY KC	23005278
10.4500.2551.6342.01100.1.23	4500 - Gladstone Elementary	Other Contracted Pupil Transportation-No	3/17/2023		182.85	STUDENT TRANSPORTATION OF AMERICA	
10.4500.3912.6151.45100.4.23	4500 - Gladstone Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,672.50		
10.4500.3912.6151.45100.4.23	4500 - Gladstone Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,672.50		
10.4500.3912.6151.45100.4.23	4500 - Gladstone Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,672.50		
10.4500.3912.6151.45100.4.23	4500 - Gladstone Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,672.50		
10.4500.3912.6151.45100.4.23	4500 - Gladstone Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,672.50		
10.4500.3912.6151.45100.4.23	4500 - Gladstone Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,672.50		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.3912.6151.45100.4.23	4500 - Gladstone Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,672.50		
10.4500.3912.6171.45100.4.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	11.87		
10.4500.3912.6171.45100.4.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	11.87		
10.4500.3912.6171.45100.4.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	11.87		
10.4500.3912.6171.45100.4.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	11.87		
10.4500.3912.6171.45100.4.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	11.87		
10.4500.3912.6171.45100.4.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	11.87		
10.4500.3912.6171.45100.4.23	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	11.87		
10.4500.3912.6221.45100.4.23	4500 - Gladstone Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	200.70		
10.4500.3912.6221.45100.4.23	4500 - Gladstone Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	200.70		
10.4500.3912.6221.45100.4.23	4500 - Gladstone Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	200.70		
10.4500.3912.6221.45100.4.23	4500 - Gladstone Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	200.70		
10.4500.3912.6221.45100.4.23	4500 - Gladstone Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	200.70		
10.4500.3912.6221.45100.4.23	4500 - Gladstone Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	200.70		
10.4500.3912.6221.45100.4.23	4500 - Gladstone Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	200.70		
10.4500.3912.6231.45100.4.23	4500 - Gladstone Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	104.48		
10.4500.3912.6231.45100.4.23	4500 - Gladstone Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	99.76		
10.4500.3912.6231.45100.4.23	4500 - Gladstone Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	99.76		
10.4500.3912.6231.45100.4.23	4500 - Gladstone Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	99.76		
10.4500.3912.6231.45100.4.23	4500 - Gladstone Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	99.76		
10.4500.3912.6231.45100.4.23	4500 - Gladstone Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	99.76		
10.4500.3912.6231.45100.4.23	4500 - Gladstone Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	103.70		
10.4500.3912.6232.45100.4.23	4500 - Gladstone Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	24.44		
10.4500.3912.6232.45100.4.23	4500 - Gladstone Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	23.33		
10.4500.3912.6232.45100.4.23	4500 - Gladstone Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	23.33		
10.4500.3912.6232.45100.4.23	4500 - Gladstone Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	23.33		
10.4500.3912.6232.45100.4.23	4500 - Gladstone Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	23.33		
10.4500.3912.6232.45100.4.23	4500 - Gladstone Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	23.33		
10.4500.3912.6232.45100.4.23	4500 - Gladstone Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	24.25		
10.4500.3912.6241.45100.4.23	4500 - Gladstone Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	879.90		
10.4500.3912.6241.45100.4.23	4500 - Gladstone Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4500.3912.6241.45100.4.23	4500 - Gladstone Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4500.3912.6261.45100.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	21.91		
10.4500.3912.6261.45100.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	21.91		
10.4500.3912.6261.45100.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	21.91		
10.4500.3912.6261.45100.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	21.91		
10.4500.3912.6261.45100.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	21.91		
10.4500.3912.6261.45100.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	21.91		
10.4500.3912.6261.45100.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	21.91		
10.4500.3912.6271.45100.4.23	4500 - Gladstone Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.51		
10.4500.3912.6271.45100.4.23	4500 - Gladstone Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.51		
10.4500.3912.6271.45100.4.23	4500 - Gladstone Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.51		
10.4500.3912.6271.45100.4.23	4500 - Gladstone Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.51		
10.4500.3912.6271.45100.4.23	4500 - Gladstone Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.51		
10.4500.3912.6271.45100.4.23	4500 - Gladstone Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.51		
10.4500.3912.6271.45100.4.23	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.51		
10.4540.2542.6481.02015.1.23	4540 - Greenwood Elementary School	Electric	1/31/2023	KCPL Bank Statement	453.14	EVERGY	
10.4540.2542.6481.02015.1.23	4540 - Greenwood Elementary School	Electric	2/28/2023	KCPL Bank Statement	459.73	EVERGY	
10.4540.2542.6481.02015.1.23	4540 - Greenwood Elementary School	Electric	3/31/2023	KCPL Bank Statement	470.54	EVERGY	
10.4580.1111.6161.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	550.00		
10.4580.1111.6161.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	562.50		
10.4580.1111.6161.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	506.25		
10.4580.1111.6161.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	506.25		
10.4580.1111.6161.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	506.25		
10.4580.1111.6161.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	506.25		
10.4580.1111.6161.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	562.50		
10.4580.1111.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	34.10		
10.4580.1111.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	34.88		
10.4580.1111.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	31.39		
10.4580.1111.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	31.39		
10.4580.1111.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	31.39		
10.4580.1111.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	31.39		
10.4580.1111.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	34.88		
10.4580.1111.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	7.98		
10.4580.1111.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	8.16		
10.4580.1111.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	7.34		
10.4580.1111.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	7.34		
10.4580.1111.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	7.34		
10.4580.1111.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	7.34		
10.4580.1111.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	8.16		
10.4580.1111.6241.01100.1.23	4580 - John T. Hartman Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1.73		
10.4580.1111.6241.01100.1.23	4580 - John T. Hartman Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1.73		
10.4580.1111.6241.01100.1.23	4580 - John T. Hartman Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1.73		
10.4580.1111.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	7.21		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.1111.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	7.37		
10.4580.1111.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	6.63		
10.4580.1111.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	6.63		
10.4580.1111.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	6.63		
10.4580.1111.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	6.63		
10.4580.1111.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	7.37		
10.4580.1111.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.83		
10.4580.1111.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.84		
10.4580.1111.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.76		
10.4580.1111.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.76		
10.4580.1111.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.76		
10.4580.1111.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.76		
10.4580.1111.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.84		
10.4580.1111.6334.01194.1.23	4580 - John T. Hartman Elementary	Rentals-Equipment/Vehicles	1/6/2023	HARTMAN BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	23003429
10.4580.1111.6334.01194.1.23	4580 - John T. Hartman Elementary	Rentals-Equipment/Vehicles	2/16/2023	HARTMAN BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	23003865
10.4580.1111.6334.01194.1.23	4580 - John T. Hartman Elementary	Rentals-Equipment/Vehicles	2/16/2023	HARTMAN BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	23004591
10.4580.1111.6334.01194.1.23	4580 - John T. Hartman Elementary	Rentals-Equipment/Vehicles	3/13/2023	HARTMAN BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	23005244
10.4580.1111.6411.01100.1.23	4580 - John T. Hartman Elementary	General Supplies	2/28/2023	BIC Wite-Out EZ CORRECT Correction Tape	2.29	OFFICE PRODUCTS ALLIANCE	23003138
10.4580.1111.6411.01100.1.23	4580 - John T. Hartman Elementary	General Supplies	2/28/2023	BIC Wite-Out Mini Correction Tape 2-pack	5.32	OFFICE PRODUCTS ALLIANCE	23003138
10.4580.1111.6411.01100.1.23	4580 - John T. Hartman Elementary	General Supplies	2/28/2023	Business Source Premium Multipurpose Cop	949.80	OFFICE PRODUCTS ALLIANCE	23003138
10.4580.1111.6411.01100.1.23	4580 - John T. Hartman Elementary	General Supplies	2/28/2023	Rayovac Fusion Alkaline AAA Batteries	40.23	OFFICE PRODUCTS ALLIANCE	23003138
10.4580.1111.6411.01100.1.23	4580 - John T. Hartman Elementary	General Supplies	2/28/2023	Rayovac Fusion Premium Alkaline AA Batte	40.24	OFFICE PRODUCTS ALLIANCE	23003138
10.4580.1111.6411.01100.1.23	4580 - John T. Hartman Elementary	General Supplies	2/28/2023	Wite-Out Shake 'n Squeeze Correction Pen	24.20	OFFICE PRODUCTS ALLIANCE	23003138
10.4580.1111.6411.01100.1.23	4580 - John T. Hartman Elementary	General Supplies	3/17/2023	Febreze Original Scent, 8.8 oz, Pack of	35.07	SCHOOL SPECIALTY	23001342
10.4580.1111.6411.01100.1.23	4580 - John T. Hartman Elementary	General Supplies	3/17/2023	Learning Resources Magnetic Wands, Assor	56.67	SCHOOL SPECIALTY	23001342
10.4580.1111.6411.01100.1.23	4580 - John T. Hartman Elementary	General Supplies	3/17/2023	Lysol Disinfectant Spray, Crisp Linen, 1	140.78	SCHOOL SPECIALTY	23001342
10.4580.1111.6411.01100.1.23	4580 - John T. Hartman Elementary	General Supplies	3/17/2023	Post-It Self-Stick Easel Pad, 25 x 30 In	233.72	SCHOOL SPECIALTY	23001342
10.4580.1111.6411.42200.4.23	4580 - John T. Hartman Elementary	General Supplies	1/6/2023	Averyreg; Durable View 3 Ring Binder	578.60	OFFICE PRODUCTS ALLIANCE	23001134
10.4580.1111.6411.42200.4.23	4580 - John T. Hartman Elementary	General Supplies	1/6/2023	Business Source Basic D-Ring View Binder	749.10	OFFICE PRODUCTS ALLIANCE	23001134
10.4580.1111.6411.42200.4.23	4580 - John T. Hartman Elementary	General Supplies	1/6/2023	Business Source Letter Recycled Pocket F	239.22	OFFICE PRODUCTS ALLIANCE	23001134
10.4580.1111.6411.42200.4.23	4580 - John T. Hartman Elementary	General Supplies	2/18/2023	HP 910XL (3YL62AN) Original High Yield I	23.99	OFFICE PRODUCTS ALLIANCE	23004012
10.4580.1111.6411.42200.4.23	4580 - John T. Hartman Elementary	General Supplies	2/18/2023	HP 910XL (3YL63AN) Original High Yield I	23.99	OFFICE PRODUCTS ALLIANCE	23004012
10.4580.1111.6411.42200.4.23	4580 - John T. Hartman Elementary	General Supplies	2/18/2023	HP 910XL (3YL64AN) Original High Yield I	23.99	OFFICE PRODUCTS ALLIANCE	23004012
10.4580.1111.6411.42200.4.23	4580 - John T. Hartman Elementary	General Supplies	2/18/2023	HP 910XL (3YL65AN) Original High Yield I	41.99	OFFICE PRODUCTS ALLIANCE	23004012
10.4580.1111.6411.42200.4.23	4580 - John T. Hartman Elementary	General Supplies	2/18/2023	LETTER SIZE, 8 1/2 X 11 WHITE COPY PAPER	1,424.70	OFFICE PRODUCTS ALLIANCE	23004012
10.4580.1111.6411.42200.4.23	4580 - John T. Hartman Elementary	General Supplies	3/17/2023	DBL SIDE MAGNETIC NUMBER TILES	47.49	LAKESHORE LEARNING MATERIALS	23004155
10.4580.1111.6411.42200.4.23	4580 - John T. Hartman Elementary	General Supplies	3/17/2023	GIANT SENTENCE BLDG CUBES	31.34	LAKESHORE LEARNING MATERIALS	23004155
10.4580.1111.6411.42200.4.23	4580 - John T. Hartman Elementary	General Supplies	3/17/2023	MASTERING MATH DOMIN SET 8A 8B 8C 8D 8E	71.25	LAKESHORE LEARNING MATERIALS	23004155
10.4580.1111.6411.42200.4.23	4580 - John T. Hartman Elementary	General Supplies	3/17/2023	MSTRNG PHONICS DOMINOES SET 1A1B1C1D1E1F	71.25	LAKESHORE LEARNING MATERIALS	23004155
10.4580.1111.6411.42200.4.23	4580 - John T. Hartman Elementary	General Supplies	3/17/2023	POWER PEN	24.68	LAKESHORE LEARNING MATERIALS	23004155
10.4580.1111.6411.42200.4.23	4580 - John T. Hartman Elementary	General Supplies	3/17/2023	PWR PEN RDG QIZ CRDS CMP ST 3A3B3C3D3E3F	80.75	LAKESHORE LEARNING MATERIALS	23004155
10.4580.1111.6411.42200.4.23	4580 - John T. Hartman Elementary	General Supplies	3/17/2023	READY TO WRITE PROMPT BX	66.49	LAKESHORE LEARNING MATERIALS	23004155
10.4580.1111.6411.42200.4.23	4580 - John T. Hartman Elementary	General Supplies	3/17/2023	SPLASH MATH GAMES COMPLETE ST 7A 7B 7C 7	44.64	LAKESHORE LEARNING MATERIALS	23004155
10.4580.1111.6416.01100.1.23	4580 - John T. Hartman Elementary	Student Incentives	3/31/2023	Jessie Kirksey,Scholastic Education	112.60		
10.4580.1221.6151.44100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,474.80		
10.4580.1221.6151.44100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,474.80		
10.4580.1221.6151.44100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,474.80		
10.4580.1221.6151.44100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,474.80		
10.4580.1221.6151.44100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,474.80		
10.4580.1221.6151.44100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,474.80		
10.4580.1221.6151.44100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,474.80		
10.4580.1221.6171.44100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	24.68		
10.4580.1221.6171.44100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	24.68		
10.4580.1221.6171.44100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	24.68		
10.4580.1221.6171.44100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	24.68		
10.4580.1221.6171.44100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	24.68		
10.4580.1221.6171.44100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	24.68		
10.4580.1221.6171.44100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	24.68		
10.4580.1221.6221.44100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	416.98		
10.4580.1221.6221.44100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	416.98		
10.4580.1221.6221.44100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	416.98		
10.4580.1221.6221.44100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	416.98		
10.4580.1221.6221.44100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	416.98		
10.4580.1221.6221.44100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	416.98		
10.4580.1221.6221.44100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	416.98		
10.4580.1221.6231.44100.4.23	4580 - John T. Hartman Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	205.82		
10.4580.1221.6231.44100.4.23	4580 - John T. Hartman Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	205.86		
10.4580.1221.6231.44100.4.23	4580 - John T. Hartman Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	207.81		
10.4580.1221.6231.44100.4.23	4580 - John T. Hartman Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	208.22		
10.4580.1221.6231.44100.4.23	4580 - John T. Hartman Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	207.21		
10.4580.1221.6231.44100.4.23	4580 - John T. Hartman Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	207.22		
10.4580.1221.6231.44100.4.23	4580 - John T. Hartman Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	207.92		
10.4580.1221.6232.44100.4.23	4580 - John T. Hartman Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	48.14		
10.4580.1221.6232.44100.4.23	4580 - John T. Hartman Elementary	Medicare	1/20/2023	BIWK1.20.23 HO	48.15		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.1221.6232.44100.4.23	4580 - John T. Hartman Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	48.60		
10.4580.1221.6232.44100.4.23	4580 - John T. Hartman Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	48.69		
10.4580.1221.6232.44100.4.23	4580 - John T. Hartman Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	48.47		
10.4580.1221.6232.44100.4.23	4580 - John T. Hartman Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	48.46		
10.4580.1221.6232.44100.4.23	4580 - John T. Hartman Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	48.63		
10.4580.1221.6241.44100.4.23	4580 - John T. Hartman Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,613.47		
10.4580.1221.6241.44100.4.23	4580 - John T. Hartman Elementary	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	90.00		
10.4580.1221.6241.44100.4.23	4580 - John T. Hartman Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,702.47		
10.4580.1221.6241.44100.4.23	4580 - John T. Hartman Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,702.47		
10.4580.1221.6261.44100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	45.52		
10.4580.1221.6261.44100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	45.52		
10.4580.1221.6261.44100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	45.52		
10.4580.1221.6261.44100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	45.50		
10.4580.1221.6261.44100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	45.52		
10.4580.1221.6261.44100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	45.53		
10.4580.1221.6261.44100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	45.52		
10.4580.1221.6271.44100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.21		
10.4580.1221.6271.44100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.22		
10.4580.1221.6271.44100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.22		
10.4580.1221.6271.44100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.20		
10.4580.1221.6271.44100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.22		
10.4580.1221.6271.44100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.21		
10.4580.1221.6271.44100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.22		
10.4580.1251.6151.45100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,246.40		
10.4580.1251.6151.45100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,134.08		
10.4580.1251.6151.45100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,633.28		
10.4580.1251.6151.45100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,633.28		
10.4580.1251.6151.45100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,408.64		
10.4580.1251.6151.45100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,633.28		
10.4580.1251.6151.45100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,747.20		
10.4580.1251.6168.42200.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Supplemental Pay	3/31/2023	BIWK 3.31.23 HT	2,065.70		
10.4580.1251.6171.45100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	12.41		
10.4580.1251.6171.45100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	12.41		
10.4580.1251.6171.45100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	12.41		
10.4580.1251.6171.45100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	12.41		
10.4580.1251.6171.45100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	12.41		
10.4580.1251.6171.45100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	12.41		
10.4580.1251.6171.45100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	12.41		
10.4580.1251.6221.45100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	209.66		
10.4580.1251.6221.45100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	209.66		
10.4580.1251.6221.45100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	209.66		
10.4580.1251.6221.45100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	209.66		
10.4580.1251.6221.45100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	209.66		
10.4580.1251.6221.45100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	209.66		
10.4580.1251.6221.45100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	209.66		
10.4580.1251.6231.42200.4.23	4580 - John T. Hartman Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	127.34		
10.4580.1251.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	137.05		
10.4580.1251.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	129.99		
10.4580.1251.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	161.26		
10.4580.1251.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	160.85		
10.4580.1251.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	147.44		
10.4580.1251.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	160.85		
10.4580.1251.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	107.07		
10.4580.1251.6232.42200.4.23	4580 - John T. Hartman Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	29.80		
10.4580.1251.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	32.05		
10.4580.1251.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	30.40		
10.4580.1251.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	37.69		
10.4580.1251.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	37.61		
10.4580.1251.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	34.48		
10.4580.1251.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	37.61		
10.4580.1251.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	25.04		
10.4580.1251.6241.45100.4.23	4580 - John T. Hartman Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	852.27		
10.4580.1251.6241.45100.4.23	4580 - John T. Hartman Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.15		
10.4580.1251.6241.45100.4.23	4580 - John T. Hartman Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.15		
10.4580.1251.6261.42200.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	27.04		
10.4580.1251.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	29.42		
10.4580.1251.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	27.96		
10.4580.1251.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	34.54		
10.4580.1251.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	34.48		
10.4580.1251.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	31.54		
10.4580.1251.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	34.48		
10.4580.1251.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	22.89		
10.4580.1251.6271.42200.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.10		
10.4580.1251.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.37		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.1251.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.20		
10.4580.1251.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.99		
10.4580.1251.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.95		
10.4580.1251.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.61		
10.4580.1251.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.95		
10.4580.1251.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.62		
10.4580.2111.6151.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,802.25		
10.4580.2111.6151.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,802.25		
10.4580.2111.6151.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,802.25		
10.4580.2111.6151.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,802.25		
10.4580.2111.6151.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,802.25		
10.4580.2111.6151.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,802.25		
10.4580.2111.6151.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,802.25		
10.4580.2111.6171.01100.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	12.80		
10.4580.2111.6171.01100.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	12.80		
10.4580.2111.6171.01100.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	12.80		
10.4580.2111.6171.01100.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	12.80		
10.4580.2111.6171.01100.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	12.80		
10.4580.2111.6171.01100.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	12.80		
10.4580.2111.6171.01100.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	12.80		
10.4580.2111.6221.01100.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	216.27		
10.4580.2111.6221.01100.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	216.27		
10.4580.2111.6221.01100.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	216.27		
10.4580.2111.6221.01100.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	216.27		
10.4580.2111.6221.01100.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	216.27		
10.4580.2111.6221.01100.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	216.27		
10.4580.2111.6221.01100.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	216.27		
10.4580.2111.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	108.32		
10.4580.2111.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	108.49		
10.4580.2111.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	108.49		
10.4580.2111.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	108.49		
10.4580.2111.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	108.49		
10.4580.2111.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	108.49		
10.4580.2111.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	108.66		
10.4580.2111.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	25.33		
10.4580.2111.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	25.37		
10.4580.2111.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	25.37		
10.4580.2111.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	25.37		
10.4580.2111.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	25.37		
10.4580.2111.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	25.37		
10.4580.2111.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	25.41		
10.4580.2111.6241.01100.1.23	4580 - John T. Hartman Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
10.4580.2111.6241.01100.1.23	4580 - John T. Hartman Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4580.2111.6241.01100.1.23	4580 - John T. Hartman Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4580.2111.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	23.61		
10.4580.2111.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	23.61		
10.4580.2111.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	23.61		
10.4580.2111.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	23.61		
10.4580.2111.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	23.61		
10.4580.2111.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	23.61		
10.4580.2111.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	23.61		
10.4580.2111.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.70		
10.4580.2111.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.70		
10.4580.2111.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.70		
10.4580.2111.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.70		
10.4580.2111.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.70		
10.4580.2111.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.70		
10.4580.2111.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.70		
10.4580.2113.6151.42200.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,761.00		
10.4580.2113.6151.42200.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,761.00		
10.4580.2113.6151.42200.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,761.00		
10.4580.2113.6151.42200.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,761.00		
10.4580.2113.6151.42200.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,761.00		
10.4580.2113.6151.42200.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,761.00		
10.4580.2113.6171.42200.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay-Classi	1/13/2023	SEMI 1.13.23 4E	19.60		
10.4580.2113.6171.42200.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay-Classi	1/31/2023	SEMI 1.31.23 4F	19.60		
10.4580.2113.6171.42200.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay-Classi	2/15/2023	SEMI 2.15.23 4G	19.60		
10.4580.2113.6171.42200.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay-Classi	2/28/2023	SEMI 2.28.23 4H	19.60		
10.4580.2113.6171.42200.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay-Classi	3/15/2023	SEMI 3.15.23 4I	19.60		
10.4580.2113.6171.42200.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay-Classi	3/31/2023	SEMI 3.31.23 4J	19.60		
10.4580.2113.6221.42200.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	331.32		
10.4580.2113.6221.42200.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	331.32		
10.4580.2113.6221.42200.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	331.32		
10.4580.2113.6221.42200.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	331.32		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.2113.6221.42200.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	331.32		
10.4580.2113.6221.42200.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	331.32		
10.4580.2113.6231.42200.4.23	4580 - John T. Hartman Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	168.49		
10.4580.2113.6231.42200.4.23	4580 - John T. Hartman Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	168.49		
10.4580.2113.6231.42200.4.23	4580 - John T. Hartman Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	168.49		
10.4580.2113.6231.42200.4.23	4580 - John T. Hartman Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	168.49		
10.4580.2113.6231.42200.4.23	4580 - John T. Hartman Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	168.49		
10.4580.2113.6231.42200.4.23	4580 - John T. Hartman Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	168.49		
10.4580.2113.6232.42200.4.23	4580 - John T. Hartman Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	39.41		
10.4580.2113.6232.42200.4.23	4580 - John T. Hartman Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	39.41		
10.4580.2113.6232.42200.4.23	4580 - John T. Hartman Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	39.41		
10.4580.2113.6232.42200.4.23	4580 - John T. Hartman Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	39.41		
10.4580.2113.6232.42200.4.23	4580 - John T. Hartman Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	39.41		
10.4580.2113.6232.42200.4.23	4580 - John T. Hartman Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	39.41		
10.4580.2113.6241.42200.4.23	4580 - John T. Hartman Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	31.77		
10.4580.2113.6241.42200.4.23	4580 - John T. Hartman Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	31.77		
10.4580.2113.6241.42200.4.23	4580 - John T. Hartman Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	31.77		
10.4580.2113.6261.42200.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	36.17		
10.4580.2113.6261.42200.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	36.17		
10.4580.2113.6261.42200.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	36.17		
10.4580.2113.6261.42200.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	36.17		
10.4580.2113.6261.42200.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	36.17		
10.4580.2113.6261.42200.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	36.17		
10.4580.2113.6271.42200.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.14		
10.4580.2113.6271.42200.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.14		
10.4580.2113.6271.42200.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.14		
10.4580.2113.6271.42200.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.14		
10.4580.2113.6271.42200.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.14		
10.4580.2113.6271.42200.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.14		
10.4580.2134.6151.01451.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,803.25		
10.4580.2134.6151.01451.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,803.25		
10.4580.2134.6151.01451.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,803.25		
10.4580.2134.6151.01451.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,803.25		
10.4580.2134.6151.01451.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,803.25		
10.4580.2134.6151.01451.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,803.25		
10.4580.2134.6171.01451.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	19.90		
10.4580.2134.6171.01451.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	19.90		
10.4580.2134.6171.01451.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	19.90		
10.4580.2134.6171.01451.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	19.90		
10.4580.2134.6171.01451.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	19.90		
10.4580.2134.6171.01451.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	19.90		
10.4580.2134.6221.01451.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	336.39		
10.4580.2134.6221.01451.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	336.39		
10.4580.2134.6221.01451.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	336.39		
10.4580.2134.6221.01451.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	336.39		
10.4580.2134.6221.01451.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	336.39		
10.4580.2134.6221.01451.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	336.39		
10.4580.2134.6231.01451.1.23	4580 - John T. Hartman Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	141.65		
10.4580.2134.6231.01451.1.23	4580 - John T. Hartman Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	141.65		
10.4580.2134.6231.01451.1.23	4580 - John T. Hartman Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	141.65		
10.4580.2134.6231.01451.1.23	4580 - John T. Hartman Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	141.65		
10.4580.2134.6231.01451.1.23	4580 - John T. Hartman Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	141.65		
10.4580.2134.6231.01451.1.23	4580 - John T. Hartman Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	141.65		
10.4580.2134.6232.01451.1.23	4580 - John T. Hartman Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	33.13		
10.4580.2134.6232.01451.1.23	4580 - John T. Hartman Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	33.13		
10.4580.2134.6232.01451.1.23	4580 - John T. Hartman Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	33.13		
10.4580.2134.6232.01451.1.23	4580 - John T. Hartman Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	33.13		
10.4580.2134.6232.01451.1.23	4580 - John T. Hartman Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	33.13		
10.4580.2134.6232.01451.1.23	4580 - John T. Hartman Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	33.13		
10.4580.2134.6241.01451.1.23	4580 - John T. Hartman Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.4580.2134.6241.01451.1.23	4580 - John T. Hartman Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.4580.2134.6241.01451.1.23	4580 - John T. Hartman Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.4580.2134.6261.01451.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	36.72		
10.4580.2134.6261.01451.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	36.72		
10.4580.2134.6261.01451.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	36.72		
10.4580.2134.6261.01451.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	36.72		
10.4580.2134.6261.01451.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	36.72		
10.4580.2134.6261.01451.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	36.72		
10.4580.2134.6271.01451.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.11		
10.4580.2134.6271.01451.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.11		
10.4580.2134.6271.01451.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.11		
10.4580.2134.6271.01451.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.11		
10.4580.2134.6271.01451.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.11		
10.4580.2134.6271.01451.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.11		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.2411.6151.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,639.50		
10.4580.2411.6151.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,639.50		
10.4580.2411.6151.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,639.50		
10.4580.2411.6151.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,639.50		
10.4580.2411.6151.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,639.50		
10.4580.2411.6151.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,639.50		
10.4580.2411.6151.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,639.50		
10.4580.2411.6171.01100.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	11.64		
10.4580.2411.6171.01100.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	11.64		
10.4580.2411.6171.01100.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	11.64		
10.4580.2411.6171.01100.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	11.64		
10.4580.2411.6171.01100.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	11.64		
10.4580.2411.6171.01100.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	11.64		
10.4580.2411.6171.01100.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	11.64		
10.4580.2411.6221.01100.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	196.74		
10.4580.2411.6221.01100.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	196.74		
10.4580.2411.6221.01100.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	196.74		
10.4580.2411.6221.01100.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	196.74		
10.4580.2411.6221.01100.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	196.74		
10.4580.2411.6221.01100.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	196.74		
10.4580.2411.6221.01100.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	196.74		
10.4580.2411.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	97.46		
10.4580.2411.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	97.46		
10.4580.2411.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	97.46		
10.4580.2411.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	97.46		
10.4580.2411.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	97.46		
10.4580.2411.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	97.46		
10.4580.2411.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	101.65		
10.4580.2411.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	22.79		
10.4580.2411.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	22.79		
10.4580.2411.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	22.79		
10.4580.2411.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	22.79		
10.4580.2411.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	22.79		
10.4580.2411.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	22.79		
10.4580.2411.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	23.77		
10.4580.2411.6241.01100.1.23	4580 - John T. Hartman Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	850.70		
10.4580.2411.6241.01100.1.23	4580 - John T. Hartman Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	850.70		
10.4580.2411.6241.01100.1.23	4580 - John T. Hartman Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	850.70		
10.4580.2411.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	21.48		
10.4580.2411.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	21.48		
10.4580.2411.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	21.48		
10.4580.2411.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	21.48		
10.4580.2411.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	21.48		
10.4580.2411.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	21.48		
10.4580.2411.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	21.48		
10.4580.2411.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.46		
10.4580.2411.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.46		
10.4580.2411.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.46		
10.4580.2411.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.46		
10.4580.2411.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.46		
10.4580.2411.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.46		
10.4580.2411.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.46		
10.4580.2411.6361.01100.1.23	4580 - John T. Hartman Elementary	Communication	2/18/2023	HARTMAN--4580	23.22	LINEAGE MAILING SERVICES LLC	23003902
10.4580.2411.6361.01100.1.23	4580 - John T. Hartman Elementary	Communication	3/13/2023	HARTMAN--4580	0.63	LINEAGE MAILING SERVICES LLC	23004876
10.4580.2411.6361.01100.1.23	4580 - John T. Hartman Elementary	Communication	3/13/2023	HARTMAN--4580	6.09	LINEAGE MAILING SERVICES LLC	23005525
10.4580.2411.6363.01100.1.23	4580 - John T. Hartman Elementary	Printing and Binding	1/6/2023	HARTMAN	524.02	ALL COPY PRODUCTS, INC	23003390
10.4580.2411.6363.01100.1.23	4580 - John T. Hartman Elementary	Printing and Binding	2/16/2023	HARTMAN	447.79	ALL COPY PRODUCTS, INC	23004019
10.4580.2521.6151.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,083.38		
10.4580.2521.6151.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,083.38		
10.4580.2521.6151.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,083.38		
10.4580.2521.6151.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,083.38		
10.4580.2521.6151.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,083.38		
10.4580.2521.6151.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,083.38		
10.4580.2521.6151.01100.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,083.38		
10.4580.2521.6171.01100.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	20.37		
10.4580.2521.6171.01100.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	20.37		
10.4580.2521.6171.01100.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	20.37		
10.4580.2521.6171.01100.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	20.37		
10.4580.2521.6171.01100.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	20.37		
10.4580.2521.6171.01100.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	20.37		
10.4580.2521.6171.01100.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	20.37		
10.4580.2521.6221.01100.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	130.01		
10.4580.2521.6221.01100.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	130.01		
10.4580.2521.6221.01100.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	130.01		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.2521.6221.01100.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	130.01		
10.4580.2521.6221.01100.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	130.01		
10.4580.2521.6221.01100.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	130.01		
10.4580.2521.6221.01100.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	130.01		
10.4580.2521.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	66.11		
10.4580.2521.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	66.11		
10.4580.2521.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	66.11		
10.4580.2521.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	66.11		
10.4580.2521.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	66.20		
10.4580.2521.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	66.15		
10.4580.2521.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	67.17		
10.4580.2521.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	15.46		
10.4580.2521.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	15.46		
10.4580.2521.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	15.46		
10.4580.2521.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	15.46		
10.4580.2521.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	15.48		
10.4580.2521.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	15.47		
10.4580.2521.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	15.71		
10.4580.2521.6241.01100.1.23	4580 - John T. Hartman Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	380.90		
10.4580.2521.6241.01100.1.23	4580 - John T. Hartman Elementary	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	45.00		
10.4580.2521.6241.01100.1.23	4580 - John T. Hartman Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	425.90		
10.4580.2521.6241.01100.1.23	4580 - John T. Hartman Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.90		
10.4580.2521.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	14.19		
10.4580.2521.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	14.19		
10.4580.2521.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	14.19		
10.4580.2521.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	14.19		
10.4580.2521.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	14.19		
10.4580.2521.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	14.19		
10.4580.2521.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	14.19		
10.4580.2521.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.61		
10.4580.2521.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.61		
10.4580.2521.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.61		
10.4580.2521.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.61		
10.4580.2521.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.60		
10.4580.2521.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.60		
10.4580.2521.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.63		
10.4580.2542.6151.02077.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,163.26		
10.4580.2542.6151.02077.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/13/2023	INTERIM 1.13.23 ZZ	123.48		
10.4580.2542.6151.02077.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,513.12		
10.4580.2542.6151.02077.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,384.49		
10.4580.2542.6151.02077.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,270.62		
10.4580.2542.6151.02077.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,389.64		
10.4580.2542.6151.02077.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,148.86		
10.4580.2542.6151.02077.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	4,124.34		
10.4580.2542.6161.02077.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	486.72		
10.4580.2542.6161.02077.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	700.16		
10.4580.2542.6161.02077.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	766.46		
10.4580.2542.6161.02077.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	709.86		
10.4580.2542.6161.02077.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	617.70		
10.4580.2542.6161.02077.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	764.84		
10.4580.2542.6161.02077.1.23	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	629.02		
10.4580.2542.6171.02077.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	40.70		
10.4580.2542.6171.02077.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	40.70		
10.4580.2542.6171.02077.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	40.68		
10.4580.2542.6171.02077.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	40.68		
10.4580.2542.6171.02077.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	40.70		
10.4580.2542.6171.02077.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	40.70		
10.4580.2542.6171.02077.1.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	40.70		
10.4580.2542.6221.02077.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	362.31		
10.4580.2542.6221.02077.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	362.31		
10.4580.2542.6221.02077.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	362.06		
10.4580.2542.6221.02077.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	362.10		
10.4580.2542.6221.02077.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	362.31		
10.4580.2542.6221.02077.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	362.31		
10.4580.2542.6221.02077.1.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	362.31		
10.4580.2542.6231.02077.1.23	4580 - John T. Hartman Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	203.52		
10.4580.2542.6231.02077.1.23	4580 - John T. Hartman Elementary	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	7.66		
10.4580.2542.6231.02077.1.23	4580 - John T. Hartman Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	238.44		
10.4580.2542.6231.02077.1.23	4580 - John T. Hartman Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	234.57		
10.4580.2542.6231.02077.1.23	4580 - John T. Hartman Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	224.00		
10.4580.2542.6231.02077.1.23	4580 - John T. Hartman Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	225.67		
10.4580.2542.6231.02077.1.23	4580 - John T. Hartman Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	219.87		
10.4580.2542.6231.02077.1.23	4580 - John T. Hartman Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	294.71		
10.4580.2542.6232.02077.1.23	4580 - John T. Hartman Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	47.60		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.2542.6232.02077.1.23	4580 - John T. Hartman Elementary	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	1.79		
10.4580.2542.6232.02077.1.23	4580 - John T. Hartman Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	55.76		
10.4580.2542.6232.02077.1.23	4580 - John T. Hartman Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	54.86		
10.4580.2542.6232.02077.1.23	4580 - John T. Hartman Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	52.38		
10.4580.2542.6232.02077.1.23	4580 - John T. Hartman Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	52.78		
10.4580.2542.6232.02077.1.23	4580 - John T. Hartman Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	51.42		
10.4580.2542.6232.02077.1.23	4580 - John T. Hartman Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	68.93		
10.4580.2542.6241.02077.1.23	4580 - John T. Hartman Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,677.02		
10.4580.2542.6241.02077.1.23	4580 - John T. Hartman Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,677.02		
10.4580.2542.6241.02077.1.23	4580 - John T. Hartman Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,677.02		
10.4580.2542.6261.02077.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	47.82		
10.4580.2542.6261.02077.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	1.62		
10.4580.2542.6261.02077.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	55.19		
10.4580.2542.6261.02077.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	54.38		
10.4580.2542.6261.02077.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	52.14		
10.4580.2542.6261.02077.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	52.49		
10.4580.2542.6261.02077.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	51.27		
10.4580.2542.6261.02077.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	62.27		
10.4580.2542.6271.02077.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.48		
10.4580.2542.6271.02077.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	0.19		
10.4580.2542.6271.02077.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	6.32		
10.4580.2542.6271.02077.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	6.23		
10.4580.2542.6271.02077.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.97		
10.4580.2542.6271.02077.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	6.02		
10.4580.2542.6271.02077.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.87		
10.4580.2542.6271.02077.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	7.13		
10.4580.2542.6335.02015.1.23	4580 - John T. Hartman Elementary	Water and Sewer	1/31/2023	KC WATER ON CC	926.03	CITY OF KANSAS CITY MISSOURI	
10.4580.2542.6335.02015.1.23	4580 - John T. Hartman Elementary	Water and Sewer	2/27/2023	KC WATER ON CC	1,107.63	CITY OF KANSAS CITY MISSOURI	
10.4580.2542.6481.02015.1.23	4580 - John T. Hartman Elementary	Electric	1/31/2023	KCPL Bank Statement	7,418.61	EVERGY	
10.4580.2542.6481.02015.1.23	4580 - John T. Hartman Elementary	Electric	2/28/2023	KCPL Bank Statement	6,861.43	EVERGY	
10.4580.2542.6481.02015.1.23	4580 - John T. Hartman Elementary	Electric	3/31/2023	KCPL Bank Statement	6,516.38	EVERGY	
10.4580.2542.6482.02015.1.23	4580 - John T. Hartman Elementary	Gas - Natural	1/6/2023	Natural Gas Invoice	1,109.91	WOODRIVER ENERGY LLC	
10.4580.2542.6482.02015.1.23	4580 - John T. Hartman Elementary	Gas - Natural	1/27/2023	Natural Gas Invoice	3,323.70	WOODRIVER ENERGY LLC	
10.4580.2542.6482.02015.1.23	4580 - John T. Hartman Elementary	Gas - Natural	3/7/2023	Natural Gas Invoice	1,614.96	WOODRIVER ENERGY LLC	
10.4580.2542.6482.02015.1.23	4580 - John T. Hartman Elementary	Gas - Natural	3/29/2023	Natural Gas Invoice	2,037.28	WOODRIVER ENERGY LLC	
10.4580.2551.6342.01100.1.23	4580 - John T. Hartman Elementary	Other Contracted Pupil Transportation-No	2/16/2023		121.54	STUDENT TRANSPORTATION OF AMERICA	
10.4580.2551.6342.01100.1.23	4580 - John T. Hartman Elementary	Other Contracted Pupil Transportation-No	3/17/2023		198.38	STUDENT TRANSPORTATION OF AMERICA	
10.4580.3512.6151.45100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,044.00		
10.4580.3512.6151.45100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,044.00		
10.4580.3512.6151.45100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,044.00		
10.4580.3512.6151.45100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,044.00		
10.4580.3512.6151.45100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,864.04		
10.4580.3512.6151.45100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,735.20		
10.4580.3512.6151.45100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,735.20		
10.4580.3512.6171.45100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	12.32		
10.4580.3512.6171.45100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	12.32		
10.4580.3512.6171.45100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	12.32		
10.4580.3512.6171.45100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	12.32		
10.4580.3512.6171.45100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	12.32		
10.4580.3512.6171.45100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	12.32		
10.4580.3512.6171.45100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	12.32		
10.4580.3512.6221.45100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	365.28		
10.4580.3512.6221.45100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	365.28		
10.4580.3512.6221.45100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	365.28		
10.4580.3512.6221.45100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	365.28		
10.4580.3512.6221.45100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	343.68		
10.4580.3512.6221.45100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	208.22		
10.4580.3512.6221.45100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	208.22		
10.4580.3512.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	188.73		
10.4580.3512.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	183.44		
10.4580.3512.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	184.06		
10.4580.3512.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	184.47		
10.4580.3512.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	172.63		
10.4580.3512.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	102.66		
10.4580.3512.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	103.76		
10.4580.3512.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	44.13		
10.4580.3512.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	42.91		
10.4580.3512.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	43.06		
10.4580.3512.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	43.14		
10.4580.3512.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	40.37		
10.4580.3512.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	24.01		
10.4580.3512.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	24.27		
10.4580.3512.6241.45100.4.23	4580 - John T. Hartman Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	856.84		
10.4580.3512.6241.45100.4.23	4580 - John T. Hartman Elementary	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	1.79		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.3512.6241.45100.4.23	4580 - John T. Hartman Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	855.29		
10.4580.3512.6241.45100.4.23	4580 - John T. Hartman Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4580.3512.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	39.87		
10.4580.3512.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	39.87		
10.4580.3512.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	39.88		
10.4580.3512.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	39.87		
10.4580.3512.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	37.52		
10.4580.3512.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	22.73		
10.4580.3512.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	22.73		
10.4580.3512.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.56		
10.4580.3512.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	4.56		
10.4580.3512.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.57		
10.4580.3512.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	4.58		
10.4580.3512.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	4.30		
10.4580.3512.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.60		
10.4580.3512.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.60		
10.4580.3912.6151.45100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,416.90		
10.4580.3912.6151.45100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,303.89		
10.4580.3912.6151.45100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,837.54		
10.4580.3912.6151.45100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,837.54		
10.4580.3912.6151.45100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,611.52		
10.4580.3912.6151.45100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,837.54		
10.4580.3912.6151.45100.4.23	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,883.25		
10.4580.3912.6171.45100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	13.37		
10.4580.3912.6171.45100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	13.37		
10.4580.3912.6171.45100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	13.37		
10.4580.3912.6171.45100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	13.37		
10.4580.3912.6171.45100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	13.37		
10.4580.3912.6171.45100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	13.37		
10.4580.3912.6171.45100.4.23	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	13.37		
10.4580.3912.6221.45100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	225.99		
10.4580.3912.6221.45100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	225.99		
10.4580.3912.6221.45100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	225.99		
10.4580.3912.6221.45100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	225.99		
10.4580.3912.6221.45100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	225.99		
10.4580.3912.6221.45100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	225.99		
10.4580.3912.6221.45100.4.23	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	225.99		
10.4580.3912.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	159.57		
10.4580.3912.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	139.04		
10.4580.3912.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	172.13		
10.4580.3912.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	172.13		
10.4580.3912.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	158.11		
10.4580.3912.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	172.13		
10.4580.3912.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	116.77		
10.4580.3912.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	37.32		
10.4580.3912.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	32.52		
10.4580.3912.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	40.26		
10.4580.3912.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	40.26		
10.4580.3912.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	36.98		
10.4580.3912.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	40.26		
10.4580.3912.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	27.30		
10.4580.3912.6241.45100.4.23	4580 - John T. Hartman Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	848.19		
10.4580.3912.6241.45100.4.23	4580 - John T. Hartman Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4580.3912.6241.45100.4.23	4580 - John T. Hartman Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4580.3912.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	31.66		
10.4580.3912.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	30.18		
10.4580.3912.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	37.17		
10.4580.3912.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	37.17		
10.4580.3912.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	34.21		
10.4580.3912.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	37.17		
10.4580.3912.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	24.67		
10.4580.3912.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.63		
10.4580.3912.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.46		
10.4580.3912.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.26		
10.4580.3912.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	4.26		
10.4580.3912.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.92		
10.4580.3912.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	4.26		
10.4580.3912.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.83		
10.4580.6310.5181.01790.1.23	4580 - John T. Hartman Elementary	TUITION & FEES	2/14/2023	Infinite Campus	(325.00)		
10.4580.6310.5181.01790.1.23	4580 - John T. Hartman Elementary	TUITION & FEES	2/17/2023	infinite campus	(100.00)		
10.4580.6310.5181.01790.1.23	4580 - John T. Hartman Elementary	TUITION & FEES	2/22/2023	infinite campus	(200.00)		
10.4580.6310.5181.01790.1.23	4580 - John T. Hartman Elementary	TUITION & FEES	2/22/2023	infinite campus Dec 2022	(925.00)		
10.4580.6310.5181.01790.1.23	4580 - John T. Hartman Elementary	TUITION & FEES	2/22/2023	infinite campus Jan 2023	(925.00)		
10.4580.6310.5181.01790.1.23	4580 - John T. Hartman Elementary	TUITION & FEES	2/22/2023	infinite campus Nov 2022	(800.00)		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.6310.5181.01790.1.23	4580 - John T. Hartman Elementary	TUITION & FEES	2/22/2023	infinite campus Oct 2022	(900.00)		
10.4580.6310.5181.01790.1.23	4580 - John T. Hartman Elementary	TUITION & FEES	2/28/2023	infinite campus	(400.00)		
10.4580.6310.5181.01790.1.23	4580 - John T. Hartman Elementary	TUITION & FEES	3/14/2023	infinite campus	(225.00)		
10.4580.6310.5181.01790.1.23	4580 - John T. Hartman Elementary	TUITION & FEES	3/15/2023	infinite campus	(200.00)		
10.4580.6310.5181.01790.1.23	4580 - John T. Hartman Elementary	TUITION & FEES	3/17/2023	infinite campus	(200.00)		
10.4580.6310.5181.01790.1.23	4580 - John T. Hartman Elementary	TUITION & FEES	3/21/2023	infinite campus	(200.00)		
10.4700.1111.6161.01100.1.23	4700 - James Elementary	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	250.00		
10.4700.1111.6161.01100.1.23	4700 - James Elementary	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	250.00		
10.4700.1111.6161.01100.1.23	4700 - James Elementary	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	250.00		
10.4700.1111.6161.01100.1.23	4700 - James Elementary	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	200.00		
10.4700.1111.6161.01100.1.23	4700 - James Elementary	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	225.00		
10.4700.1111.6161.01100.1.23	4700 - James Elementary	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	250.00		
10.4700.1111.6161.01100.1.23	4700 - James Elementary	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	125.00		
10.4700.1111.6231.01100.1.23	4700 - James Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	15.50		
10.4700.1111.6231.01100.1.23	4700 - James Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	15.50		
10.4700.1111.6231.01100.1.23	4700 - James Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	15.50		
10.4700.1111.6231.01100.1.23	4700 - James Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	12.40		
10.4700.1111.6231.01100.1.23	4700 - James Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	13.95		
10.4700.1111.6231.01100.1.23	4700 - James Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	15.50		
10.4700.1111.6231.01100.1.23	4700 - James Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	7.75		
10.4700.1111.6232.01100.1.23	4700 - James Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	3.63		
10.4700.1111.6232.01100.1.23	4700 - James Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	3.63		
10.4700.1111.6232.01100.1.23	4700 - James Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	3.63		
10.4700.1111.6232.01100.1.23	4700 - James Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	2.90		
10.4700.1111.6232.01100.1.23	4700 - James Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	3.26		
10.4700.1111.6232.01100.1.23	4700 - James Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	3.63		
10.4700.1111.6232.01100.1.23	4700 - James Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	1.81		
10.4700.1111.6241.01100.1.23	4700 - James Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	5.19		
10.4700.1111.6241.01100.1.23	4700 - James Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1.73		
10.4700.1111.6241.01100.1.23	4700 - James Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1.73		
10.4700.1111.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	6.56		
10.4700.1111.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	6.56		
10.4700.1111.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	6.56		
10.4700.1111.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	5.24		
10.4700.1111.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	5.90		
10.4700.1111.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	6.56		
10.4700.1111.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	3.28		
10.4700.1111.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.38		
10.4700.1111.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.38		
10.4700.1111.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.38		
10.4700.1111.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.30		
10.4700.1111.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.34		
10.4700.1111.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.38		
10.4700.1111.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.19		
10.4700.1111.6334.01194.1.23	4700 - James Elementary	Rentals-Equipment/Vehicles	1/6/2023	JAMES BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23003429
10.4700.1111.6334.01194.1.23	4700 - James Elementary	Rentals-Equipment/Vehicles	2/16/2023	JAMES BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23003865
10.4700.1111.6334.01194.1.23	4700 - James Elementary	Rentals-Equipment/Vehicles	2/16/2023	JAMES BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23004591
10.4700.1111.6334.01194.1.23	4700 - James Elementary	Rentals-Equipment/Vehicles	3/13/2023	JAMES BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23005244
10.4700.1111.6411.01100.1.23	4700 - James Elementary	General Supplies	1/6/2023		54.87	SHRED-IT KANSAS CITY	
10.4700.1111.6411.01100.1.23	4700 - James Elementary	General Supplies	1/9/2023	COZY INSULATED COFFEE CUP	27.69	ODP BUSINESS SOLUTIONS, LLC	23003261
10.4700.1111.6411.01100.1.23	4700 - James Elementary	General Supplies	1/9/2023	GREEN MOUNTAIN COFFEE 'COFFEE LOVERS' CO	25.68	ODP BUSINESS SOLUTIONS, LLC	23003261
10.4700.1111.6411.01100.1.23	4700 - James Elementary	General Supplies	1/25/2023		115.23	HICKS, TONI	
10.4700.1111.6411.01100.1.23	4700 - James Elementary	General Supplies	1/27/2023		53.58	SHRED-IT KANSAS CITY	
10.4700.1111.6411.01100.1.23	4700 - James Elementary	General Supplies	2/28/2023	Akro-Mils Storage Cabinet 6-3/8x20x16 in	88.42	SCHOOL SPECIALTY	23004350
10.4700.1111.6411.01100.1.23	4700 - James Elementary	General Supplies	2/28/2023	Creativity Street Acrylic Non-Toxic Pom	7.94	SCHOOL SPECIALTY	23004350
10.4700.1111.6411.01100.1.23	4700 - James Elementary	General Supplies	2/28/2023	Delta Education Wooden Ruler 12 inch Pac	27.88	SCHOOL SPECIALTY	23004350
10.4700.1111.6411.01100.1.23	4700 - James Elementary	General Supplies	2/28/2023	Elmer's Washable School Glue Sicks 0.24	36.97	SCHOOL SPECIALTY	23004350
10.4700.1111.6411.01100.1.23	4700 - James Elementary	General Supplies	2/28/2023	Life Savers Hard Candies 5 Flavors 3.12	24.82	SCHOOL SPECIALTY	23004350
10.4700.1111.6411.01100.1.23	4700 - James Elementary	General Supplies	2/28/2023	Paper magic Lesson Plan Book 8-1/2x11inc	20.97	SCHOOL SPECIALTY	23004350
10.4700.1111.6411.01100.1.23	4700 - James Elementary	General Supplies	2/28/2023	Premier Southern Ticket Single Roll Blan	5.59	SCHOOL SPECIALTY	23004350
10.4700.1111.6411.01100.1.23	4700 - James Elementary	General Supplies	2/28/2023	Prismacolor Magic Rub Latex-Free Vinyl E	25.94	SCHOOL SPECIALTY	23004350
10.4700.1111.6411.01100.1.23	4700 - James Elementary	General Supplies	2/28/2023	School Smart Chrt Paper Pad 24x32 in 1-1	5.99	SCHOOL SPECIALTY	23004350
10.4700.1111.6411.01100.1.23	4700 - James Elementary	General Supplies	2/28/2023	School Smart Hexagonal Pencils Pre-Sharp	58.94	SCHOOL SPECIALTY	23004350
10.4700.1111.6411.01100.1.23	4700 - James Elementary	General Supplies	2/28/2023	School Smart Vinyl Coated Jumbo paper Cl	3.58	SCHOOL SPECIALTY	23004350
10.4700.1111.6411.01100.1.23	4700 - James Elementary	General Supplies	2/28/2023	Starburst Fruit Chews Party Size Bag	21.89	SCHOOL SPECIALTY	23004350
10.4700.1111.6411.01100.1.23	4700 - James Elementary	General Supplies	2/28/2023	Thames and Kosmos Exploration Series Sim	26.90	SCHOOL SPECIALTY	23004350
10.4700.1111.6411.01100.1.23	4700 - James Elementary	General Supplies	2/28/2023	Western States Business Envelopes Number	24.74	SCHOOL SPECIALTY	23004350
10.4700.1111.6411.01100.1.23	4700 - James Elementary	General Supplies	3/7/2023		52.73	SHRED-IT KANSAS CITY	
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	1/9/2023	MAXELL HP-100 ON-EAR HEADPHONES WITH MIC	836.41	ODP BUSINESS SOLUTIONS, LLC	23003262
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	1/12/2023	Ashley Productions Big Red Digital Timer	29.79	ODP BUSINESS SOLUTIONS, LLC	23002494
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	1/12/2023	Bostitch Heavy Duty Stapler, 2-5/8 inche	53.94	SCHOOL SPECIALTY	23003263
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	1/12/2023	Creative Teaching Press Grammar Minutes,	16.57	SCHOOL SPECIALTY	23003263
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	1/12/2023	My World Interactive Map	119.98	REALLY GOOD STUFF, LLC	23002648
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	1/12/2023	Pocket and Brad Folders - Set of 12	40.36	REALLY GOOD STUFF, LLC	23002648

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	1/12/2023	School Smart Pen Style Highligther, Chis	10.38	SCHOOL SPECIALTY	23003263
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	1/12/2023	School Smart Tank Style Highlighter, chi	2.02	SCHOOL SPECIALTY	23003263
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	1/12/2023	Sensational Math Place value Cards 7-Val	35.67	SCHOOL SPECIALTY	23003263
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	1/12/2023	Sharpie Fine Point Color Burst permanent	20.86	SCHOOL SPECIALTY	23003263
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	1/12/2023	Sharpie Highlighter, Clear View Highligh	36.78	SCHOOL SPECIALTY	23003263
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	1/12/2023	Surpass(R) 2-Ply Facial Tissue, Unscente	30.20	ODP BUSINESS SOLUTIONS, LLC	23002494
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	1/12/2023	X-ACTO TeacherPro Electric Pencil Sharpe	53.29	SCHOOL SPECIALTY	23003263
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	1/31/2023	Christy Harrison,Amazon.Com*hb46l7ds1	87.47		
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	1/31/2023	Christy Harrison,Amzn Mktp Us	143.80		
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	12"X9" TWO-SIDED MAGNETIC PRIMARY-LINED	109.98	REALLY GOOD STUFF, LLC	23004349
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	BRIARPATCH THE WORLD OF ERIC CARLE GO FI	7.14	SCHOOL SPECIALTY	23004541
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	CALIFONE HUSH BUDY HS - BE EARMUFF HEARI	35.08	SCHOOL SPECIALTY	23004541
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	CHILDREN'S TIMER - SET OF 6	79.98	LAKESHORE LEARNING MATERIALS	23004538
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	Christy Harrison,Amzn Mktp Us	34.83		
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	COLORATIONS MASKING TAPE, 1/2 INCH - 8 C	19.99	DISCOUNT SCHOOL SUPPLY	23004534
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	COLORATIONS POM-POMS - 1LB	31.48	DISCOUNT SCHOOL SUPPLY	23004534
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	COUNTING IN THE CITY	19.67	DISCOUNT SCHOOL SUPPLY	23004534
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	CRAYOLA LARGE CRAYONS IN STORAGE BOX, SE	4.61	SCHOOL SPECIALTY	23004541
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	CRA-Z-ART WASHABLE MARKERS, BROADLINE, A	9.69	SCHOOL SPECIALTY	23004541
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	GIANT CLASSROOM TIMER	273.44	LAKESHORE LEARNING MATERIALS	23004538
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	GIANT SAND TIMERS - COMPLETE SET	150.00	LAKESHORE LEARNING MATERIALS	23004538
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	LEARNING RESOURCES ALPHABET SOUP SORTERS	78.97	SCHOOL SPECIALTY	23004540
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	MINI BLEEDING TISSUE ART SQUARES, 5000 S	7.65	DISCOUNT SCHOOL SUPPLY	23004534
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	Neenah Bright Premium Card Stock Paper,	70.26	ODP BUSINESS SOLUTIONS, LLC	23004348
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	Office Depot Brand Standard Staples, 1/4	4.91	ODP BUSINESS SOLUTIONS, LLC	23004348
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	POST-IT NOTES - ASSORTED PASTEL COLORS	8.53	REALLY GOOD STUFF, LLC	23004349
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	Quiet-Sharp Classroom Electric Pencil Sh	161.78	DISCOUNT SCHOOL SUPPLY	23004347
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	REALLY GOOD STUFF RE-MARKABLE DRY ERASE	48.44	REALLY GOOD STUFF, LLC	23004349
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	SCHOOL SMART GLUE STICKS, 1.27 OUNCES, P	9.87	SCHOOL SPECIALTY	23004541
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	Scotch Magic Invisible Tape, 3/4" x 1000	40.40	ODP BUSINESS SOLUTIONS, LLC	23004348
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	SHAMAZING ERASER SHAMMY - 12 PACK	65.98	REALLY GOOD STUFF, LLC	23004349
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	Sharpie Permanent Markers, Chisel Tip, B	9.42	ODP BUSINESS SOLUTIONS, LLC	23004348
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	STOREX INTERLOCKING BOOK BIN, SMALL, 11-	20.64	SCHOOL SPECIALTY	23004541
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	VELCRO BRAND 3/4 INCH COIN, WHITE HOOK S	64.99	SCHOOL SPECIALTY	23004541
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	VELCRO BRAND 3/4 INCH COIN, WHITE LOOP S	64.99	SCHOOL SPECIALTY	23004541
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	2/28/2023	WATERCOLOR MAGNETIC LABELS - 20 LABELS	10.29	REALLY GOOD STUFF, LLC	23004349
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/13/2023	COLORATIONS ADHESIVE MAGNETIC TAPE ROLL,	11.59	DISCOUNT SCHOOL SUPPLY	23005018
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/13/2023	CRAYOLA CONICAL TIP MARKERS CLASSPACK -	115.99	DISCOUNT SCHOOL SUPPLY	23005018
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/13/2023	CREATIVITY STREETA FELT 12 ASSORTED COLO	6.69	SCHOOL SPECIALTY	23005026
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/13/2023	ELMER'S .24OZ CLEAR GLUE STICKS - SET OF	49.98	DISCOUNT SCHOOL SUPPLY	23005018
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/13/2023	ENERGEL LIQUID INK RETRACTABLE PENS, GEL	17.20	SCHOOL SPECIALTY	23005025
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/13/2023	HAMMOND AND STEPHENS 38 STUDENT 9/10 WEE	6.17	SCHOOL SPECIALTY	23005026
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/13/2023	iLive Over-The-Ear Headphones, Black, IA	699.30	ODP BUSINESS SOLUTIONS, LLC	23005188
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/13/2023	Learning to Get Along Book Set	90.72	LAKESHORE LEARNING MATERIALS	23005001
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/13/2023	LYSOL DISINFECTING WIPES LEMON AND LIME	52.06	SCHOOL SPECIALTY	23005026
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/13/2023	PACON ANCHOR CHART PAPER, 24X32 INCHES,	25.47	SCHOOL SPECIALTY	23005025
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/13/2023	PLAY-DOH SUPER COLOR PACK 3 OUNCES ASSOR	41.58	SCHOOL SPECIALTY	23005026
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/13/2023	POST-IT SELF-STICK EASEL PAD, 25X30 INCH	50.08	SCHOOL SPECIALTY	23005025
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/13/2023	SCHOOL SMART DRY REASE PEN STYLE MARKERS	34.64	SCHOOL SPECIALTY	23005026
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/13/2023	SCHOOL SMART GLUE STICK 0.28 OUNCES WHIT	3.42	SCHOOL SPECIALTY	23005026
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/13/2023	SCHOOL SMART HEXAGONAL PENCILS NO 2 PACK	5.82	SCHOOL SPECIALTY	23005026
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/13/2023	SCHOOL SMART HIGHLIGHTER, CHISEL TIP, AS	12.99	SCHOOL SPECIALTY	23005025
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/13/2023	SCHOOL SMART HIGHLIGHTER, YELLOW, PACK O	25.98	SCHOOL SPECIALTY	23005025
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/13/2023	SCHOOL SMART NON-TOXIC TANK STYLE HIGHLI	4.64	SCHOOL SPECIALTY	23005025
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/13/2023	SCHOOL SMART SMOOTH PAPER CLIPS, 10 PACK	11.24	SCHOOL SPECIALTY	23005025
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/13/2023	SCHOOL SMART TANK STYLE HIGHLIGHTER, CHI	4.64	SCHOOL SPECIALTY	23005025
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/13/2023	SHARPIE FINE POINT COLOR BURST PERMANENT	25.15	SCHOOL SPECIALTY	23005025
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/13/2023	UNI 207 IMPACK STICK GEL PEN, 1.0 MM BOL	15.25	SCHOOL SPECIALTY	23005025
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/17/2023	BIC Brite Liner Pocket Style Highlighter	22.48	SCHOOL SPECIALTY	23004100
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/17/2023	Crayola Crayons Standard Size Set of 24	13.40	SCHOOL SPECIALTY	23004100
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/17/2023	Crayola Full Size Colored Pencils Assort	39.50	SCHOOL SPECIALTY	23004100
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/17/2023	DOUBLE -SIDED MAGNETIC LETTER TILES	59.99	LAKESHORE LEARNING MATERIALS	23004537
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/17/2023	DRAW & LEARN MAGNETIC STUDIO	23.84	LAKESHORE LEARNING MATERIALS	23004537
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/17/2023	LEARN TO PRINT CENTER	32.99	LAKESHORE LEARNING MATERIALS	23004537
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/17/2023	Sax Colored Art Paper 12x18 inches White	6.43	SCHOOL SPECIALTY	23004100
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/17/2023	Sax Colored Art Paper 9x12 inches White	3.83	SCHOOL SPECIALTY	23004100
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/17/2023	School Smart Poly Sheet Protectors Top L	6.81	SCHOOL SPECIALTY	23004100
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/17/2023	School Smart Storage Tray Letter Size 10	32.14	SCHOOL SPECIALTY	23004100
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/17/2023	School Smart Take Home Heavy-Duty Folder	47.77	SCHOOL SPECIALTY	23004100
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/17/2023	School Smart Unruled Index Cards 5x8 inc	4.09	SCHOOL SPECIALTY	23004100
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/17/2023	Teacher Created Resources Better Than Pa	16.44	SCHOOL SPECIALTY	23004100
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/29/2023	ALPHABET GIANT STAMPERS - LOWERCASE	29.99	LAKESHORE LEARNING MATERIALS	23005021
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/29/2023	ALPHABET GIANT STAMPERS - UPPERCASE	29.99	LAKESHORE LEARNING MATERIALS	23005021
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/29/2023	ALPHABET SOUNDS PICTURE LIBRARY	27.99	LAKESHORE LEARNING MATERIALS	23004536

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/29/2023	BUILD-A-WORD! MAGNET BOARD - 3- LETTER W	24.99	LAKESHORE LEARNING MATERIALS	23005021
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/29/2023	BUILD-A-WORD! MAGNET BOARD - 4 - LETTER	39.99	LAKESHORE LEARNING MATERIALS	23005021
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/29/2023	BUILDING LANGUAGE PHOTO LIBRARY	40.14	LAKESHORE LEARNING MATERIALS	23004536
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/29/2023	FIDGET MONSTER	9.99	LAKESHORE LEARNING MATERIALS	23005021
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/29/2023	GIANT CLASSROOM TIMER	49.99	LAKESHORE LEARNING MATERIALS	23005021
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/29/2023	GIANT WASHABLE COLOR INK PADS - SET 1 -	37.99	LAKESHORE LEARNING MATERIALS	23005021
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/29/2023	LAKESHORE NUMBER ROCKETS	59.99	LAKESHORE LEARNING MATERIALS	23005021
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/29/2023	MAGNETIC NUMBERS & COUNTERS	12.15	LAKESHORE LEARNING MATERIALS	23005021
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/29/2023	MAGNETIC WRITE & WIPE BOARD - 18"X24"	49.99	LAKESHORE LEARNING MATERIALS	23005021
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/29/2023	REUSABLE WRITE & WIPE POCKET - SET OF 10	22.99	LAKESHORE LEARNING MATERIALS	23005021
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/29/2023	VOCABULARY DEVELOPMENT PHOTO CARD LIBRAR	119.00	LAKESHORE LEARNING MATERIALS	23004536
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/29/2023	WRITE & WIPE THEN-LINE MARKERS - CLASS P	27.99	LAKESHORE LEARNING MATERIALS	23005021
10.4700.1111.6411.42200.4.23	4700 - James Elementary	General Supplies	3/31/2023	Christy Harrison,Amzn Mktp Us	242.59		
10.4700.1111.6413.01100.1.23	4700 - James Elementary	Art Supplies	1/9/2023	COLORATIONS BLACK BEADING ELASTIC - 100	9.84	DISCOUNT SCHOOL SUPPLY	23003271
10.4700.1111.6413.01100.1.23	4700 - James Elementary	Art Supplies	1/9/2023	COLORATIONS CLEAR STRETCHY BEADING CARD,	13.99	DISCOUNT SCHOOL SUPPLY	23003271
10.4700.1111.6413.01100.1.23	4700 - James Elementary	Art Supplies	1/9/2023	COLORATIONS COLORFUL JUMBO PONY BEADS -	18.33	DISCOUNT SCHOOL SUPPLY	23003271
10.4700.1111.6413.01100.1.23	4700 - James Elementary	Art Supplies	1/9/2023	COLORATIONS FUN SHAPES PONY BEADS 1LB	11.99	DISCOUNT SCHOOL SUPPLY	23003271
10.4700.1111.6413.01100.1.23	4700 - James Elementary	Art Supplies	1/9/2023	COLORATIONS JUMBO ALPHABET BEADS - 260 P	6.99	DISCOUNT SCHOOL SUPPLY	23003271
10.4700.1111.6413.01100.1.23	4700 - James Elementary	Art Supplies	1/9/2023	COLORATIONS METALLIC PONY BEADS - 1LB.	11.99	DISCOUNT SCHOOL SUPPLY	23003271
10.4700.1111.6413.01100.1.23	4700 - James Elementary	Art Supplies	1/9/2023	COLORATIONS WHITE BEADING ELASTIC - 100	9.84	DISCOUNT SCHOOL SUPPLY	23003271
10.4700.1111.6413.01100.1.23	4700 - James Elementary	Art Supplies	1/9/2023	CRAYOLA AIR-DRY CLAY VAULE PACK	156.57	DISCOUNT SCHOOL SUPPLY	23003271
10.4700.1111.6496.42301.4.23	4700 - James Elementary	Small Equipment/Furniture	1/31/2023	Christy Harrison,Amazon.Com*zz1sj6093	42.59		
10.4700.1111.6496.42301.4.23	4700 - James Elementary	Small Equipment/Furniture	1/31/2023	Christy Harrison,Amzn Mktp Us	1,029.99		
10.4700.1221.6151.12210.1.23	4700 - James Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,327.90		
10.4700.1221.6151.12210.1.23	4700 - James Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,327.90		
10.4700.1221.6151.12210.1.23	4700 - James Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,327.90		
10.4700.1221.6151.12210.1.23	4700 - James Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,327.90		
10.4700.1221.6151.12210.1.23	4700 - James Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,327.90		
10.4700.1221.6151.12210.1.23	4700 - James Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,327.90		
10.4700.1221.6151.12210.1.23	4700 - James Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	965.76		
10.4700.1221.6171.12210.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	9.43		
10.4700.1221.6171.12210.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	9.43		
10.4700.1221.6171.12210.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	9.43		
10.4700.1221.6171.12210.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	9.43		
10.4700.1221.6171.12210.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	9.43		
10.4700.1221.6171.12210.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	9.43		
10.4700.1221.6171.12210.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	6.86		
10.4700.1221.6221.12210.1.23	4700 - James Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	159.35		
10.4700.1221.6221.12210.1.23	4700 - James Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	159.35		
10.4700.1221.6221.12210.1.23	4700 - James Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	159.35		
10.4700.1221.6221.12210.1.23	4700 - James Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	159.35		
10.4700.1221.6221.12210.1.23	4700 - James Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	159.35		
10.4700.1221.6221.12210.1.23	4700 - James Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	159.35		
10.4700.1221.6221.12210.1.23	4700 - James Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	115.89		
10.4700.1221.6231.12210.1.23	4700 - James Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	45.34		
10.4700.1221.6231.12210.1.23	4700 - James Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	73.24		
10.4700.1221.6231.12210.1.23	4700 - James Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	82.34		
10.4700.1221.6231.12210.1.23	4700 - James Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	82.00		
10.4700.1221.6231.12210.1.23	4700 - James Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	90.59		
10.4700.1221.6231.12210.1.23	4700 - James Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	82.08		
10.4700.1221.6231.12210.1.23	4700 - James Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	59.60		
10.4700.1221.6232.12210.1.23	4700 - James Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	10.60		
10.4700.1221.6232.12210.1.23	4700 - James Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	17.13		
10.4700.1221.6232.12210.1.23	4700 - James Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	19.26		
10.4700.1221.6232.12210.1.23	4700 - James Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	19.18		
10.4700.1221.6232.12210.1.23	4700 - James Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	21.19		
10.4700.1221.6232.12210.1.23	4700 - James Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	19.20		
10.4700.1221.6232.12210.1.23	4700 - James Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	13.94		
10.4700.1221.6241.12210.1.23	4700 - James Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	761.77		
10.4700.1221.6241.12210.1.23	4700 - James Elementary	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	90.00		
10.4700.1221.6241.12210.1.23	4700 - James Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4700.1221.6241.12210.1.23	4700 - James Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4700.1221.6261.12210.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	17.40		
10.4700.1221.6261.12210.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	17.40		
10.4700.1221.6261.12210.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	17.39		
10.4700.1221.6261.12210.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	17.40		
10.4700.1221.6261.12210.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	17.40		
10.4700.1221.6261.12210.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	17.40		
10.4700.1221.6261.12210.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	12.65		
10.4700.1221.6271.12210.1.23	4700 - James Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.11		
10.4700.1221.6271.12210.1.23	4700 - James Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.78		
10.4700.1221.6271.12210.1.23	4700 - James Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.99		
10.4700.1221.6271.12210.1.23	4700 - James Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.99		
10.4700.1221.6271.12210.1.23	4700 - James Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.20		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.1221.6271.12210.1.23	4700 - James Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.99		
10.4700.1221.6271.12210.1.23	4700 - James Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.45		
10.4700.1251.6168.42200.4.23	4700 - James Elementary	Supplemental Pay-Classified-James	1/20/2023	BIWK 1.20.23 HO	187.50		
10.4700.1251.6168.42200.4.23	4700 - James Elementary	Supplemental Pay-Classified-James	3/17/2023	BIWK 3.17.23 HS	106.65		
10.4700.1251.6168.42200.4.23	4700 - James Elementary	Supplemental Pay-Classified-James	3/31/2023	BIWK 3.31.23 HT	267.60		
10.4700.1251.6231.42200.4.23	4700 - James Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	11.63		
10.4700.1251.6231.42200.4.23	4700 - James Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	6.61		
10.4700.1251.6231.42200.4.23	4700 - James Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	16.59		
10.4700.1251.6232.42200.4.23	4700 - James Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	2.72		
10.4700.1251.6232.42200.4.23	4700 - James Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	1.55		
10.4700.1251.6232.42200.4.23	4700 - James Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	3.88		
10.4700.1251.6261.42200.4.23	4700 - James Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	2.46		
10.4700.1251.6261.42200.4.23	4700 - James Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	1.40		
10.4700.1251.6261.42200.4.23	4700 - James Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	3.51		
10.4700.1251.6271.42200.4.23	4700 - James Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.28		
10.4700.1251.6271.42200.4.23	4700 - James Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.16		
10.4700.1251.6271.42200.4.23	4700 - James Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.40		
10.4700.1271.6151.01129.1.23	4700 - James Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,493.10		
10.4700.1271.6151.01129.1.23	4700 - James Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,493.10		
10.4700.1271.6151.01129.1.23	4700 - James Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,493.10		
10.4700.1271.6151.01129.1.23	4700 - James Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,493.10		
10.4700.1271.6151.01129.1.23	4700 - James Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,493.10		
10.4700.1271.6151.01129.1.23	4700 - James Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,493.10		
10.4700.1271.6151.01129.1.23	4700 - James Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,493.10		
10.4700.1271.6171.01129.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	10.60		
10.4700.1271.6171.01129.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	10.60		
10.4700.1271.6171.01129.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	10.60		
10.4700.1271.6171.01129.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	10.60		
10.4700.1271.6171.01129.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	10.60		
10.4700.1271.6171.01129.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	10.60		
10.4700.1271.6171.01129.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	10.60		
10.4700.1271.6221.01129.1.23	4700 - James Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	179.17		
10.4700.1271.6221.01129.1.23	4700 - James Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	179.17		
10.4700.1271.6221.01129.1.23	4700 - James Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	179.17		
10.4700.1271.6221.01129.1.23	4700 - James Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	179.17		
10.4700.1271.6221.01129.1.23	4700 - James Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	179.17		
10.4700.1271.6221.01129.1.23	4700 - James Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	179.17		
10.4700.1271.6221.01129.1.23	4700 - James Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	179.17		
10.4700.1271.6231.01129.1.23	4700 - James Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	92.57		
10.4700.1271.6231.01129.1.23	4700 - James Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	92.57		
10.4700.1271.6231.01129.1.23	4700 - James Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	92.57		
10.4700.1271.6231.01129.1.23	4700 - James Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	92.57		
10.4700.1271.6231.01129.1.23	4700 - James Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	92.57		
10.4700.1271.6231.01129.1.23	4700 - James Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	92.57		
10.4700.1271.6231.01129.1.23	4700 - James Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	92.57		
10.4700.1271.6232.01129.1.23	4700 - James Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	21.65		
10.4700.1271.6232.01129.1.23	4700 - James Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	21.65		
10.4700.1271.6232.01129.1.23	4700 - James Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	21.65		
10.4700.1271.6232.01129.1.23	4700 - James Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	21.65		
10.4700.1271.6232.01129.1.23	4700 - James Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	21.65		
10.4700.1271.6232.01129.1.23	4700 - James Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	21.65		
10.4700.1271.6232.01129.1.23	4700 - James Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	21.65		
10.4700.1271.6241.01129.1.23	4700 - James Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
10.4700.1271.6241.01129.1.23	4700 - James Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4700.1271.6241.01129.1.23	4700 - James Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4700.1271.6261.01129.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	19.56		
10.4700.1271.6261.01129.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	19.56		
10.4700.1271.6261.01129.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	19.56		
10.4700.1271.6261.01129.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	19.56		
10.4700.1271.6261.01129.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	19.56		
10.4700.1271.6261.01129.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	19.56		
10.4700.1271.6261.01129.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	19.56		
10.4700.1271.6271.01129.1.23	4700 - James Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.24		
10.4700.1271.6271.01129.1.23	4700 - James Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.24		
10.4700.1271.6271.01129.1.23	4700 - James Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.24		
10.4700.1271.6271.01129.1.23	4700 - James Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.24		
10.4700.1271.6271.01129.1.23	4700 - James Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.24		
10.4700.1271.6271.01129.1.23	4700 - James Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.24		
10.4700.1271.6271.01129.1.23	4700 - James Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.24		
10.4700.2134.6151.01451.1.23	4700 - James Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,989.75		
10.4700.2134.6151.01451.1.23	4700 - James Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,989.75		
10.4700.2134.6151.01451.1.23	4700 - James Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,989.75		
10.4700.2134.6151.01451.1.23	4700 - James Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,989.75		
10.4700.2134.6151.01451.1.23	4700 - James Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,989.75		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.2134.6151.01451.1.23	4700 - James Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,989.75		
10.4700.2134.6151.01451.1.23	4700 - James Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,989.75		
10.4700.2134.6171.01451.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	14.13		
10.4700.2134.6171.01451.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	14.13		
10.4700.2134.6171.01451.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	14.13		
10.4700.2134.6171.01451.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	14.13		
10.4700.2134.6171.01451.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	14.13		
10.4700.2134.6171.01451.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	14.13		
10.4700.2134.6171.01451.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	14.13		
10.4700.2134.6221.01451.1.23	4700 - James Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	238.77		
10.4700.2134.6221.01451.1.23	4700 - James Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	238.77		
10.4700.2134.6221.01451.1.23	4700 - James Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	238.77		
10.4700.2134.6221.01451.1.23	4700 - James Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	238.77		
10.4700.2134.6221.01451.1.23	4700 - James Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	238.77		
10.4700.2134.6221.01451.1.23	4700 - James Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	238.77		
10.4700.2134.6221.01451.1.23	4700 - James Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	238.77		
10.4700.2134.6231.01451.1.23	4700 - James Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	120.84		
10.4700.2134.6231.01451.1.23	4700 - James Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	121.01		
10.4700.2134.6231.01451.1.23	4700 - James Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	121.01		
10.4700.2134.6231.01451.1.23	4700 - James Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	121.01		
10.4700.2134.6231.01451.1.23	4700 - James Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	121.01		
10.4700.2134.6231.01451.1.23	4700 - James Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	121.01		
10.4700.2134.6231.01451.1.23	4700 - James Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	121.18		
10.4700.2134.6232.01451.1.23	4700 - James Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	28.26		
10.4700.2134.6232.01451.1.23	4700 - James Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	28.30		
10.4700.2134.6232.01451.1.23	4700 - James Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	28.30		
10.4700.2134.6232.01451.1.23	4700 - James Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.30		
10.4700.2134.6232.01451.1.23	4700 - James Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	28.30		
10.4700.2134.6232.01451.1.23	4700 - James Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	28.30		
10.4700.2134.6232.01451.1.23	4700 - James Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	28.34		
10.4700.2134.6241.01451.1.23	4700 - James Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
10.4700.2134.6241.01451.1.23	4700 - James Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4700.2134.6241.01451.1.23	4700 - James Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4700.2134.6261.01451.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.07		
10.4700.2134.6261.01451.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.07		
10.4700.2134.6261.01451.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.07		
10.4700.2134.6261.01451.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.07		
10.4700.2134.6261.01451.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.07		
10.4700.2134.6261.01451.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.07		
10.4700.2134.6261.01451.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.07		
10.4700.2134.6271.01451.1.23	4700 - James Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.94		
10.4700.2134.6271.01451.1.23	4700 - James Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.94		
10.4700.2134.6271.01451.1.23	4700 - James Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.94		
10.4700.2134.6271.01451.1.23	4700 - James Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.94		
10.4700.2134.6271.01451.1.23	4700 - James Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.94		
10.4700.2134.6271.01451.1.23	4700 - James Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.94		
10.4700.2134.6271.01451.1.23	4700 - James Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.94		
10.4700.2213.6312.01100.1.23	4700 - James Elementary	Instructional Program Improvement Srvcs	1/31/2023	Christy Harrison,Amazon.Com	(99.99)		
10.4700.2213.6312.01100.1.23	4700 - James Elementary	Instructional Program Improvement Srvcs	1/31/2023	Christy Harrison,Amazon.Com*hb71l1yp3	84.99		
10.4700.2213.6312.01100.1.23	4700 - James Elementary	Instructional Program Improvement Srvcs	1/31/2023	Christy Harrison,Amazon.Com*hi36v23k2	99.99		
10.4700.2213.6312.01100.1.23	4700 - James Elementary	Instructional Program Improvement Srvcs	1/31/2023	Christy Harrison,Amzn Mktp Us	251.48		
10.4700.2411.6151.01100.1.23	4700 - James Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,467.00		
10.4700.2411.6151.01100.1.23	4700 - James Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,467.00		
10.4700.2411.6151.01100.1.23	4700 - James Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,467.00		
10.4700.2411.6151.01100.1.23	4700 - James Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,467.00		
10.4700.2411.6151.01100.1.23	4700 - James Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,467.00		
10.4700.2411.6151.01100.1.23	4700 - James Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,467.00		
10.4700.2411.6151.01100.1.23	4700 - James Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,467.00		
10.4700.2411.6171.01100.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	10.42		
10.4700.2411.6171.01100.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	10.42		
10.4700.2411.6171.01100.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	10.42		
10.4700.2411.6171.01100.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	10.42		
10.4700.2411.6171.01100.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	10.42		
10.4700.2411.6171.01100.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	10.42		
10.4700.2411.6171.01100.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	10.42		
10.4700.2411.6221.01100.1.23	4700 - James Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	176.04		
10.4700.2411.6221.01100.1.23	4700 - James Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	176.04		
10.4700.2411.6221.01100.1.23	4700 - James Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	176.04		
10.4700.2411.6221.01100.1.23	4700 - James Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	176.04		
10.4700.2411.6221.01100.1.23	4700 - James Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	176.04		
10.4700.2411.6221.01100.1.23	4700 - James Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	176.04		
10.4700.2411.6221.01100.1.23	4700 - James Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	176.04		
10.4700.2411.6231.01100.1.23	4700 - James Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	89.06		
10.4700.2411.6231.01100.1.23	4700 - James Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	89.06		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.2411.6231.01100.1.23	4700 - James Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	89.06		
10.4700.2411.6231.01100.1.23	4700 - James Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	89.06		
10.4700.2411.6231.01100.1.23	4700 - James Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	89.06		
10.4700.2411.6231.01100.1.23	4700 - James Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	89.06		
10.4700.2411.6231.01100.1.23	4700 - James Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	90.96		
10.4700.2411.6232.01100.1.23	4700 - James Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	20.83		
10.4700.2411.6232.01100.1.23	4700 - James Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	20.83		
10.4700.2411.6232.01100.1.23	4700 - James Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	20.83		
10.4700.2411.6232.01100.1.23	4700 - James Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	20.83		
10.4700.2411.6232.01100.1.23	4700 - James Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	20.83		
10.4700.2411.6232.01100.1.23	4700 - James Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	20.83		
10.4700.2411.6232.01100.1.23	4700 - James Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	21.27		
10.4700.2411.6241.01100.1.23	4700 - James Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.4700.2411.6241.01100.1.23	4700 - James Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4700.2411.6241.01100.1.23	4700 - James Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4700.2411.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	19.22		
10.4700.2411.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	19.22		
10.4700.2411.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	19.22		
10.4700.2411.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	19.22		
10.4700.2411.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	19.22		
10.4700.2411.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	19.22		
10.4700.2411.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	19.22		
10.4700.2411.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.20		
10.4700.2411.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.20		
10.4700.2411.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.20		
10.4700.2411.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.20		
10.4700.2411.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.20		
10.4700.2411.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.20		
10.4700.2411.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.20		
10.4700.2411.6363.01100.1.23	4700 - James Elementary	Printing and Binding	1/6/2023	JAMES	770.76	ALL COPY PRODUCTS, INC	23003390
10.4700.2411.6363.01100.1.23	4700 - James Elementary	Printing and Binding	2/16/2023	JAMES	496.26	ALL COPY PRODUCTS, INC	23004019
10.4700.2521.6151.01100.1.23	4700 - James Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	962.25		
10.4700.2521.6151.01100.1.23	4700 - James Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	962.25		
10.4700.2521.6151.01100.1.23	4700 - James Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	962.25		
10.4700.2521.6151.01100.1.23	4700 - James Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	962.25		
10.4700.2521.6151.01100.1.23	4700 - James Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	962.25		
10.4700.2521.6151.01100.1.23	4700 - James Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	962.25		
10.4700.2521.6151.01100.1.23	4700 - James Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	962.25		
10.4700.2521.6171.01100.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	6.83		
10.4700.2521.6171.01100.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	6.83		
10.4700.2521.6171.01100.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	6.83		
10.4700.2521.6171.01100.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	6.83		
10.4700.2521.6171.01100.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	6.83		
10.4700.2521.6171.01100.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	6.83		
10.4700.2521.6171.01100.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	6.83		
10.4700.2521.6221.01100.1.23	4700 - James Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	115.47		
10.4700.2521.6221.01100.1.23	4700 - James Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	115.47		
10.4700.2521.6221.01100.1.23	4700 - James Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	115.47		
10.4700.2521.6221.01100.1.23	4700 - James Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	115.47		
10.4700.2521.6221.01100.1.23	4700 - James Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	115.47		
10.4700.2521.6221.01100.1.23	4700 - James Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	115.47		
10.4700.2521.6221.01100.1.23	4700 - James Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	115.47		
10.4700.2521.6231.01100.1.23	4700 - James Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	59.66		
10.4700.2521.6231.01100.1.23	4700 - James Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	59.66		
10.4700.2521.6231.01100.1.23	4700 - James Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	59.66		
10.4700.2521.6231.01100.1.23	4700 - James Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	59.66		
10.4700.2521.6231.01100.1.23	4700 - James Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	59.66		
10.4700.2521.6231.01100.1.23	4700 - James Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	59.66		
10.4700.2521.6231.01100.1.23	4700 - James Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	59.66		
10.4700.2521.6232.01100.1.23	4700 - James Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	13.95		
10.4700.2521.6232.01100.1.23	4700 - James Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	13.95		
10.4700.2521.6232.01100.1.23	4700 - James Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	13.95		
10.4700.2521.6232.01100.1.23	4700 - James Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	13.95		
10.4700.2521.6232.01100.1.23	4700 - James Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	13.95		
10.4700.2521.6232.01100.1.23	4700 - James Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	13.95		
10.4700.2521.6232.01100.1.23	4700 - James Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	13.95		
10.4700.2521.6241.01100.1.23	4700 - James Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	5.27		
10.4700.2521.6241.01100.1.23	4700 - James Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1.75		
10.4700.2521.6241.01100.1.23	4700 - James Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1.75		
10.4700.2521.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	12.60		
10.4700.2521.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	12.60		
10.4700.2521.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	12.60		
10.4700.2521.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	12.60		
10.4700.2521.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	12.61		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.2521.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	12.60		
10.4700.2521.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	12.60		
10.4700.2521.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.44		
10.4700.2521.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.44		
10.4700.2521.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.44		
10.4700.2521.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.44		
10.4700.2521.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.44		
10.4700.2521.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.44		
10.4700.2521.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.44		
10.4700.2542.6151.02077.1.23	4700 - James Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,090.15		
10.4700.2542.6151.02077.1.23	4700 - James Elementary	Classified Salaries - Regular	1/13/2023	INTERIM 1.13.23 ZZ	142.26		
10.4700.2542.6151.02077.1.23	4700 - James Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,510.20		
10.4700.2542.6151.02077.1.23	4700 - James Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,435.58		
10.4700.2542.6151.02077.1.23	4700 - James Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,289.80		
10.4700.2542.6151.02077.1.23	4700 - James Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,293.30		
10.4700.2542.6151.02077.1.23	4700 - James Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,565.99		
10.4700.2542.6151.02077.1.23	4700 - James Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,425.08		
10.4700.2542.6161.02077.1.23	4700 - James Elementary	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	654.89		
10.4700.2542.6161.02077.1.23	4700 - James Elementary	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	717.95		
10.4700.2542.6161.02077.1.23	4700 - James Elementary	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	698.54		
10.4700.2542.6161.02077.1.23	4700 - James Elementary	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	743.82		
10.4700.2542.6161.02077.1.23	4700 - James Elementary	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	745.44		
10.4700.2542.6161.02077.1.23	4700 - James Elementary	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	798.80		
10.4700.2542.6161.02077.1.23	4700 - James Elementary	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	742.21		
10.4700.2542.6171.02077.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	41.38		
10.4700.2542.6171.02077.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	45.60		
10.4700.2542.6171.02077.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	45.58		
10.4700.2542.6171.02077.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	45.55		
10.4700.2542.6171.02077.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	45.58		
10.4700.2542.6171.02077.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	45.58		
10.4700.2542.6171.02077.1.23	4700 - James Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	45.50		
10.4700.2542.6221.02077.1.23	4700 - James Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	324.22		
10.4700.2542.6221.02077.1.23	4700 - James Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	395.62		
10.4700.2542.6221.02077.1.23	4700 - James Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	395.20		
10.4700.2542.6221.02077.1.23	4700 - James Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	394.78		
10.4700.2542.6221.02077.1.23	4700 - James Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	395.20		
10.4700.2542.6221.02077.1.23	4700 - James Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	395.20		
10.4700.2542.6221.02077.1.23	4700 - James Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	393.94		
10.4700.2542.6231.02077.1.23	4700 - James Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	224.90		
10.4700.2542.6231.02077.1.23	4700 - James Elementary	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	8.82		
10.4700.2542.6231.02077.1.23	4700 - James Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	254.85		
10.4700.2542.6231.02077.1.23	4700 - James Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	249.02		
10.4700.2542.6231.02077.1.23	4700 - James Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	242.79		
10.4700.2542.6231.02077.1.23	4700 - James Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	243.11		
10.4700.2542.6231.02077.1.23	4700 - James Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	263.33		
10.4700.2542.6231.02077.1.23	4700 - James Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	258.37		
10.4700.2542.6232.02077.1.23	4700 - James Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	52.60		
10.4700.2542.6232.02077.1.23	4700 - James Elementary	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	2.06		
10.4700.2542.6232.02077.1.23	4700 - James Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	59.61		
10.4700.2542.6232.02077.1.23	4700 - James Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	58.25		
10.4700.2542.6232.02077.1.23	4700 - James Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	56.78		
10.4700.2542.6232.02077.1.23	4700 - James Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	56.86		
10.4700.2542.6232.02077.1.23	4700 - James Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	61.59		
10.4700.2542.6232.02077.1.23	4700 - James Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	60.43		
10.4700.2542.6241.02077.1.23	4700 - James Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,708.11		
10.4700.2542.6241.02077.1.23	4700 - James Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,704.65		
10.4700.2542.6241.02077.1.23	4700 - James Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,704.65		
10.4700.2542.6261.02077.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	59.62		
10.4700.2542.6261.02077.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	1.86		
10.4700.2542.6261.02077.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	73.73		
10.4700.2542.6261.02077.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	72.44		
10.4700.2542.6261.02077.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	71.09		
10.4700.2542.6261.02077.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	71.20		
10.4700.2542.6261.02077.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	75.46		
10.4700.2542.6261.02077.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	72.75		
10.4700.2542.6271.02077.1.23	4700 - James Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.62		
10.4700.2542.6271.02077.1.23	4700 - James Elementary	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	0.21		
10.4700.2542.6271.02077.1.23	4700 - James Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	6.35		
10.4700.2542.6271.02077.1.23	4700 - James Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	6.20		
10.4700.2542.6271.02077.1.23	4700 - James Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.06		
10.4700.2542.6271.02077.1.23	4700 - James Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	6.06		
10.4700.2542.6271.02077.1.23	4700 - James Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	6.54		
10.4700.2542.6271.02077.1.23	4700 - James Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	6.25		
10.4700.2542.6335.02015.1.23	4700 - James Elementary	Water and Sewer	1/31/2023	KC WATER ON CC	1,503.33	CITY OF KANSAS CITY MISSOURI	

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.2542.6335.02015.1.23	4700 - James Elementary	Water and Sewer	2/27/2023	KC WATER ON CC	1,454.24	CITY OF KANSAS CITY MISSOURI	
10.4700.2542.6481.02015.1.23	4700 - James Elementary	Electric	1/31/2023	KCPL Bank Statement	2,942.60	EVERGY	
10.4700.2542.6481.02015.1.23	4700 - James Elementary	Electric	2/28/2023	KCPL Bank Statement	2,754.13	EVERGY	
10.4700.2542.6481.02015.1.23	4700 - James Elementary	Electric	3/31/2023	KCPL Bank Statement	3,203.86	EVERGY	
10.4700.2542.6482.02015.1.23	4700 - James Elementary	Gas - Natural	1/6/2023	Natural Gas Invoice	3,195.45	WOODRIVER ENERGY LLC	
10.4700.2542.6482.02015.1.23	4700 - James Elementary	Gas - Natural	1/27/2023	Natural Gas Invoice	6,342.20	WOODRIVER ENERGY LLC	
10.4700.2542.6482.02015.1.23	4700 - James Elementary	Gas - Natural	3/7/2023	Natural Gas Invoice	10,625.87	WOODRIVER ENERGY LLC	
10.4700.2542.6482.02015.1.23	4700 - James Elementary	Gas - Natural	3/29/2023	Natural Gas Invoice	10,337.13	WOODRIVER ENERGY LLC	
10.4700.2551.6342.01100.1.23	4700 - James Elementary	Other Contracted Pupil Transportation-No	2/16/2023		273.46	STUDENT TRANSPORTATION OF AMERICA	
10.4700.3512.6151.01791.1.23	4700 - James Elementary	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	1,753.50		
10.4700.3512.6151.01791.1.23	4700 - James Elementary	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	2,004.00		
10.4700.3512.6151.01791.1.23	4700 - James Elementary	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	2,004.00		
10.4700.3512.6151.01791.1.23	4700 - James Elementary	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	2,004.00		
10.4700.3512.6151.01791.1.23	4700 - James Elementary	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	2,004.00		
10.4700.3512.6151.01791.1.23	4700 - James Elementary	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	2,004.00		
10.4700.3512.6151.01791.1.23	4700 - James Elementary	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	2,004.00		
10.4700.3512.6171.01791.1.23	4700 - James Elementary	Classified Employees Unused Leave	1/6/2023	BIWK1.6.23 HN	12.45		
10.4700.3512.6171.01791.1.23	4700 - James Elementary	Classified Employees Unused Leave	1/20/2023	BIWK 1.20.23 HO	14.23		
10.4700.3512.6171.01791.1.23	4700 - James Elementary	Classified Employees Unused Leave	2/3/2023	BIWK 2.03.23 HP	14.23		
10.4700.3512.6171.01791.1.23	4700 - James Elementary	Classified Employees Unused Leave	2/17/2023	BIWK 2.17.23 HQ	14.23		
10.4700.3512.6171.01791.1.23	4700 - James Elementary	Classified Employees Unused Leave	3/3/2023	BIWK 3.3.23 HR	14.23		
10.4700.3512.6171.01791.1.23	4700 - James Elementary	Classified Employees Unused Leave	3/17/2023	BIWK 3.17.23 HS	14.23		
10.4700.3512.6171.01791.1.23	4700 - James Elementary	Classified Employees Unused Leave	3/31/2023	BIWK 3.31.23 HT	14.23		
10.4700.3512.6221.01791.1.23	4700 - James Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	210.42		
10.4700.3512.6221.01791.1.23	4700 - James Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	240.48		
10.4700.3512.6221.01791.1.23	4700 - James Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	240.48		
10.4700.3512.6221.01791.1.23	4700 - James Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	240.48		
10.4700.3512.6221.01791.1.23	4700 - James Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	240.48		
10.4700.3512.6221.01791.1.23	4700 - James Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	240.48		
10.4700.3512.6221.01791.1.23	4700 - James Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	240.48		
10.4700.3512.6231.01791.1.23	4700 - James Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	107.80		
10.4700.3512.6231.01791.1.23	4700 - James Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	123.75		
10.4700.3512.6231.01791.1.23	4700 - James Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	123.75		
10.4700.3512.6231.01791.1.23	4700 - James Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	123.75		
10.4700.3512.6231.01791.1.23	4700 - James Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	123.75		
10.4700.3512.6231.01791.1.23	4700 - James Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	123.75		
10.4700.3512.6231.01791.1.23	4700 - James Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	123.92		
10.4700.3512.6232.01791.1.23	4700 - James Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	25.21		
10.4700.3512.6232.01791.1.23	4700 - James Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	28.94		
10.4700.3512.6232.01791.1.23	4700 - James Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	28.94		
10.4700.3512.6232.01791.1.23	4700 - James Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.94		
10.4700.3512.6232.01791.1.23	4700 - James Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	28.94		
10.4700.3512.6232.01791.1.23	4700 - James Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	28.94		
10.4700.3512.6232.01791.1.23	4700 - James Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	28.98		
10.4700.3512.6241.01791.1.23	4700 - James Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	881.75		
10.4700.3512.6241.01791.1.23	4700 - James Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4700.3512.6241.01791.1.23	4700 - James Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4700.3512.6261.01791.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	22.97		
10.4700.3512.6261.01791.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.25		
10.4700.3512.6261.01791.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.25		
10.4700.3512.6261.01791.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.25		
10.4700.3512.6261.01791.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.25		
10.4700.3512.6261.01791.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.25		
10.4700.3512.6261.01791.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.25		
10.4700.3512.6271.01791.1.23	4700 - James Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.63		
10.4700.3512.6271.01791.1.23	4700 - James Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.01		
10.4700.3512.6271.01791.1.23	4700 - James Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.01		
10.4700.3512.6271.01791.1.23	4700 - James Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.01		
10.4700.3512.6271.01791.1.23	4700 - James Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.01		
10.4700.3512.6271.01791.1.23	4700 - James Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.01		
10.4700.3512.6271.01791.1.23	4700 - James Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.01		
10.4700.3912.6151.42200.4.23	4700 - James Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,100.75		
10.4700.3912.6151.42200.4.23	4700 - James Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,890.67		
10.4700.3912.6151.42200.4.23	4700 - James Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,100.75		
10.4700.3912.6151.42200.4.23	4700 - James Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,100.75		
10.4700.3912.6151.42200.4.23	4700 - James Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,100.75		
10.4700.3912.6151.42200.4.23	4700 - James Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,100.75		
10.4700.3912.6151.42200.4.23	4700 - James Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,100.75		
10.4700.3912.6171.42200.4.23	4700 - James Elementary	Classified Unusued Leave/Severance Pay	1/6/2023	BIWK1.6.23 HN	39.50		
10.4700.3912.6171.42200.4.23	4700 - James Elementary	Classified Unusued Leave/Severance Pay	1/20/2023	BIWK 1.20.23 HO	35.54		
10.4700.3912.6171.42200.4.23	4700 - James Elementary	Classified Unusued Leave/Severance Pay	2/3/2023	BIWK 2.03.23 HP	39.50		
10.4700.3912.6171.42200.4.23	4700 - James Elementary	Classified Unusued Leave/Severance Pay	2/17/2023	BIWK 2.17.23 HQ	39.50		
10.4700.3912.6171.42200.4.23	4700 - James Elementary	Classified Unusued Leave/Severance Pay	3/3/2023	BIWK 3.3.23 HR	39.50		
10.4700.3912.6171.42200.4.23	4700 - James Elementary	Classified Unusued Leave/Severance Pay	3/17/2023	BIWK 3.17.23 HS	39.50		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.3912.6171.42200.4.23	4700 - James Elementary	Classified Unusued Leave/Severance Pay	3/31/2023	BIWK 3.31.23 HT	39.50		
10.4700.3912.6221.42200.4.23	4700 - James Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	252.09		
10.4700.3912.6221.42200.4.23	4700 - James Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	226.88		
10.4700.3912.6221.42200.4.23	4700 - James Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	252.09		
10.4700.3912.6221.42200.4.23	4700 - James Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	252.09		
10.4700.3912.6221.42200.4.23	4700 - James Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	252.09		
10.4700.3912.6221.42200.4.23	4700 - James Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	252.09		
10.4700.3912.6221.42200.4.23	4700 - James Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	252.09		
10.4700.3912.6231.42200.4.23	4700 - James Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	122.47		
10.4700.3912.6231.42200.4.23	4700 - James Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	109.45		
10.4700.3912.6231.42200.4.23	4700 - James Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	122.47		
10.4700.3912.6231.42200.4.23	4700 - James Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	122.47		
10.4700.3912.6231.42200.4.23	4700 - James Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	122.47		
10.4700.3912.6231.42200.4.23	4700 - James Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	122.47		
10.4700.3912.6231.42200.4.23	4700 - James Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	130.25		
10.4700.3912.6232.42200.4.23	4700 - James Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	28.64		
10.4700.3912.6232.42200.4.23	4700 - James Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	25.60		
10.4700.3912.6232.42200.4.23	4700 - James Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	28.64		
10.4700.3912.6232.42200.4.23	4700 - James Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.64		
10.4700.3912.6232.42200.4.23	4700 - James Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	28.64		
10.4700.3912.6232.42200.4.23	4700 - James Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	28.64		
10.4700.3912.6232.42200.4.23	4700 - James Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	30.46		
10.4700.3912.6241.42200.4.23	4700 - James Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.4700.3912.6241.42200.4.23	4700 - James Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4700.3912.6241.42200.4.23	4700 - James Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4700.3912.6261.42200.4.23	4700 - James Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	27.52		
10.4700.3912.6261.42200.4.23	4700 - James Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	24.77		
10.4700.3912.6261.42200.4.23	4700 - James Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	27.52		
10.4700.3912.6261.42200.4.23	4700 - James Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	27.52		
10.4700.3912.6261.42200.4.23	4700 - James Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	27.52		
10.4700.3912.6261.42200.4.23	4700 - James Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	27.52		
10.4700.3912.6261.42200.4.23	4700 - James Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	27.52		
10.4700.3912.6271.42200.4.23	4700 - James Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.06		
10.4700.3912.6271.42200.4.23	4700 - James Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.74		
10.4700.3912.6271.42200.4.23	4700 - James Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.06		
10.4700.3912.6271.42200.4.23	4700 - James Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.06		
10.4700.3912.6271.42200.4.23	4700 - James Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.06		
10.4700.3912.6271.42200.4.23	4700 - James Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.06		
10.4700.3912.6271.42200.4.23	4700 - James Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.15		
10.4700.3912.6472.45100.4.23	4700 - James Elementary	Food	3/13/2023		74.90	VEGA ROSAP.	
10.4700.6310.5192.06305.1.23	4700 - James Elementary	GIFTS	1/27/2023	School Smart KC	(500.00)		
10.4750.1111.6161.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	298.00		
10.4750.1111.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/6/2023	BIWK1.6.23 HN	18.48		
10.4750.1111.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/6/2023	BIWK1.6.23 HN	4.32		
10.4750.1111.6241.01100.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	3.46		
10.4750.1111.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	3.90		
10.4750.1111.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.45		
10.4750.1111.6334.01194.1.23	4750 - Martin Luther King Jr Elem	Rentals-Equipment/Vehicles	1/6/2023	KING BASE COPIER CHARGE	324.32	ALL COPY PRODUCTS, INC	23003429
10.4750.1111.6334.01194.1.23	4750 - Martin Luther King Jr Elem	Rentals-Equipment/Vehicles	2/16/2023	KING BASE COPIER CHARGE	324.32	ALL COPY PRODUCTS, INC	23003865
10.4750.1111.6334.01194.1.23	4750 - Martin Luther King Jr Elem	Rentals-Equipment/Vehicles	2/16/2023	KING BASE COPIER CHARGE	324.32	ALL COPY PRODUCTS, INC	23004591
10.4750.1111.6334.01194.1.23	4750 - Martin Luther King Jr Elem	Rentals-Equipment/Vehicles	3/13/2023	KING BASE COPIER CHARGE	324.32	ALL COPY PRODUCTS, INC	23005244
10.4750.1111.6391.01100.1.23	4750 - Martin Luther King Jr Elem	Other Purchased Services	1/6/2023		54.87	SHRED-IT KANSAS CITY	
10.4750.1111.6391.01100.1.23	4750 - Martin Luther King Jr Elem	Other Purchased Services	1/25/2023		300.00	VIP MOVEMENT	
10.4750.1111.6391.01100.1.23	4750 - Martin Luther King Jr Elem	Other Purchased Services	3/7/2023		52.73	SHRED-IT KANSAS CITY	
10.4750.1111.6411.01100.1.23	4750 - Martin Luther King Jr Elem	General Supplies	1/12/2023	FRIEGHT	10.53	4 IMPRINT INC	23003236
10.4750.1111.6411.01100.1.23	4750 - Martin Luther King Jr Elem	General Supplies	1/12/2023	FULL COLOR 3 FINGER TOUCH SCREEN GLOVES	389.00	4 IMPRINT INC	23003236
10.4750.1111.6411.01100.1.23	4750 - Martin Luther King Jr Elem	General Supplies	1/12/2023	SET-UP CHARGE	50.00	4 IMPRINT INC	23003236
10.4750.1111.6411.01100.1.23	4750 - Martin Luther King Jr Elem	General Supplies	1/31/2023	Lloyd Jackson,Amazon.Com*hb8bw2rx2	11.57		
10.4750.1111.6411.01100.1.23	4750 - Martin Luther King Jr Elem	General Supplies	3/31/2023	Krystal Thomas,Amazon.Com*4f6y43tb3	13.46		
10.4750.1111.6411.06480.1.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Dixie PerfecTouch Insulated Paper Hot Cu	54.45	STAPLES INC.	23004750
10.4750.1111.6411.06480.1.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	N'Joy Sugar, Pack of 24 (51241/94203)	40.79	STAPLES INC.	23004750
10.4750.1111.6411.06480.1.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Perk Plastic Cold Cup, 16 Oz., Red, 50/P	30.16	STAPLES INC.	23004750
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	1/9/2023	C-Line(R) Classroom Connector Folders, L	72.43	ODP BUSINESS SOLUTIONS, LLC	23003130
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	1/9/2023	Office Depot(R) Brand Monthly Desk Pad C	26.00	ODP BUSINESS SOLUTIONS, LLC	23003130
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	1/9/2023	TUL(R) GL Series Retractable Gel Pens, N	13.04	ODP BUSINESS SOLUTIONS, LLC	23003130
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	1/12/2023	Just Basics(R) Basic View 3-Ring Binder,	270.00	ODP BUSINESS SOLUTIONS, LLC	23001593
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	1/12/2023	LIKE VANESSA	71.90	BARNES & NOBLE BOOKSELLERS INC	23003723
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	1/12/2023	Office Depot(R) Brand Durable View 3-Rin	1,202.77	ODP BUSINESS SOLUTIONS, LLC	23001593
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/18/2023	BEGIN MULTIPLICATN MATCH-UP	37.99	LAKESHORE LEARNING MATERIALS	23004011
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/18/2023	BLDG MATH SKILLS WW BRDS 3-5	37.99	LAKESHORE LEARNING MATERIALS	23004011
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/18/2023	FRACTIONS EQUIVALENCY PUZZLES	12.34	LAKESHORE LEARNING MATERIALS	23004011
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/18/2023	GEOMETRY ILC GR 1-2	23.99	LAKESHORE LEARNING MATERIALS	23004011
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/18/2023	GIANT MAG GRAPH ARRAY CHART	28.49	LAKESHORE LEARNING MATERIALS	23004011
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/18/2023	MULTIPLICATION MATCH UP	12.34	LAKESHORE LEARNING MATERIALS	23004011

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/18/2023	VISUALIZE IT MULTI DIVIDE CRDS	20.89	LAKESHORE LEARNING MATERIALS	23004011
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Astrobrights(R) Colored Multi-Use Print	254.10	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	BOOK BRIDGE SHELF	36.99	REALLY GOOD STUFF, LLC	23001598
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Bostitch Premium American Cedar Pencils,	34.64	SCHOOL SPECIALTY	23004512
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Bostitch(R) Ergonomic Desktop Stapler, 2	27.74	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Crayola Colored Pencils, Assorted Metall	49.80	SCHOOL SPECIALTY	23004512
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Crayola Full Size, 3.3 mm Thick Tip, Ass	74.70	SCHOOL SPECIALTY	23004512
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Crayola(R) Color Pencils, Assorted Color	55.19	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Crayola(R) Crayons, Assorted Colors, Pac	63.72	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Crayola Washable Glue Sticks with Pedest	29.50	SCHOOL SPECIALTY	23004512
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	DELUXE CHAIR POCKET 6 PK BL/RED	431.95	REALLY GOOD STUFF, LLC	23004694
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	DS WHITE CARDSTOCK - 100 SHEETS	43.95	REALLY GOOD STUFF, LLC	23001598
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Elmer's Washable School Glue Sticks, 0.2	64.08	SCHOOL SPECIALTY	23004512
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	EXPO(R) Low-Odor Dry-Erase Markers, Fine	82.16	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Kleenex(R) FSC Certified 2-Ply Facial Ti	352.30	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Koh-I-Noor Woodless Colored Pencils, Ass	248.76	SCHOOL SPECIALTY	23004512
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	MAGNETIC STICK A ROUNDS	20.97	REALLY GOOD STUFF, LLC	23001598
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Office Depot(R) Brand Binder Clips, Larg	18.12	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Office Depot(R) Brand Binder Clips, Medi	88.46	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Office Depot(R) Brand Binder Clips, Smal	35.48	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Office Depot(R) Brand Erasable Big Tab D	22.42	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Office Depot(R) Brand Eraser Caps, Red,	34.07	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Office Depot(R) Brand Gravity Feed Woodc	146.90	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Office Depot(R) Brand Heavy-Duty Binder	57.63	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Office Depot(R) Brand Heavy-Duty View 3-	14.06	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Office Depot(R) Brand Insertable Divider	5.33	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Paper Mate(R) Everstrong Break-Resistant	18.86	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	PLASTIC CLIPBOARDS 6-COLORS	149.95	REALLY GOOD STUFF, LLC	23004694
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	School Smart Block Erasers, Medium, Pink	41.56	SCHOOL SPECIALTY	23004512
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Scotch(R) Desk Tape Dispenser, 100 Recyc	8.49	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Scotch(R) Magic(TM) Invisible Tape, 3/4	118.37	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Sharpie(R) Permanent Fine-Point Markers,	47.40	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	SHIPPING AND HANDLING	45.23	REALLY GOOD STUFF, LLC	23001598
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Swingline(R) Standard Staples, 1/4 Lengt	105.74	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	Ticonderoga(R) #2 Pencils, #2 Lead, Soft	114.44	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	WEIGHTED CAT 1KG	59.69	REALLY GOOD STUFF, LLC	23001598
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	WEIGHTED DOG 1KG	57.95	REALLY GOOD STUFF, LLC	23001598
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	X-TRA STURDY HANG UPS RACKS	81.98	REALLY GOOD STUFF, LLC	23001598
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/13/2023	Grouping Chair Pockets -12 pk-asst	335.98	REALLY GOOD STUFF, LLC	23005131
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/13/2023	Hammermill copy paper	1,979.50	QUILL CORPORATION	23004717
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/13/2023	PROMOTION DISC: CT	(10.08)	REALLY GOOD STUFF, LLC	23005131
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/13/2023	PROMOTION DISC: RGSFS	(48.89)	REALLY GOOD STUFF, LLC	23005131
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/13/2023	Sharpie Fine Permanent Markers, Black, P	109.00	SCHOOL SPECIALTY	23004994
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/13/2023	SHIPPING AND HANDLING	48.89	REALLY GOOD STUFF, LLC	23005131
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/15/2023	PERFECTA @2400STP SUPPLY BUNDLE	2,798.00	VARITRONICS LLC	23004018
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2023	Astrobrights 65 lb. Cardstock Paper, 8.5	77.80	STAPLES INC.	23004120
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2023	Astrobrights Cardstock Paper, 65 lbs, 8.	211.12	STAPLES INC.	23004120
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2023	Astrobrights Cover Paper, 65 lbs, 8.5" x	79.36	STAPLES INC.	23004120
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2023	Elmer's All Purpose School Glue Sticks,	76.20	STAPLES INC.	23004120
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2023	Staples 6-Outlet Power Strip, 6' Cord, W	30.89	STAPLES INC.	23004120
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/28/2023	4 PK W-W BLK THIN LINE MARKER	18.95	LAKESHORE LEARNING MATERIALS	23005445
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/28/2023	ARE YOU READY FOR 2ND GRADE	28.49	LAKESHORE LEARNING MATERIALS	23005445
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/28/2023	BIC Intensity Low Odor Non-Toxic Dry Era	37.28	SCHOOL SPECIALTY	23005448
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/28/2023	CHANGE A SOUND FLIP BOOKS	37.99	LAKESHORE LEARNING MATERIALS	23005445
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/28/2023	Creativity Street Standard Chenille Stem	4.10	SCHOOL SPECIALTY	23005448
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/28/2023	Crystalware Portion Cup Lids, 1.5 - 2 oz	8.44	SCHOOL SPECIALTY	23005448
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/28/2023	Crystalware Portion Cups, 2 oz, Clear, P	10.00	SCHOOL SPECIALTY	23005448
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/28/2023	DAILY LANG PRAC JOURNAL GRD 1	4.74	LAKESHORE LEARNING MATERIALS	23005445
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/28/2023	DBL-SIDED MAG WRITE WIPE BOARD	188.08	LAKESHORE LEARNING MATERIALS	23005445
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/28/2023	Learning Resources Washable Stamp Pad wi	16.44	SCHOOL SPECIALTY	23005448
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/28/2023	MAGNETIC SIGHT WORD SENT BRD	33.24	LAKESHORE LEARNING MATERIALS	23005445
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/28/2023	Pentel Hi-Polymer Cap Eraser, White, Pac	10.39	SCHOOL SPECIALTY	23005448
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/28/2023	PHONICS QUICKIES K-1	28.49	LAKESHORE LEARNING MATERIALS	23005445
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/28/2023	Post-it Notes, 3 x 3 Inches, Poptimistic	76.62	SCHOOL SPECIALTY	23005448
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/28/2023	Post-it Super Sticky Notes, 3 x 3 Inches	125.75	SCHOOL SPECIALTY	23005448
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/28/2023	School Smart Dry Erase Pen Style Marker,	17.34	SCHOOL SPECIALTY	23005448
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/28/2023	School Smart Mechanical Pencils with Era	39.08	SCHOOL SPECIALTY	23005448
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/28/2023	School Smart Multi-Purpose Paint Brush A	28.40	SCHOOL SPECIALTY	23005448
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/28/2023	School Smart Washable Finger Paints, Ass	81.62	SCHOOL SPECIALTY	23005448
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/28/2023	TOUCH READ PHONICS CVC WORDS	28.49	LAKESHORE LEARNING MATERIALS	23005445
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/29/2023	Creative Teaching Press Grammar Minutes,	18.45	SCHOOL SPECIALTY	23005449
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/29/2023	NewPath Learning Rhyming Words Learning	54.58	SCHOOL SPECIALTY	23005449
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/29/2023	REMOTE CONTROL GEAR BOT	265.96	LAKESHORE LEARNING MATERIALS	23005442
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/29/2023	Windsor Nickel Plated Whistle with Lanya	9.93	SCHOOL SPECIALTY	23005449

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.1111.6411.42200.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/31/2023	Krystal Thomas,Amzn Mktp Us	153.93		
10.4750.1111.6414.01100.1.23	4750 - Martin Luther King Jr Elem	Music Supplies	1/12/2023	MUSIC K-8 VOL 25 NO 2	57.45	PLANK ROAD PUBLISHING INC	23003585
10.4750.1111.6414.01100.1.23	4750 - Martin Luther King Jr Elem	Music Supplies	1/12/2023	MUSIC K-8 VOL 33 SUBSCRIPTION DOWNLAOD	129.95	PLANK ROAD PUBLISHING INC	23003585
10.4750.1111.6414.01100.1.23	4750 - Martin Luther King Jr Elem	Music Supplies	3/17/2023	Standard Shipping	14.95	WEST MUSIC COMPANY INC	23003734
10.4750.1111.6414.01100.1.23	4750 - Martin Luther King Jr Elem	Music Supplies	3/17/2023	STUDIO 49 BX-03	25.00	WEST MUSIC COMPANY INC	23003734
10.4750.1111.6414.01100.1.23	4750 - Martin Luther King Jr Elem	Music Supplies	3/17/2023	STUDIO 49 BXM-3	28.00	WEST MUSIC COMPANY INC	23003734
10.4750.1111.6414.01100.1.23	4750 - Martin Luther King Jr Elem	Music Supplies	3/17/2023	STUDIO 49 XM-07	24.00	WEST MUSIC COMPANY INC	23003734
10.4750.1111.6414.01100.1.23	4750 - Martin Luther King Jr Elem	Music Supplies	3/31/2023	Krystal Thomas,Amzn Mktp Us	119.99		
10.4750.1111.6419.01100.1.23	4750 - Martin Luther King Jr Elem	Physical Ed Supplies	1/9/2023	All round jr goal	300.61	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23003238
10.4750.1111.6419.01100.1.23	4750 - Martin Luther King Jr Elem	Physical Ed Supplies	1/9/2023	Rainbow Dura Coat Foam Squeeze Balls	118.49	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23003238
10.4750.1111.6419.01100.1.23	4750 - Martin Luther King Jr Elem	Physical Ed Supplies	1/9/2023	Relax Fit Champion Mesh Vest	99.65	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23003238
10.4750.1111.6419.01100.1.23	4750 - Martin Luther King Jr Elem	Physical Ed Supplies	1/9/2023	Shipping, Handling and Processing	62.25	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23003238
10.4750.1111.6472.01100.1.23	4750 - Martin Luther King Jr Elem	Food	3/17/2023	Delivery	40.83	WALDO PIZZA CO INC	23005028
10.4750.1111.6472.01100.1.23	4750 - Martin Luther King Jr Elem	Food	3/17/2023	Various Wings-Buffalo Wings	150.00	WALDO PIZZA CO INC	23005028
10.4750.1111.6472.01100.1.23	4750 - Martin Luther King Jr Elem	Food	3/17/2023	Various Wings-Ital Parm Wings	150.00	WALDO PIZZA CO INC	23005028
10.4750.1111.6472.01100.1.23	4750 - Martin Luther King Jr Elem	Food	3/17/2023	Various Wings-Naked	38.00	WALDO PIZZA CO INC	23005028
10.4750.1111.6472.01100.1.23	4750 - Martin Luther King Jr Elem	Food	3/17/2023		(101.40)	WALDO PIZZA CO INC	23005028
10.4750.1111.6472.01100.1.23	4750 - Martin Luther King Jr Elem	Food	3/31/2023	Christy Harrison,Amzn Mktp Us	17.98		
10.4750.1111.6472.06480.1.23	4750 - Martin Luther King Jr Elem	Food	2/28/2023	Dixie PerfecTouch Insulated Paper Hot Cu	26.25	STAPLES INC.	23004750
10.4750.1111.6472.06480.1.23	4750 - Martin Luther King Jr Elem	Food	2/28/2023	N'Joy Sugar, Pack of 24 (51241/94203)	19.66	STAPLES INC.	23004750
10.4750.1111.6472.06480.1.23	4750 - Martin Luther King Jr Elem	Food	2/28/2023	Perk Plastic Cold Cup, 16 Oz., Red, 50/P	14.54	STAPLES INC.	23004750
10.4750.1111.6472.06480.1.23	4750 - Martin Luther King Jr Elem	Food	3/17/2023	Delivery Fee	2.98	WALDO PIZZA CO INC	23004751
10.4750.1111.6472.06480.1.23	4750 - Martin Luther King Jr Elem	Food	3/17/2023	Tip	38.55	WALDO PIZZA CO INC	23004751
10.4750.1111.6472.06480.1.23	4750 - Martin Luther King Jr Elem	Food	3/17/2023	Various Pizzas, wing and salad (30% Disc	254.02	WALDO PIZZA CO INC	23004751
10.4750.1111.6496.01100.1.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	Astrobrights(R) Colored Multi-Use Print	79.66	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6496.01100.1.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	Bostitch(R) Ergonomic Desktop Stapler, 2	8.70	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6496.01100.1.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	Crayola(R) Color Pencils, Assorted Color	17.31	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6496.01100.1.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	Crayola(R) Crayons, Assorted Colors, Pac	19.98	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6496.01100.1.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	EXPO(R) Low-Odor Dry-Erase Markers, Fine	25.76	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6496.01100.1.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	Kleenex(R) FSC Certified 2-Ply Facial Ti	110.46	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6496.01100.1.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	Office Depot(R) Brand Binder Clips, Larg	5.68	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6496.01100.1.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	Office Depot(R) Brand Binder Clips, Medi	27.74	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6496.01100.1.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	Office Depot(R) Brand Binder Clips, Smal	11.12	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6496.01100.1.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	Office Depot(R) Brand Erasable Big Tab D	7.03	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6496.01100.1.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	Office Depot(R) Brand Eraser Caps, Red,	10.68	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6496.01100.1.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	Office Depot(R) Brand Gravity Feed Woodc	46.06	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6496.01100.1.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	Office Depot(R) Brand Heavy-Duty Binder	18.07	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6496.01100.1.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	Office Depot(R) Brand Heavy-Duty View 3-	4.41	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6496.01100.1.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	Office Depot(R) Brand Insertable Divider	1.67	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6496.01100.1.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	Paper Mate(R) Everstrong Break-Resistant	5.91	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6496.01100.1.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	Scotch(R) Desk Tape Dispenser, 100 Recyc	2.66	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6496.01100.1.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	Scotch(R) Magic(TM) Invisible Tape, 3/4	37.12	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6496.01100.1.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	Sharpie(R) Permanent Fine-Point Markers,	14.86	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6496.01100.1.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	Swingline(R) Standard Staples, 1/4 Lengt	33.16	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6496.01100.1.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	Ticonderoga(R) #2 Pencils, #2 Lead, Soft	35.88	ODP BUSINESS SOLUTIONS, LLC	23004518
10.4750.1111.6496.01100.1.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023		34.97	FARMER GWENDOLYND.	
10.4750.1111.6496.42301.4.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	2023 Willow Creek Zen 12" x 12" Monthly	14.05	STAPLES INC.	23004697
10.4750.1111.6496.42301.4.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	GE Energy Efficient Lighting 53 Watts So	8.76	STAPLES INC.	23004697
10.4750.1111.6496.42301.4.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	Krystal Thomas,Amazon.Com*ss1zv2503 Amzn	92.99		
10.4750.1111.6496.42301.4.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	Krystal Thomas,Amzn Mktp Us	204.99		
10.4750.1111.6496.42301.4.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	3/13/2023	StarTech.com Flat Screen TV Wall Mount,	165.18	STAPLES INC.	23004697
10.4750.1111.6496.42301.4.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	3/31/2023	Krystal Thomas,Amzn Mktp Us	2,395.77		
10.4750.1221.6151.12210.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	5,182.10		
10.4750.1221.6151.12210.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	5,182.10		
10.4750.1221.6151.12210.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	5,001.36		
10.4750.1221.6151.12210.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	5,182.10		
10.4750.1221.6151.12210.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	4,820.62		
10.4750.1221.6151.12210.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	5,182.10		
10.4750.1221.6151.12210.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	4,820.62		
10.4750.1221.6171.12210.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	36.79		
10.4750.1221.6171.12210.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	36.79		
10.4750.1221.6171.12210.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	35.51		
10.4750.1221.6171.12210.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	36.79		
10.4750.1221.6171.12210.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	34.23		
10.4750.1221.6171.12210.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	36.79		
10.4750.1221.6171.12210.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	34.23		
10.4750.1221.6221.12210.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	621.85		
10.4750.1221.6221.12210.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	621.85		
10.4750.1221.6221.12210.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	600.16		
10.4750.1221.6221.12210.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	621.85		
10.4750.1221.6221.12210.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	578.47		
10.4750.1221.6221.12210.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	621.85		
10.4750.1221.6221.12210.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	578.47		
10.4750.1221.6231.12210.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/6/2023	BIWK1.6.23 HN	304.99		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.1221.6231.12210.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	306.08		
10.4750.1221.6231.12210.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	292.23		
10.4750.1221.6231.12210.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	309.20		
10.4750.1221.6231.12210.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	285.68		
10.4750.1221.6231.12210.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	308.87		
10.4750.1221.6231.12210.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	287.02		
10.4750.1221.6232.12210.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/6/2023	BIWK1.6.23 HN	71.32		
10.4750.1221.6232.12210.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	71.57		
10.4750.1221.6232.12210.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	68.35		
10.4750.1221.6232.12210.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	72.31		
10.4750.1221.6232.12210.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	66.82		
10.4750.1221.6232.12210.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	72.24		
10.4750.1221.6232.12210.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	67.12		
10.4750.1221.6241.12210.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	2,555.40		
10.4750.1221.6241.12210.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2,553.62		
10.4750.1221.6241.12210.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,553.62		
10.4750.1221.6261.12210.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	67.89		
10.4750.1221.6261.12210.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	67.90		
10.4750.1221.6261.12210.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	65.52		
10.4750.1221.6261.12210.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	67.89		
10.4750.1221.6261.12210.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	63.15		
10.4750.1221.6261.12210.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	67.89		
10.4750.1221.6261.12210.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	63.15		
10.4750.1221.6271.12210.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	7.73		
10.4750.1221.6271.12210.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	7.75		
10.4750.1221.6271.12210.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	7.47		
10.4750.1221.6271.12210.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	7.74		
10.4750.1221.6271.12210.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	7.21		
10.4750.1221.6271.12210.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	7.75		
10.4750.1221.6271.12210.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	7.21		
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	1/9/2023	uni-ball(R) Vision(TM) Elite(TM) Liquid	108.46	ODP BUSINESS SOLUTIONS, LLC	23003332
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	1/12/2023	HAMMERMILL COPY PLUS PAPER 8.5X11 10 RE	1,823.60	QUILL CORPORATION	23003335
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	1/12/2023	Hammond & Stephens Carbonless Record Boo	118.20	SCHOOL SPECIALTY	23003512
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	1/25/2023	Childcraft Linking Manipulative Cubes, 3	13.90	SCHOOL SPECIALTY	23003729
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	1/25/2023	Didax Magnetic Unifix Ten-Frame, Grades	38.08	SCHOOL SPECIALTY	23003729
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	1/25/2023	EDX Education Basic Classroom Dice Set	43.80	SCHOOL SPECIALTY	23003729
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	1/25/2023	Flipside Two-Sided Dry Erase Board with	180.30	SCHOOL SPECIALTY	23003729
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	1/25/2023	Learning Resources Base Ten Class Kit	309.38	SCHOOL SPECIALTY	23003729
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	1/25/2023	Learning Resources Big Time Learning Clo	24.30	SCHOOL SPECIALTY	23003729
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	1/25/2023	Learning Resources Big Time Student Lear	39.90	SCHOOL SPECIALTY	23003729
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	1/25/2023	Learning Resources Two Color Counters	45.88	SCHOOL SPECIALTY	23003729
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	1/25/2023	School Smart 120 Pocket Chart, 26-3/4 L	60.70	SCHOOL SPECIALTY	23003729
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	1/25/2023	School Smart Assorted Plastic Coins, Set	32.10	SCHOOL SPECIALTY	23003729
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	1/25/2023	School Smart Backpack Bear Math Counters	34.25	SCHOOL SPECIALTY	23003729
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/13/2023	classic creative suitcase - 4pk	272.98	REALLY GOOD STUFF, LLC	23004693
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/13/2023	FREIGHT	174.13	ACP DIRECT	23004715
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/13/2023	LABSONIC HEAVY DUTY HEADPHONES W/ 3.5MM	2,487.50	ACP DIRECT	23004715
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/13/2023	PROMOTION CTMA3	(8.19)	REALLY GOOD STUFF, LLC	23004693
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/13/2023	PROMOTION RGSFS	(39.72)	REALLY GOOD STUFF, LLC	23004693
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/13/2023	SHIPPING AND HANDLING	39.72	REALLY GOOD STUFF, LLC	23004693
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/28/2023	Flagship Carpets STEM Area Rug, 76H x 12	275.41	ODP BUSINESS SOLUTIONS, LLC	23005325
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/29/2023	4 PK W-W BLK THIN LINE	18.95	LAKESHORE LEARNING MATERIALS	23005323
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/29/2023	ARE YOU READY FOR 2ND GRADE	28.49	LAKESHORE LEARNING MATERIALS	23005323
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/29/2023	Carson-Dellosa Calming Strategies Chart	14.99	ODP BUSINESS SOLUTIONS, LLC	23005325
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/29/2023	CHANGE A SOUND FLIP BOOKS	37.99	LAKESHORE LEARNING MATERIALS	23005323
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/29/2023	DAILY LANG PRAC JOURNAL GR-1	4.74	LAKESHORE LEARNING MATERIALS	23005323
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/29/2023	DBL-SIDED MAG W-W BRD SET 10	188.08	LAKESHORE LEARNING MATERIALS	23005323
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/29/2023	MAGNETIC SIGHT WORD	33.24	LAKESHORE LEARNING MATERIALS	23005323
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/29/2023	Office Depot(R) Brand Primary Compositio	1,000.72	ODP BUSINESS SOLUTIONS, LLC	23005325
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/29/2023	Office Depot(R) Brand Removable Round Co	7.44	ODP BUSINESS SOLUTIONS, LLC	23005325
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/29/2023	Pacon(R) Zaner Bloser 1st Grade/DNealian	244.41	ODP BUSINESS SOLUTIONS, LLC	23005325
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/29/2023	PHONICS QUICKS K-1	28.49	LAKESHORE LEARNING MATERIALS	23005323
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/29/2023	Teacher Created Resources(R) Smart Start	243.17	ODP BUSINESS SOLUTIONS, LLC	23005325
10.4750.1251.6411.45102.4.23	4750 - Martin Luther King Jr Elem	General Supplies	3/29/2023	TOUCH READ PHONICS CVC WORDS	28.49	LAKESHORE LEARNING MATERIALS	23005323
10.4750.1251.6496.45102.4.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	1/12/2023	Classroom Select Executive Mid-Back Work	825.48	SCHOOL SPECIALTY	23003114
10.4750.1251.6496.45102.4.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	1/12/2023	Mooreco Wheasel Melamine Dry Erase White	582.18	SCHOOL SPECIALTY	23003114
10.4750.1251.6496.45102.4.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	1/12/2023	Serta(R) Smart Layers(TM) Jennings Big A	740.70	ODP BUSINESS SOLUTIONS, LLC	23001826
10.4750.1251.6496.45102.4.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/28/2023	Staples Osgood High-Back Bonded Leather	179.99	STAPLES INC.	23004637
10.4750.1251.6496.45102.4.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	3/13/2023	Realspace(TM) Chair Mat For Thin Commerc	39.99	ODP BUSINESS SOLUTIONS, LLC	23005022
10.4750.1251.6496.45102.4.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	3/28/2023	Flagship Carpets STEM Area Rug, 76H x 12	49.58	ODP BUSINESS SOLUTIONS, LLC	23005325
10.4750.1251.6496.45102.4.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	3/29/2023	Carson-Dellosa Calming Strategies Chart	2.70	ODP BUSINESS SOLUTIONS, LLC	23005325
10.4750.1251.6496.45102.4.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	3/29/2023	Office Depot(R) Brand Primary Compositio	180.16	ODP BUSINESS SOLUTIONS, LLC	23005325
10.4750.1251.6496.45102.4.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	3/29/2023	Office Depot(R) Brand Removable Round Co	1.34	ODP BUSINESS SOLUTIONS, LLC	23005325
10.4750.1251.6496.45102.4.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	3/29/2023	Pacon(R) Zaner Bloser 1st Grade/DNealian	44.00	ODP BUSINESS SOLUTIONS, LLC	23005325

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.1251.6496.45102.4.23	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	3/29/2023	Teacher Created Resources(R) Smart Start	43.78	ODP BUSINESS SOLUTIONS, LLC	23005325
10.4750.1271.6151.01129.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	838.95		
10.4750.1271.6151.01129.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	838.95		
10.4750.1271.6151.01129.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	838.95		
10.4750.1271.6151.01129.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	838.95		
10.4750.1271.6151.01129.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	838.95		
10.4750.1271.6151.01129.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	838.95		
10.4750.1271.6151.01129.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	838.95		
10.4750.1271.6171.01129.1.23	4750 - Martin Luther King Jr Elem	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	5.96		
10.4750.1271.6171.01129.1.23	4750 - Martin Luther King Jr Elem	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	5.96		
10.4750.1271.6171.01129.1.23	4750 - Martin Luther King Jr Elem	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	5.96		
10.4750.1271.6171.01129.1.23	4750 - Martin Luther King Jr Elem	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	5.96		
10.4750.1271.6171.01129.1.23	4750 - Martin Luther King Jr Elem	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	5.96		
10.4750.1271.6171.01129.1.23	4750 - Martin Luther King Jr Elem	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	5.96		
10.4750.1271.6171.01129.1.23	4750 - Martin Luther King Jr Elem	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	5.96		
10.4750.1271.6221.01129.1.23	4750 - Martin Luther King Jr Elem	Retirement - Non-Teacher	1/6/2023	BIWK1.6.23 HN	100.68		
10.4750.1271.6221.01129.1.23	4750 - Martin Luther King Jr Elem	Retirement - Non-Teacher	1/20/2023	BIWK 1.20.23 HO	100.68		
10.4750.1271.6221.01129.1.23	4750 - Martin Luther King Jr Elem	Retirement - Non-Teacher	2/3/2023	BIWK 2.03.23 HP	100.68		
10.4750.1271.6221.01129.1.23	4750 - Martin Luther King Jr Elem	Retirement - Non-Teacher	2/17/2023	BIWK 2.17.23 HQ	100.68		
10.4750.1271.6221.01129.1.23	4750 - Martin Luther King Jr Elem	Retirement - Non-Teacher	3/3/2023	BIWK 3.3.23 HR	100.68		
10.4750.1271.6221.01129.1.23	4750 - Martin Luther King Jr Elem	Retirement - Non-Teacher	3/17/2023	BIWK 3.17.23 HS	100.68		
10.4750.1271.6221.01129.1.23	4750 - Martin Luther King Jr Elem	Retirement - Non-Teacher	3/31/2023	BIWK 3.31.23 HT	100.68		
10.4750.1271.6231.01129.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/6/2023	BIWK1.6.23 HN	50.84		
10.4750.1271.6231.01129.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	50.84		
10.4750.1271.6231.01129.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	50.84		
10.4750.1271.6231.01129.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	50.84		
10.4750.1271.6231.01129.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	50.84		
10.4750.1271.6231.01129.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	50.84		
10.4750.1271.6231.01129.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	50.84		
10.4750.1271.6232.01129.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/6/2023	BIWK1.6.23 HN	11.89		
10.4750.1271.6232.01129.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	11.89		
10.4750.1271.6232.01129.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	11.89		
10.4750.1271.6232.01129.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	11.89		
10.4750.1271.6232.01129.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	11.89		
10.4750.1271.6232.01129.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	11.89		
10.4750.1271.6232.01129.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	11.89		
10.4750.1271.6241.01129.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	425.84		
10.4750.1271.6241.01129.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	425.90		
10.4750.1271.6241.01129.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.90		
10.4750.1271.6261.01129.1.23	4750 - Martin Luther King Jr Elem	Workers' Comp	1/6/2023	BIWK1.6.23 HN	21.98		
10.4750.1271.6261.01129.1.23	4750 - Martin Luther King Jr Elem	Workers' Comp	1/20/2023	BIWK 1.20.23 HO	21.98		
10.4750.1271.6261.01129.1.23	4750 - Martin Luther King Jr Elem	Workers' Comp	2/3/2023	BIWK 2.03.23 HP	21.98		
10.4750.1271.6261.01129.1.23	4750 - Martin Luther King Jr Elem	Workers' Comp	2/17/2023	BIWK 2.17.23 HQ	21.98		
10.4750.1271.6261.01129.1.23	4750 - Martin Luther King Jr Elem	Workers' Comp	3/3/2023	BIWK 3.3.23 HR	21.98		
10.4750.1271.6261.01129.1.23	4750 - Martin Luther King Jr Elem	Workers' Comp	3/17/2023	BIWK 3.17.23 HS	21.98		
10.4750.1271.6261.01129.1.23	4750 - Martin Luther King Jr Elem	Workers' Comp	3/31/2023	BIWK 3.31.23 HT	21.98		
10.4750.1271.6271.01129.1.23	4750 - Martin Luther King Jr Elem	Unemployment Ins	1/6/2023	BIWK1.6.23 HN	1.26		
10.4750.1271.6271.01129.1.23	4750 - Martin Luther King Jr Elem	Unemployment Ins	1/20/2023	BIWK 1.20.23 HO	1.26		
10.4750.1271.6271.01129.1.23	4750 - Martin Luther King Jr Elem	Unemployment Ins	2/3/2023	BIWK 2.03.23 HP	1.26		
10.4750.1271.6271.01129.1.23	4750 - Martin Luther King Jr Elem	Unemployment Ins	2/17/2023	BIWK 2.17.23 HQ	1.26		
10.4750.1271.6271.01129.1.23	4750 - Martin Luther King Jr Elem	Unemployment Ins	3/3/2023	BIWK 3.3.23 HR	1.26		
10.4750.1271.6271.01129.1.23	4750 - Martin Luther King Jr Elem	Unemployment Ins	3/17/2023	BIWK 3.17.23 HS	1.26		
10.4750.1271.6271.01129.1.23	4750 - Martin Luther King Jr Elem	Unemployment Ins	3/31/2023	BIWK 3.31.23 HT	1.26		
10.4750.2111.6151.42200.4.23	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	1,883.25		
10.4750.2111.6151.42200.4.23	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	1,883.25		
10.4750.2111.6151.42200.4.23	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	1,883.25		
10.4750.2111.6151.42200.4.23	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	1,883.25		
10.4750.2111.6151.42200.4.23	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	1,883.25		
10.4750.2111.6151.42200.4.23	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	1,883.25		
10.4750.2111.6151.42200.4.23	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	1,883.25		
10.4750.2111.6171.42200.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Class	1/6/2023	BIWK1.6.23 HN	13.37		
10.4750.2111.6171.42200.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Class	1/20/2023	BIWK 1.20.23 HO	13.37		
10.4750.2111.6171.42200.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Class	2/3/2023	BIWK 2.03.23 HP	13.37		
10.4750.2111.6171.42200.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Class	2/17/2023	BIWK 2.17.23 HQ	13.37		
10.4750.2111.6171.42200.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Class	3/3/2023	BIWK 3.3.23 HR	13.37		
10.4750.2111.6171.42200.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Class	3/17/2023	BIWK 3.17.23 HS	13.37		
10.4750.2111.6171.42200.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Class	3/31/2023	BIWK 3.31.23 HT	13.37		
10.4750.2111.6221.42200.4.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	225.99		
10.4750.2111.6221.42200.4.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	225.99		
10.4750.2111.6221.42200.4.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	225.99		
10.4750.2111.6221.42200.4.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	225.99		
10.4750.2111.6221.42200.4.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	225.99		
10.4750.2111.6221.42200.4.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	225.99		
10.4750.2111.6221.42200.4.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	225.99		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.2111.6231.42200.4.23	4750 - Martin Luther King Jr Elem	OASDI	1/6/2023	BIWK1.6.23 HN	113.34		
10.4750.2111.6231.42200.4.23	4750 - Martin Luther King Jr Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	113.51		
10.4750.2111.6231.42200.4.23	4750 - Martin Luther King Jr Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	113.51		
10.4750.2111.6231.42200.4.23	4750 - Martin Luther King Jr Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	114.02		
10.4750.2111.6231.42200.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	113.86		
10.4750.2111.6231.42200.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	114.59		
10.4750.2111.6231.42200.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	114.44		
10.4750.2111.6232.42200.4.23	4750 - Martin Luther King Jr Elem	Medicare	1/6/2023	BIWK1.6.23 HN	26.51		
10.4750.2111.6232.42200.4.23	4750 - Martin Luther King Jr Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	26.55		
10.4750.2111.6232.42200.4.23	4750 - Martin Luther King Jr Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	26.55		
10.4750.2111.6232.42200.4.23	4750 - Martin Luther King Jr Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	26.66		
10.4750.2111.6232.42200.4.23	4750 - Martin Luther King Jr Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	26.63		
10.4750.2111.6232.42200.4.23	4750 - Martin Luther King Jr Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	26.82		
10.4750.2111.6232.42200.4.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	26.77		
10.4750.2111.6241.42200.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
10.4750.2111.6241.42200.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4750.2111.6241.42200.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4750.2111.6261.42200.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	49.34		
10.4750.2111.6261.42200.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	49.34		
10.4750.2111.6261.42200.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	49.34		
10.4750.2111.6261.42200.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	49.34		
10.4750.2111.6261.42200.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	49.34		
10.4750.2111.6261.42200.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	49.40		
10.4750.2111.6261.42200.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	49.38		
10.4750.2111.6271.42200.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.82		
10.4750.2111.6271.42200.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.82		
10.4750.2111.6271.42200.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.82		
10.4750.2111.6271.42200.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.82		
10.4750.2111.6271.42200.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.83		
10.4750.2111.6271.42200.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.85		
10.4750.2111.6271.42200.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.84		
10.4750.2134.6151.01451.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,019.75		
10.4750.2134.6151.01451.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,019.75		
10.4750.2134.6151.01451.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,019.75		
10.4750.2134.6151.01451.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,019.75		
10.4750.2134.6151.01451.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,019.75		
10.4750.2134.6151.01451.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,019.75		
10.4750.2134.6151.01451.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,019.75		
10.4750.2134.6171.01451.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	14.34		
10.4750.2134.6171.01451.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	14.34		
10.4750.2134.6171.01451.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	14.34		
10.4750.2134.6171.01451.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	14.34		
10.4750.2134.6171.01451.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	14.34		
10.4750.2134.6171.01451.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	14.34		
10.4750.2134.6171.01451.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	14.34		
10.4750.2134.6221.01451.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	242.37		
10.4750.2134.6221.01451.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	242.37		
10.4750.2134.6221.01451.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	242.37		
10.4750.2134.6221.01451.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	242.37		
10.4750.2134.6221.01451.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	242.37		
10.4750.2134.6221.01451.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	242.37		
10.4750.2134.6221.01451.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	242.37		
10.4750.2134.6231.01451.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/6/2023	BIWK1.6.23 HN	124.92		
10.4750.2134.6231.01451.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	124.90		
10.4750.2134.6231.01451.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	124.92		
10.4750.2134.6231.01451.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	124.96		
10.4750.2134.6231.01451.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	124.92		
10.4750.2134.6231.01451.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	125.03		
10.4750.2134.6231.01451.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	124.90		
10.4750.2134.6232.01451.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/6/2023	BIWK1.6.23 HN	29.22		
10.4750.2134.6232.01451.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	29.21		
10.4750.2134.6232.01451.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	29.22		
10.4750.2134.6232.01451.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	29.22		
10.4750.2134.6232.01451.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	29.22		
10.4750.2134.6232.01451.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	29.24		
10.4750.2134.6232.01451.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	29.21		
10.4750.2134.6241.01451.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
10.4750.2134.6241.01451.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4750.2134.6241.01451.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4750.2134.6261.01451.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.46		
10.4750.2134.6261.01451.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.46		
10.4750.2134.6261.01451.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.46		
10.4750.2134.6261.01451.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.46		
10.4750.2134.6261.01451.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.46		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.2134.6261.01451.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.46		
10.4750.2134.6261.01451.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.46		
10.4750.2134.6271.01451.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.03		
10.4750.2134.6271.01451.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.03		
10.4750.2134.6271.01451.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.03		
10.4750.2134.6271.01451.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.03		
10.4750.2134.6271.01451.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.03		
10.4750.2134.6271.01451.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.03		
10.4750.2134.6271.01451.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.03		
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	A ghost tale for Christmas time (#1170NG	13.77	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	A girl named Rosita : the story of Rita	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	All kinds of kids (#33155V2)	12.85	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	All wrapped up (#35099W9)	12.85	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Amazing animal camouflage (#1787CU7)	26.20	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Amazing animal copycats (#1787GU6)	26.20	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Amazing animal defense (#1787BUX)	26.20	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Amazing animal healers (#1787DU4)	26.20	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Amazing animal shape-shifters (#1787EU1)	26.20	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Amazing animal speed (#1787AU2)	26.20	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Amazing animal vision (#1787HU3)	26.20	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Ambulance rescue (#0757EJ1)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Ambulancias (#1788ZZ1)	24.03	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Amulet. Book eight,Supernova (#1177MNX)	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Amulet. Book five,Prince of the elves (#	40.34	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Amulet. Book four,The last council (#001	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Amulet. Book one,The stonekeeper (#28630	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Amulet. Book seven,Firelight (#0759DYX)	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Amulet. Book six,Escape from Lucien (#07	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Amulet. Book three,The cloud searchers (	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Amulet. Book two,The stonekeeper's curse	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	At the mountain's base (#1688UE9)	24.88	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Autos de policia (#1789NZ0)	24.03	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Avi the ambulance and the snowy day (#14	9.95	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	A woodland wedding (#0782FY6)	14.07	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Baby raccoons (#1950GY7)	19.51	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Bake, mice, bake! (#0245FW4)	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Barn owls (#1282RW8)	24.03	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Betty before X (#1225VS0)	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Book Cataloging and Processing	150.45	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Bud : the 1st dog to cross the United St	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Case of the Christmas concert catastroph	14.07	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Cat days (#0506PC1)	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Celia Cruz, Queen of salsa (#31864V0)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Christmas stories (#1347VJ5)	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Confessions of a Dork Lord (#1168GZ5)	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Coraline (#03500V5)	17.07	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Cronicas de una vida muy poco glamurosa	21.07	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Cuando no eres la reina de la fiesta pre	21.07	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Dark waters (#1647UX6)	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Dead voices (#1671WC7)	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Dirty Larry (#33787W7)	12.85	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Dog Man. A tale of two kitties (#1703PP1	17.82	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Don't throw it to Mo! (#1048DA3)	4.99	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Esperanza rising [large print] (#1332SU6	22.99	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Eva and the new owl (#0909PZ7)	14.07	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Eva's treetop festival (#0781BY0)	14.07	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Friends in the mail (#1191YV5)	17.04	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Gingerbread houses! (#1870VZ0)	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Green eggs and ham (#34982W6)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Gruas (#1790RZ8)	24.03	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Hairs = Pelitos (#32874X8)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Harry Potter and the sorcerer's stone (#	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Harvesting hope : the story of Cesar Cha	21.37	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Horrible Harry and the Christmas surpris	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	How Tia Lola learned to teach (#0448DS5)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	How to catch a turkey (#1051WN9)	10.49	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Human computer : Mary Jackson, engineer	16.97	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Ice pops with Roberto Clemente (#1130LQ0	15.07	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	I love cats (#36910X4)	12.85	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	I'm just like my mom = Me parezco tanto	16.99	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	In the forest (#0616LK8)	12.07	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	I survived the attack of the grizzlies,	18.47	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	I survived the attacks of September 11,	36.94	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	I survived the Nazi invasion, 1944 (#191	18.47	FOLLETT LIBRARY RESOURCES, INC.	23003942

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	I survived the Wellington avalanche, 191	14.07	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Jennifer Lopez (#0092NW1)	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Katie did it (#34850V9)	12.85	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Katie Woo, super scout (#0626SW2)	17.04	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Kids' easy-to-create wildlife habitats :	12.22	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Kitten for a day (#32388VX)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Koalas (#1963BW9)	21.04	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Ladybug Girl : do you like these boots?	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Lincoln and Douglass : an American frien	10.44	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Llamas (#1962UW0)	21.04	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Looking like me (#417EDR2)	88.08	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Make way for Dyamonde Daniel (#05596Z8)	14.57	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Mario Molina : Nobel prize-winning chemi	27.00	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Mary Anne's Bad Luck Mystery A Graphic N	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Max finds an egg (#0778FSX)	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Merlin and the dragons (#34910W7)	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	My name is Celia : the life of Celia Cru	19.90	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Narwhals (#1963DW3)	21.04	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	No such thing as dragons (#0361CC9)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	On a farm (#0768NF6)	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Ophie's ghosts [large print] (#1838PW1)	22.99	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Pete the cat and his four groovy buttons	22.07	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Pete the cat saves Christmas (#0537UB2)	18.89	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Phenomenal AOC : the roots and rise of A	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Police rescue (#0757HJ3)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Rainbow crow : a Lenape tale (#30599V5)	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Ranger Rick. I wish I was a lion (#1349T	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Ranger Rick. I wish I was an elephant (#	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Rescue helicopters (#1790PZ3)	24.03	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Roberto Clemente (#0330ZT2)	12.99	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Roberto Clemente (#1124JB3)	21.00	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Roberto Clemente : pride of the Pittsbur	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Rocking in my school shoes (#0285WZ4)	22.07	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Search and rescue dogs (#0547DK8)	23.04	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Search and rescue dogs (#1949AV0)	20.29	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Search and rescue teams : saving people	23.04	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Secret of the water dragon (#0660DR6)	14.07	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Side by side : the story of Dolores Huer	17.99	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Small spaces (#1473NU2)	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Super Oscar (#0322TV2)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Sweep : the story of a girl and her mons	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Tales from a not-so-graceful ice princes	18.57	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Tales from a not-so-happily ever after (	19.27	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Tales from a not-so-happy heartbreaker (	18.57	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Tales from a not-so-perfect pet sitter (	18.57	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Tallchief : America's prima ballerina (#	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	The astronaut with a song for the stars	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	The big bad fox (#1456EG0)	23.47	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	The birthday party mystery (#1854SU2)	17.04	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	The book of North American owls (#31075X	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	The bookwanderers (#1842AC6)	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	The creature of the pines (#1437GZ6)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	The Day of the Dead = : El Dia de los Mu	38.75	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	The hunt for the Mad Wolf's daughter (#1	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	The little ghost who lost her boo! (#165	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	The Mad Wolf's daughter (#1281ZS7)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	The mystery of the snow puppy (#1854PU0)	17.04	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	The mystery of the stinky, spooky night	17.04	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	The old man & his door (#37959XX)	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	The phantom tollbooth (#35058V8)	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	There was a cold lady who swallowed some	14.57	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	There was an old astronaut who swallowed	8.73	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	There was an old lady who swallowed a ba	14.57	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	There was an old lady who swallowed a cl	14.57	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	There was an old lady who swallowed some	14.57	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	The runaway bunny (#1323WU6)	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Tiny goes camping (#37132V6)	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Tow trucks (#1790TZ2)	24.03	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Traps and specters (#0817TJ3)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Tricky opossums (#22959X3)	18.94	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Una estrella del pop muy poco brillante	21.07	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Una princesa del hielo muy poco agraciad	21.07	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Voyage of the Sparrowhawk (#2048LA5)	16.97	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Vroom zoom, Bud (#0523BZX)	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003942

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	We are twins (#0506SC3)	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	What it's like to be Oscar de la Hoya (#	21.00	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Wings of fire. The graphic novel.Book fi	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Wings of fire. The graphic novel.Book fo	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Wings of fire. The graphic novel.Book on	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Wings of fire. The graphic novel.Book th	40.34	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2221.6441.01781.1.23	4750 - Martin Luther King Jr Elem	Library books	3/13/2023	Wings of fire. The graphic novel.Book tw	40.34	FOLLETT LIBRARY RESOURCES, INC.	23003942
10.4750.2411.6151.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,000.28		
10.4750.2411.6151.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,935.75		
10.4750.2411.6151.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,935.75		
10.4750.2411.6151.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,935.75		
10.4750.2411.6151.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,935.75		
10.4750.2411.6151.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,935.75		
10.4750.2411.6151.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,935.75		
10.4750.2411.6168.01100.1.23	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	117.41		
10.4750.2411.6171.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	36.39		
10.4750.2411.6171.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	36.39		
10.4750.2411.6171.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	36.39		
10.4750.2411.6171.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	36.39		
10.4750.2411.6171.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	36.39		
10.4750.2411.6171.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	36.39		
10.4750.2411.6171.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	36.39		
10.4750.2411.6221.01100.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	232.29		
10.4750.2411.6221.01100.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	232.29		
10.4750.2411.6221.01100.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	232.29		
10.4750.2411.6221.01100.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	232.29		
10.4750.2411.6221.01100.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	232.29		
10.4750.2411.6221.01100.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	232.29		
10.4750.2411.6221.01100.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	232.29		
10.4750.2411.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/6/2023	BIWK1.6.23 HN	115.11		
10.4750.2411.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	118.39		
10.4750.2411.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	111.11		
10.4750.2411.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	111.11		
10.4750.2411.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	111.11		
10.4750.2411.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	111.11		
10.4750.2411.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	120.02		
10.4750.2411.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/6/2023	BIWK1.6.23 HN	26.92		
10.4750.2411.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	27.69		
10.4750.2411.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	25.99		
10.4750.2411.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	25.99		
10.4750.2411.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	25.99		
10.4750.2411.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	25.99		
10.4750.2411.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	28.07		
10.4750.2411.6241.01100.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.4750.2411.6241.01100.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4750.2411.6241.01100.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4750.2411.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
10.4750.2411.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.90		
10.4750.2411.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	25.36		
10.4750.2411.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	25.36		
10.4750.2411.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	25.36		
10.4750.2411.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	25.36		
10.4750.2411.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	25.36		
10.4750.2411.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
10.4750.2411.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.08		
10.4750.2411.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.90		
10.4750.2411.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.90		
10.4750.2411.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.90		
10.4750.2411.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.90		
10.4750.2411.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.90		
10.4750.2411.6361.01100.1.23	4750 - Martin Luther King Jr Elem	Communication	1/5/2023	05_8163096723_DANA MAE ABRAM	46.15		
10.4750.2411.6361.01100.1.23	4750 - Martin Luther King Jr Elem	Communication	1/5/2023	06_8163096723_DANA MAE ABRAM	46.15		
10.4750.2411.6361.01100.1.23	4750 - Martin Luther King Jr Elem	Communication	2/18/2023	KING--4750	4.52	LINEAGE MAILING SERVICES LLC	23003902
10.4750.2411.6361.01100.1.23	4750 - Martin Luther King Jr Elem	Communication	2/28/2023	08_8163096723_DANA MAE ABRAM	92.16		
10.4750.2411.6361.01100.1.23	4750 - Martin Luther King Jr Elem	Communication	3/13/2023	KING--4750	9.72	LINEAGE MAILING SERVICES LLC	23004876
10.4750.2411.6361.01100.1.23	4750 - Martin Luther King Jr Elem	Communication	3/13/2023	KING--4750	1.88	LINEAGE MAILING SERVICES LLC	23005525
10.4750.2411.6363.01100.1.23	4750 - Martin Luther King Jr Elem	Printing and Binding	1/6/2023	KING	1,562.48	ALL COPY PRODUCTS, INC	23003390
10.4750.2411.6363.01100.1.23	4750 - Martin Luther King Jr Elem	Printing and Binding	2/16/2023	KING	1,298.83	ALL COPY PRODUCTS, INC	23004019
10.4750.2411.6411.01100.1.23	4750 - Martin Luther King Jr Elem	General Supplies	1/9/2023	All round jr goal	77.39	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23003238
10.4750.2411.6411.01100.1.23	4750 - Martin Luther King Jr Elem	General Supplies	1/9/2023	Rainbow Dura Coat Foam Squeeze Balls	30.51	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23003238
10.4750.2411.6411.01100.1.23	4750 - Martin Luther King Jr Elem	General Supplies	1/9/2023	Relax Fit Champion Mesh Vest	25.65	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23003238
10.4750.2411.6411.01100.1.23	4750 - Martin Luther King Jr Elem	General Supplies	1/9/2023	Shipping, Handling and Processing	16.03	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23003238
10.4750.2411.6411.01100.1.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	2023 Willow Creek Zen 12" x 12" Monthly	1.94	STAPLES INC.	23004697
10.4750.2411.6411.01100.1.23	4750 - Martin Luther King Jr Elem	General Supplies	2/28/2023	GE Energy Efficient Lighting 53 Watts So	1.21	STAPLES INC.	23004697

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.2411.6411.01100.1.23	4750 - Martin Luther King Jr Elem	General Supplies	3/13/2023	StarTech.com Flat Screen TV Wall Mount,	22.81	STAPLES INC.	23004697
10.4750.2521.6151.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,194.38		
10.4750.2521.6151.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,194.38		
10.4750.2521.6151.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,194.38		
10.4750.2521.6151.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,194.38		
10.4750.2521.6151.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,194.38		
10.4750.2521.6151.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,194.38		
10.4750.2521.6151.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,194.38		
10.4750.2521.6171.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	22.46		
10.4750.2521.6171.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	22.46		
10.4750.2521.6171.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	22.46		
10.4750.2521.6171.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	22.46		
10.4750.2521.6171.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	22.46		
10.4750.2521.6171.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	22.46		
10.4750.2521.6171.01100.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	22.46		
10.4750.2521.6221.01100.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	143.33		
10.4750.2521.6221.01100.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	143.33		
10.4750.2521.6221.01100.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	143.33		
10.4750.2521.6221.01100.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	143.33		
10.4750.2521.6221.01100.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	143.33		
10.4750.2521.6221.01100.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	143.33		
10.4750.2521.6221.01100.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	143.33		
10.4750.2521.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/6/2023	BIWK1.6.23 HN	72.27		
10.4750.2521.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	72.02		
10.4750.2521.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	72.42		
10.4750.2521.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	72.46		
10.4750.2521.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	72.44		
10.4750.2521.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	72.50		
10.4750.2521.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	74.05		
10.4750.2521.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/6/2023	BIWK1.6.23 HN	16.90		
10.4750.2521.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	16.84		
10.4750.2521.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	16.94		
10.4750.2521.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	16.95		
10.4750.2521.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	16.94		
10.4750.2521.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	16.96		
10.4750.2521.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	17.32		
10.4750.2521.6241.01100.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	425.90		
10.4750.2521.6241.01100.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	425.90		
10.4750.2521.6241.01100.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.90		
10.4750.2521.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	15.65		
10.4750.2521.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	15.65		
10.4750.2521.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	15.65		
10.4750.2521.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	15.65		
10.4750.2521.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	15.65		
10.4750.2521.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	15.65		
10.4750.2521.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	15.65		
10.4750.2521.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.79		
10.4750.2521.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.79		
10.4750.2521.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.79		
10.4750.2521.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.79		
10.4750.2521.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.79		
10.4750.2521.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.79		
10.4750.2521.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.79		
10.4750.2541.6168.02950.1.23	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	373.20		
10.4750.2541.6168.02950.1.23	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	74.25		
10.4750.2541.6168.02950.1.23	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	364.73		
10.4750.2541.6168.02950.1.23	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	217.52		
10.4750.2541.6168.02950.1.23	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	433.77		
10.4750.2541.6168.02950.1.23	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	487.86		
10.4750.2541.6231.02950.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/6/2023	BIWK1.6.23 HN	23.07		
10.4750.2541.6231.02950.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	4.59		
10.4750.2541.6231.02950.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	22.56		
10.4750.2541.6231.02950.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	13.44		
10.4750.2541.6231.02950.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	26.80		
10.4750.2541.6231.02950.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	30.25		
10.4750.2541.6232.02950.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/6/2023	BIWK1.6.23 HN	5.39		
10.4750.2541.6232.02950.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	1.07		
10.4750.2541.6232.02950.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	5.27		
10.4750.2541.6232.02950.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	3.15		
10.4750.2541.6232.02950.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	6.27		
10.4750.2541.6232.02950.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	7.07		
10.4750.2541.6261.02950.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	4.88		
10.4750.2541.6261.02950.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	0.98		
10.4750.2541.6261.02950.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	4.78		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.2541.6261.02950.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	2.84		
10.4750.2541.6261.02950.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	5.71		
10.4750.2541.6261.02950.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	6.39		
10.4750.2541.6271.02950.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.56		
10.4750.2541.6271.02950.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.12		
10.4750.2541.6271.02950.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.55		
10.4750.2541.6271.02950.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.33		
10.4750.2541.6271.02950.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.67		
10.4750.2541.6271.02950.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.73		
10.4750.2542.6151.02077.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,308.10		
10.4750.2542.6151.02077.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/13/2023	INTERIM 1.13.23 ZZ	101.70		
10.4750.2542.6151.02077.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,630.79		
10.4750.2542.6151.02077.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,673.08		
10.4750.2542.6151.02077.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,333.33		
10.4750.2542.6151.02077.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,791.22		
10.4750.2542.6151.02077.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	4,247.40		
10.4750.2542.6151.02077.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	4,108.60		
10.4750.2542.6161.02077.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	713.25		
10.4750.2542.6161.02077.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	380.40		
10.4750.2542.6161.02077.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	1,290.35		
10.4750.2542.6161.02077.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	1,127.89		
10.4750.2542.6161.02077.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	694.23		
10.4750.2542.6161.02077.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	673.63		
10.4750.2542.6161.02077.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	480.26		
10.4750.2542.6171.02077.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	44.42		
10.4750.2542.6171.02077.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	44.39		
10.4750.2542.6171.02077.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	44.42		
10.4750.2542.6171.02077.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	44.33		
10.4750.2542.6171.02077.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	44.38		
10.4750.2542.6171.02077.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	44.42		
10.4750.2542.6171.02077.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	44.42		
10.4750.2542.6221.02077.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	384.77		
10.4750.2542.6221.02077.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	384.36		
10.4750.2542.6221.02077.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	384.77		
10.4750.2542.6221.02077.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	383.35		
10.4750.2542.6221.02077.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	384.16		
10.4750.2542.6221.02077.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	384.77		
10.4750.2542.6221.02077.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	384.77		
10.4750.2542.6231.02077.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/6/2023	BIWK1.6.23 HN	242.30		
10.4750.2542.6231.02077.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	6.31		
10.4750.2542.6231.02077.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	241.67		
10.4750.2542.6231.02077.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	300.72		
10.4750.2542.6231.02077.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	269.58		
10.4750.2542.6231.02077.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	271.08		
10.4750.2542.6231.02077.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	298.09		
10.4750.2542.6231.02077.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	284.51		
10.4750.2542.6232.02077.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/6/2023	BIWK1.6.23 HN	56.67		
10.4750.2542.6232.02077.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	1.47		
10.4750.2542.6232.02077.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	56.52		
10.4750.2542.6232.02077.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	70.33		
10.4750.2542.6232.02077.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	63.05		
10.4750.2542.6232.02077.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	63.40		
10.4750.2542.6232.02077.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	69.71		
10.4750.2542.6232.02077.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	66.53		
10.4750.2542.6241.02077.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,710.46		
10.4750.2542.6241.02077.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,707.00		
10.4750.2542.6241.02077.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,705.27		
10.4750.2542.6261.02077.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	52.68		
10.4750.2542.6261.02077.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	1.33		
10.4750.2542.6261.02077.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	52.54		
10.4750.2542.6261.02077.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	65.02		
10.4750.2542.6261.02077.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	58.44		
10.4750.2542.6261.02077.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	58.76		
10.4750.2542.6261.02077.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	64.46		
10.4750.2542.6261.02077.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	60.11		
10.4750.2542.6271.02077.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	6.04		
10.4750.2542.6271.02077.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	0.15		
10.4750.2542.6271.02077.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	6.01		
10.4750.2542.6271.02077.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	7.44		
10.4750.2542.6271.02077.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.69		
10.4750.2542.6271.02077.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	6.73		
10.4750.2542.6271.02077.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	7.38		
10.4750.2542.6271.02077.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	6.88		
10.4750.2542.6335.02015.1.23	4750 - Martin Luther King Jr Elem	Water and Sewer	1/31/2023	KC WATER ON CC	5,959.71	CITY OF KANSAS CITY MISSOURI	

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.2542.6335.02015.1.23	4750 - Martin Luther King Jr Elem	Water and Sewer	2/27/2023	KC WATER ON CC	2,641.82	CITY OF KANSAS CITY MISSOURI	
10.4750.2542.6482.02015.1.23	4750 - Martin Luther King Jr Elem	Gas - Natural	1/6/2023	Natural Gas Invoice	46.70	WOODRIVER ENERGY LLC	
10.4750.2542.6482.02015.1.23	4750 - Martin Luther King Jr Elem	Gas - Natural	1/27/2023	Natural Gas Invoice	50.59	WOODRIVER ENERGY LLC	
10.4750.2542.6482.02015.1.23	4750 - Martin Luther King Jr Elem	Gas - Natural	3/7/2023	Natural Gas Invoice	49.43	WOODRIVER ENERGY LLC	
10.4750.2542.6482.02015.1.23	4750 - Martin Luther King Jr Elem	Gas - Natural	3/29/2023	Natural Gas Invoice	52.43	WOODRIVER ENERGY LLC	
10.4750.2546.6151.02078.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,679.20		
10.4750.2546.6151.02078.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,679.20		
10.4750.2546.6151.02078.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,679.20		
10.4750.2546.6151.02078.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,679.20		
10.4750.2546.6151.02078.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,679.20		
10.4750.2546.6151.02078.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,679.20		
10.4750.2546.6151.02078.1.23	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,679.20		
10.4750.2546.6168.02078.1.23	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	321.08		
10.4750.2546.6171.02078.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	11.92		
10.4750.2546.6171.02078.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	11.92		
10.4750.2546.6171.02078.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	11.92		
10.4750.2546.6171.02078.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	11.92		
10.4750.2546.6171.02078.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	11.92		
10.4750.2546.6171.02078.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	11.92		
10.4750.2546.6171.02078.1.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	11.92		
10.4750.2546.6221.02078.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	201.50		
10.4750.2546.6221.02078.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	201.50		
10.4750.2546.6221.02078.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	201.50		
10.4750.2546.6221.02078.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	201.50		
10.4750.2546.6221.02078.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	201.50		
10.4750.2546.6221.02078.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	201.50		
10.4750.2546.6221.02078.1.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	201.50		
10.4750.2546.6231.02078.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/6/2023	BIWK1.6.23 HN	103.81		
10.4750.2546.6231.02078.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	103.73		
10.4750.2546.6231.02078.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	123.64		
10.4750.2546.6231.02078.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	103.82		
10.4750.2546.6231.02078.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	103.78		
10.4750.2546.6231.02078.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	103.80		
10.4750.2546.6231.02078.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	104.11		
10.4750.2546.6232.02078.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/6/2023	BIWK1.6.23 HN	24.28		
10.4750.2546.6232.02078.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	24.26		
10.4750.2546.6232.02078.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	28.90		
10.4750.2546.6232.02078.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	24.28		
10.4750.2546.6232.02078.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	24.27		
10.4750.2546.6232.02078.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	24.28		
10.4750.2546.6232.02078.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	24.35		
10.4750.2546.6241.02078.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.4750.2546.6241.02078.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4750.2546.6241.02078.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4750.2546.6261.02078.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	22.00		
10.4750.2546.6261.02078.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	22.00		
10.4750.2546.6261.02078.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.24		
10.4750.2546.6261.02078.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	22.00		
10.4750.2546.6261.02078.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	22.00		
10.4750.2546.6261.02078.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	22.00		
10.4750.2546.6261.02078.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	22.00		
10.4750.2546.6271.02078.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.52		
10.4750.2546.6271.02078.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.52		
10.4750.2546.6271.02078.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.02		
10.4750.2546.6271.02078.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.52		
10.4750.2546.6271.02078.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.52		
10.4750.2546.6271.02078.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.52		
10.4750.2546.6271.02078.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.52		
10.4750.3912.6151.45102.4.23	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	1,530.00		
10.4750.3912.6151.45102.4.23	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	1,530.00		
10.4750.3912.6151.45102.4.23	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	1,530.00		
10.4750.3912.6151.45102.4.23	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	1,530.00		
10.4750.3912.6151.45102.4.23	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	1,530.00		
10.4750.3912.6151.45102.4.23	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	1,530.00		
10.4750.3912.6151.45102.4.23	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	1,530.00		
10.4750.3912.6171.45102.4.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	10.86		
10.4750.3912.6171.45102.4.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	10.86		
10.4750.3912.6171.45102.4.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	10.86		
10.4750.3912.6171.45102.4.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	10.86		
10.4750.3912.6171.45102.4.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	10.86		
10.4750.3912.6171.45102.4.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	10.86		
10.4750.3912.6171.45102.4.23	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	10.86		
10.4750.3912.6221.45102.4.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	183.60		
10.4750.3912.6221.45102.4.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/20/2023	BIWK1.20.23 HO	183.60		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.3912.6221.45102.4.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	183.60		
10.4750.3912.6221.45102.4.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	183.60		
10.4750.3912.6221.45102.4.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	183.60		
10.4750.3912.6221.45102.4.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	183.60		
10.4750.3912.6221.45102.4.23	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	183.60		
10.4750.3912.6231.45102.4.23	4750 - Martin Luther King Jr Elem	OASDI	1/6/2023	BIWK1.6.23 HN	93.15		
10.4750.3912.6231.45102.4.23	4750 - Martin Luther King Jr Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	93.15		
10.4750.3912.6231.45102.4.23	4750 - Martin Luther King Jr Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	93.15		
10.4750.3912.6231.45102.4.23	4750 - Martin Luther King Jr Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	93.15		
10.4750.3912.6231.45102.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	93.15		
10.4750.3912.6231.45102.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	88.78		
10.4750.3912.6231.45102.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	94.53		
10.4750.3912.6232.45102.4.23	4750 - Martin Luther King Jr Elem	Medicare	1/6/2023	BIWK1.6.23 HN	21.79		
10.4750.3912.6232.45102.4.23	4750 - Martin Luther King Jr Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	21.79		
10.4750.3912.6232.45102.4.23	4750 - Martin Luther King Jr Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	21.79		
10.4750.3912.6232.45102.4.23	4750 - Martin Luther King Jr Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	21.79		
10.4750.3912.6232.45102.4.23	4750 - Martin Luther King Jr Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	21.79		
10.4750.3912.6232.45102.4.23	4750 - Martin Luther King Jr Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	20.76		
10.4750.3912.6232.45102.4.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	22.11		
10.4750.3912.6241.45102.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.4750.3912.6241.45102.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4750.3912.6241.45102.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4750.3912.6241.45102.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/17/2023	BIWK 3.17.23 HS	2,544.75		
10.4750.3912.6241.45102.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	(1,640.00)		
10.4750.3912.6261.45102.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	20.04		
10.4750.3912.6261.45102.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	20.04		
10.4750.3912.6261.45102.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	20.04		
10.4750.3912.6261.45102.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	20.04		
10.4750.3912.6261.45102.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	20.04		
10.4750.3912.6261.45102.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	20.04		
10.4750.3912.6261.45102.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	20.04		
10.4750.3912.6271.45102.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.26		
10.4750.3912.6271.45102.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.26		
10.4750.3912.6271.45102.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.26		
10.4750.3912.6271.45102.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.26		
10.4750.3912.6271.45102.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.26		
10.4750.3912.6271.45102.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.17		
10.4750.3912.6271.45102.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.30		
10.4750.6310.5192.06480.1.23	4750 - Martin Luther King Jr Elem	GIFTS	3/6/2023	Blue Hills Neighborhood Assoc	(250.00)		
10.4750.6310.5192.06480.1.23	4750 - Martin Luther King Jr Elem	GIFTS	3/6/2023	Donation Eagle Store	(500.00)		
10.4760.1111.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,231.20		
10.4760.1111.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,231.20		
10.4760.1111.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	4,376.40		
10.4760.1111.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	4,376.40		
10.4760.1111.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	4,376.40		
10.4760.1111.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	4,376.40		
10.4760.1111.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	4,079.60		
10.4760.1111.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	22.95		
10.4760.1111.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	22.95		
10.4760.1111.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	31.08		
10.4760.1111.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	31.08		
10.4760.1111.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	31.08		
10.4760.1111.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	31.08		
10.4760.1111.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	28.97		
10.4760.1111.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	387.74		
10.4760.1111.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	387.74		
10.4760.1111.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	525.16		
10.4760.1111.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	525.16		
10.4760.1111.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	525.16		
10.4760.1111.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	525.16		
10.4760.1111.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	489.54		
10.4760.1111.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	1/6/2023	BIWK1.6.23 HN	198.31		
10.4760.1111.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	1/20/2023	BIWK 1.20.23 HO	192.45		
10.4760.1111.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	2/3/2023	BIWK 2.03.23 HP	264.02		
10.4760.1111.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	2/17/2023	BIWK 2.17.23 HQ	263.88		
10.4760.1111.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	3/3/2023	BIWK 3.3.23 HR	261.96		
10.4760.1111.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	3/17/2023	BIWK 3.17.23 HS	263.38		
10.4760.1111.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	3/31/2023	BIWK 3.31.23 HT	253.98		
10.4760.1111.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	1/6/2023	BIWK1.6.23 HN	46.38		
10.4760.1111.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	1/20/2023	BIWK 1.20.23 HO	45.02		
10.4760.1111.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	2/3/2023	BIWK 2.03.23 HP	61.75		
10.4760.1111.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	2/17/2023	BIWK 2.17.23 HQ	61.71		
10.4760.1111.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	3/3/2023	BIWK 3.3.23 HR	61.27		
10.4760.1111.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	3/17/2023	BIWK 3.17.23 HS	61.60		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4760.1111.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	3/31/2023	BIWK 3.31.23 HT	59.40		
10.4760.1111.6241.01100.1.23	4760 - Success Academy At Knotts	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,731.55		
10.4760.1111.6241.01100.1.23	4760 - Success Academy At Knotts	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.4760.1111.6241.01100.1.23	4760 - Success Academy At Knotts	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.4760.1111.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	42.33		
10.4760.1111.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	42.33		
10.4760.1111.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	57.32		
10.4760.1111.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	57.34		
10.4760.1111.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	57.33		
10.4760.1111.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	57.34		
10.4760.1111.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	53.44		
10.4760.1111.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.82		
10.4760.1111.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	4.82		
10.4760.1111.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	6.54		
10.4760.1111.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.55		
10.4760.1111.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	6.54		
10.4760.1111.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	6.54		
10.4760.1111.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	6.09		
10.4760.1111.6334.01194.1.23	4760 - Success Academy At Knotts	Rentals-Equipment/Vehicles	1/6/2023	SUCCESS ACADEMY KNOTTS BASE COPIER CHARG	155.96	ALL COPY PRODUCTS, INC	23003429
10.4760.1111.6334.01194.1.23	4760 - Success Academy At Knotts	Rentals-Equipment/Vehicles	2/16/2023	SUCCESS ACADEMY KNOTTS BASE COPIER CHARG	155.96	ALL COPY PRODUCTS, INC	23003865
10.4760.1111.6334.01194.1.23	4760 - Success Academy At Knotts	Rentals-Equipment/Vehicles	2/16/2023	SUCCESS ACADEMY KNOTTS BASE COPIER CHARG	155.96	ALL COPY PRODUCTS, INC	23004591
10.4760.1111.6334.01194.1.23	4760 - Success Academy At Knotts	Rentals-Equipment/Vehicles	3/13/2023	SUCCESS ACADEMY KNOTTS BASE COPIER CHARG	155.96	ALL COPY PRODUCTS, INC	23005244
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/6/2023		86.67	CURTIS TIFFANIL.	
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/6/2023		25.00	LEE, DEBRA	
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	Brother(R) P-touch PT-D410 Home/Office A	18.64	ODP BUSINESS SOLUTIONS, LLC	23001911
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	DS 4X6 WATERCOLOR POSTCARAD PA	29.90	REALLY GOOD STUFF, LLC	23001912
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	DS COLORATIONS MASKING TAP1	16.99	REALLY GOOD STUFF, LLC	23001912
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	DS COLORATIONS WOODEN ART STI	12.99	REALLY GOOD STUFF, LLC	23001912
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	DS CUSHIONS CONTEMPORARY	102.99	REALLY GOOD STUFF, LLC	23001913
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	DS DUCK TAPE LT BLUE 20 YDS	9.99	REALLY GOOD STUFF, LLC	23001913
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	DS DUCK TAPE NEOR ORANGE	9.99	REALLY GOOD STUFF, LLC	23001913
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	DS JUMBO RECYCLE STEEL PAPER	14.10	REALLY GOOD STUFF, LLC	23001913
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023		32.87	REALLY GOOD STUFF, LLC	23001913
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	DS NON HARDENING CLAY SET OF 6	9.98	REALLY GOOD STUFF, LLC	23001912
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	DS SCRATCH DESIGNS BOARDS-100	19.99	REALLY GOOD STUFF, LLC	23001912
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	DS SPONGE PAINT APPLICATIONS	16.94	REALLY GOOD STUFF, LLC	23001912
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	DS WATERCOLOR BRUSHES 18 SET	23.82	REALLY GOOD STUFF, LLC	23001912
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	Esselte(R) Hanging File Folder Label Ins	1.79	ODP BUSINESS SOLUTIONS, LLC	23001911
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	Executive Suite(R) Coffee Single-Serve C	6.83	ODP BUSINESS SOLUTIONS, LLC	23001911
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	Green Mountain Coffee(R) Single-Serve Co	5.35	ODP BUSINESS SOLUTIONS, LLC	23001911
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	Kelloggs(R) Rice Krispies Treats(R) Orig	15.56	ODP BUSINESS SOLUTIONS, LLC	23001911
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	Pendaflex(R) Hanging File Folder Plastic	9.22	ODP BUSINESS SOLUTIONS, LLC	23001911
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	PROMO DISC CTMA3	(3.92)	REALLY GOOD STUFF, LLC	23001912
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	PROMO DISC CTMA3	(8.18)	REALLY GOOD STUFF, LLC	23001913
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	PROMO DISC RGSFS	(19.00)	REALLY GOOD STUFF, LLC	23001912
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	PROMOTION DISC RGSFS	(24.24)	REALLY GOOD STUFF, LLC	23001913
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	QUAKER Chewy Granola Bar Chocolate Chip,	15.81	ODP BUSINESS SOLUTIONS, LLC	23001911
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	QUIET SHARP ELEC SHARPEN	70.34	REALLY GOOD STUFF, LLC	23001913
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	SHIP & HAND	39.69	REALLY GOOD STUFF, LLC	23001913
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	SHIP & HANDEL	19.00	REALLY GOOD STUFF, LLC	23001912
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	Splenda Artificial Sweetener Packets, Bo	9.45	ODP BUSINESS SOLUTIONS, LLC	23001911
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/9/2023	WASHABLE GLUE STICKS SET 30 WH	19.22	REALLY GOOD STUFF, LLC	23001913
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	6x9 mini magnetic dry erase	32.99	REALLY GOOD STUFF, LLC	23002240
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	bk and bind hold set	37.99	REALLY GOOD STUFF, LLC	23002240
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	calm down tools	46.08	REALLY GOOD STUFF, LLC	23002240
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	classroom bins group color 5	49.99	REALLY GOOD STUFF, LLC	23002240
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	dsrainbow asst sente	9.99	REALLY GOOD STUFF, LLC	23002240
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	ezread magnet sound mat chips	26.99	REALLY GOOD STUFF, LLC	23002240
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	folding stor pou	57.50	REALLY GOOD STUFF, LLC	23002240
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	large mesh cups 6 colo	48.29	REALLY GOOD STUFF, LLC	23002240
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	magnetic lett lowercase tub	74.99	REALLY GOOD STUFF, LLC	23002240
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	multifunc up/down timer	14.99	REALLY GOOD STUFF, LLC	23002240
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	rreset spot mini poster set	12.66	REALLY GOOD STUFF, LLC	23002240
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	ship and hand	60.01	REALLY GOOD STUFF, LLC	23002240
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023		(72.38)	REALLY GOOD STUFF, LLC	23002240
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/25/2023	Office Depot(R) Brand Easel Pad Flip Cha	6.69	ODP BUSINESS SOLUTIONS, LLC	23003932
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/25/2023	Pilot(R) FriXion(R) Clicker Ball Erasabl	35.23	ODP BUSINESS SOLUTIONS, LLC	23003932
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/25/2023	Pilot(R) G-2(R) Retractable Gel Pens, Ex	49.38	ODP BUSINESS SOLUTIONS, LLC	23003932
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	1/25/2023	Post-it(R) Super Sticky Easel Pad, With	157.57	ODP BUSINESS SOLUTIONS, LLC	23003932
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	2/18/2023	HP 901 (CC656AN) Original Inkjet Ink Car	31.21	OFFICE PRODUCTS ALLIANCE	23004202
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	2/18/2023	HP 901XL (CC654AN) Original Inkjet Ink C	39.17	OFFICE PRODUCTS ALLIANCE	23004202
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	3/17/2023	House of Doolittle Compact Recycled Desk	12.28	SCHOOL SPECIALTY	23003936
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	3/17/2023	Lorell Dry Erase Board and Bulletin Boar	63.60	SCHOOL SPECIALTY	23003936
10.4760.1111.6411.01100.1.23	4760 - Success Academy At Knotts	General Supplies	3/17/2023	School Smart Full Size Standard High Tem	9.55	SCHOOL SPECIALTY	23003936

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Champion Sports 24 in Heavy-Duty Beach B	22.70	SCHOOL SPECIALTY	23003353
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Champion Sports Heavy-Duty Beach Ball, 3	37.68	SCHOOL SPECIALTY	23003353
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Champion Sports Rhino Pro Max Port-A-Net	137.27	SCHOOL SPECIALTY	23003353
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Champion Sports Swing Balls, Set of 6, A	22.81	SCHOOL SPECIALTY	23003353
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Crafty Dab Washable Kids Tempera Paint P	11.82	SCHOOL SPECIALTY	23003334
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Crafty Dab Washable Tempera Paint Poster	23.46	SCHOOL SPECIALTY	23003334
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Creative Teaching Press Grammar Minutes,	16.57	SCHOOL SPECIALTY	23003333
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Dantoy Play Kitchen Dishes Pack, 4 Setti	56.93	SCHOOL SPECIALTY	23003334
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Delta Education Magnetic Field Demonstra	19.95	SCHOOL SPECIALTY	23003333
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Dowling Magnets Large Magnetic Sentence	35.22	SCHOOL SPECIALTY	23003333
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Educational Insights GeoSafari Jr. Kidno	17.61	SCHOOL SPECIALTY	23003334
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Essential Learning Products Maintaining	9.29	SCHOOL SPECIALTY	23003333
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Evan-Moor Grammar & Punctuation, Grade 6	12.60	SCHOOL SPECIALTY	23003333
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Evan-Moor Workbook Skill Sharpeners Scie	9.35	SCHOOL SPECIALTY	23003333
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Gymnic Super Hop 55 Spring Ball, Red	58.74	SCHOOL SPECIALTY	23003353
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Hero Arts Kids Scented Ink Pad, Grape Sc	5.58	SCHOOL SPECIALTY	23003333
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Hero Arts Kids Scented Ink Pad, Strawber	5.58	SCHOOL SPECIALTY	23003333
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	John Wiley And Sons The Grammar Teacher'	20.79	SCHOOL SPECIALTY	23003333
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Learning Resources Magnetic Notebook Pap	31.52	SCHOOL SPECIALTY	23003333
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Learning Resources Multi-Ethnic Food Set	32.17	SCHOOL SPECIALTY	23003334
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Learning Resources Pretend and Play Teac	71.43	SCHOOL SPECIALTY	23003334
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Melissa & Doug Wooden Birthday Cake Play	28.66	SCHOOL SPECIALTY	23003334
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Mylec Replacement Net for Floor Hockey G	50.04	SCHOOL SPECIALTY	23003353
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Oxford Wide Ruled Composition Book, 7-1/	16.74	SCHOOL SPECIALTY	23003333
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Pull-Buoy Deluxe Action Domes, Set of 24	86.83	SCHOOL SPECIALTY	23003353
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Robic M619 Electronic Whistle/Alarm	24.37	SCHOOL SPECIALTY	23003353
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	School Smart 2-Pocket Folder with Fasten	5.22	SCHOOL SPECIALTY	23003333
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	School Smart Dry Erase Pen Style Markers	22.55	SCHOOL SPECIALTY	23003333
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	School Smart Felt Tip Pens, Fine Tip, As	9.81	SCHOOL SPECIALTY	23003334
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	School Smart Magnetic Clips, 2 Inches, N	4.00	SCHOOL SPECIALTY	23003333
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	School Smart Pencil Tip Wedge Cap Eraser	1.79	SCHOOL SPECIALTY	23003333
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	School Smart Polypropylene Round Ring Bi	30.64	SCHOOL SPECIALTY	23003333
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	School Smart Push Pins Plastic Head/Stee	0.55	SCHOOL SPECIALTY	23003333
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	School Smart Spiral Wide Ruled Notebook,	15.12	SCHOOL SPECIALTY	23003333
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	School Smart Storage Tray, 7-7/8 x 12-1/	80.76	SCHOOL SPECIALTY	23003333
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	School Smart Stubby Plastic Handle Paint	12.80	SCHOOL SPECIALTY	23003334
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	School Smart Washable Tempera Paints, As	22.94	SCHOOL SPECIALTY	23003334
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Shell Education 180 Days of Writing by W	22.48	SCHOOL SPECIALTY	23003333
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	SI Manufacturing Connecting Mini Fractio	23.76	SCHOOL SPECIALTY	23003333
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Sportime Adjustable Rubber Batting Tee,	65.12	SCHOOL SPECIALTY	23003353
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Sportime Heavy-Duty Mesh Storage Bag, 24	13.79	SCHOOL SPECIALTY	23003333
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Sportime Rainbow Ribbon Wands, 36 Inches	18.00	SCHOOL SPECIALTY	23003353
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Storex Crate with Handle, Purple/White,	42.11	SCHOOL SPECIALTY	23003333
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Storex Interlocking Book Bins, 14-1/4 x	33.52	SCHOOL SPECIALTY	23003333
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	1/12/2023	Tru-Ray Extra Large Construction Paper,	37.04	SCHOOL SPECIALTY	23003334
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	2/18/2023	LETTER SIZE, 8 1/2 X 11 WHITE COPY PAPER	1,424.70	OFFICE PRODUCTS ALLIANCE	23004201
10.4760.1111.6411.42200.4.23	4760 - Success Academy At Knotts	General Supplies	3/13/2023		119.89	GLAST STEPHANIED.	
10.4760.1111.6411.42301.4.23	4760 - Success Academy At Knotts	General Supplies	1/6/2023		921.05	CHERRY HOLDING COMPANY	
10.4760.1111.6416.01100.1.23	4760 - Success Academy At Knotts	Student Incentive	3/17/2023	tour	78.08	KANSAS CITY CHIEFS FOOTBALL CLUB	23005299
10.4760.1111.6472.01100.1.23	4760 - Success Academy At Knotts	Food	1/6/2023		81.86	CURTIS TIFFANIL.	
10.4760.1111.6472.01100.1.23	4760 - Success Academy At Knotts	Food	1/6/2023		60.46	GLAST STEPHANIED.	
10.4760.1111.6472.01100.1.23	4760 - Success Academy At Knotts	Food	1/6/2023		41.25	LEE, DEBRA	
10.4760.1111.6472.01100.1.23	4760 - Success Academy At Knotts	Food	1/9/2023	Brother(R) P-touch PT-D410 Home/Office A	40.45	ODP BUSINESS SOLUTIONS, LLC	23001911
10.4760.1111.6472.01100.1.23	4760 - Success Academy At Knotts	Food	1/9/2023	Esselte(R) Hanging File Folder Label Ins	3.90	ODP BUSINESS SOLUTIONS, LLC	23001911
10.4760.1111.6472.01100.1.23	4760 - Success Academy At Knotts	Food	1/9/2023	Executive Suite(R) Coffee Single-Serve C	14.86	ODP BUSINESS SOLUTIONS, LLC	23001911
10.4760.1111.6472.01100.1.23	4760 - Success Academy At Knotts	Food	1/9/2023	Green Mountain Coffee(R) Single-Serve Co	11.64	ODP BUSINESS SOLUTIONS, LLC	23001911
10.4760.1111.6472.01100.1.23	4760 - Success Academy At Knotts	Food	1/9/2023	Kelloggs(R) Rice Krispies Treats(R) Orig	33.82	ODP BUSINESS SOLUTIONS, LLC	23001911
10.4760.1111.6472.01100.1.23	4760 - Success Academy At Knotts	Food	1/9/2023	Pendaflex(R) Hanging File Folder Plastic	20.05	ODP BUSINESS SOLUTIONS, LLC	23001911
10.4760.1111.6472.01100.1.23	4760 - Success Academy At Knotts	Food	1/9/2023	QUAKER Chewy Granola Bar Chocolate Chip,	34.37	ODP BUSINESS SOLUTIONS, LLC	23001911
10.4760.1111.6472.01100.1.23	4760 - Success Academy At Knotts	Food	1/9/2023	Splenda Artificial Sweetener Packets, Bo	20.54	ODP BUSINESS SOLUTIONS, LLC	23001911
10.4760.1111.6472.01100.1.23	4760 - Success Academy At Knotts	Food	2/18/2023		82.40	LARKIN TRACYK.	
10.4760.2111.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,497.17		
10.4760.2111.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,497.17		
10.4760.2111.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,497.17		
10.4760.2111.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,497.17		
10.4760.2111.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,497.17		
10.4760.2111.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,497.17		
10.4760.2111.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	17.73		
10.4760.2111.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	17.73		
10.4760.2111.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	17.73		
10.4760.2111.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	17.73		
10.4760.2111.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	17.73		
10.4760.2111.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	17.73		
10.4760.2111.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	299.66		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4760.2111.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	299.66		
10.4760.2111.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	299.66		
10.4760.2111.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	299.66		
10.4760.2111.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	299.66		
10.4760.2111.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	299.66		
10.4760.2111.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	1/13/2023	SEMI 1.13.23 4E	154.55		
10.4760.2111.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	1/31/2023	SEMI 1.31.23 4F	154.55		
10.4760.2111.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	2/15/2023	SEMI 2.15.23 4G	154.55		
10.4760.2111.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	2/28/2023	SEMI 2.28.23 4H	154.55		
10.4760.2111.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	3/15/2023	SEMI 3.15.23 4I	154.55		
10.4760.2111.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	3/31/2023	SEMI 3.31.23 4J	154.55		
10.4760.2111.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	1/13/2023	SEMI 1.13.23 4E	36.15		
10.4760.2111.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	1/31/2023	SEMI 1.31.23 4F	36.15		
10.4760.2111.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	2/15/2023	SEMI 2.15.23 4G	36.15		
10.4760.2111.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	2/28/2023	SEMI 2.28.23 4H	36.15		
10.4760.2111.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	3/15/2023	SEMI 3.15.23 4I	36.15		
10.4760.2111.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	3/31/2023	SEMI 3.31.23 4J	36.15		
10.4760.2111.6241.01100.1.23	4760 - Success Academy At Knotts	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.4760.2111.6241.01100.1.23	4760 - Success Academy At Knotts	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.4760.2111.6241.01100.1.23	4760 - Success Academy At Knotts	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.4760.2111.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	32.71		
10.4760.2111.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	32.71		
10.4760.2111.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	32.71		
10.4760.2111.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	32.71		
10.4760.2111.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	32.71		
10.4760.2111.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	32.71		
10.4760.2111.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.75		
10.4760.2111.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.75		
10.4760.2111.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.75		
10.4760.2111.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.75		
10.4760.2111.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.75		
10.4760.2111.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.75		
10.4760.2134.6151.01451.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,640.25		
10.4760.2134.6151.01451.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,640.25		
10.4760.2134.6151.01451.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,640.25		
10.4760.2134.6151.01451.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,640.25		
10.4760.2134.6151.01451.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,640.25		
10.4760.2134.6151.01451.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,640.25		
10.4760.2134.6151.01451.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,640.25		
10.4760.2134.6171.01451.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	11.65		
10.4760.2134.6171.01451.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	11.65		
10.4760.2134.6171.01451.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	11.65		
10.4760.2134.6171.01451.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	11.65		
10.4760.2134.6171.01451.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	11.65		
10.4760.2134.6171.01451.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	11.65		
10.4760.2134.6171.01451.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	11.65		
10.4760.2134.6221.01451.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	196.83		
10.4760.2134.6221.01451.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	196.83		
10.4760.2134.6221.01451.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	196.83		
10.4760.2134.6221.01451.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	196.83		
10.4760.2134.6221.01451.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	196.83		
10.4760.2134.6221.01451.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	196.83		
10.4760.2134.6221.01451.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	196.83		
10.4760.2134.6231.01451.1.23	4760 - Success Academy At Knotts	OASDI	1/6/2023	BIWK1.6.23 HN	69.62		
10.4760.2134.6231.01451.1.23	4760 - Success Academy At Knotts	OASDI	1/20/2023	BIWK 1.20.23 HO	69.62		
10.4760.2134.6231.01451.1.23	4760 - Success Academy At Knotts	OASDI	2/3/2023	BIWK 2.03.23 HP	69.62		
10.4760.2134.6231.01451.1.23	4760 - Success Academy At Knotts	OASDI	2/17/2023	BIWK 2.17.23 HQ	69.62		
10.4760.2134.6231.01451.1.23	4760 - Success Academy At Knotts	OASDI	3/3/2023	BIWK 3.3.23 HR	69.62		
10.4760.2134.6231.01451.1.23	4760 - Success Academy At Knotts	OASDI	3/17/2023	BIWK 3.17.23 HS	69.62		
10.4760.2134.6231.01451.1.23	4760 - Success Academy At Knotts	OASDI	3/31/2023	BIWK 3.31.23 HT	69.62		
10.4760.2134.6232.01451.1.23	4760 - Success Academy At Knotts	Medicare	1/6/2023	BIWK1.6.23 HN	16.28		
10.4760.2134.6232.01451.1.23	4760 - Success Academy At Knotts	Medicare	1/20/2023	BIWK 1.20.23 HO	16.28		
10.4760.2134.6232.01451.1.23	4760 - Success Academy At Knotts	Medicare	2/3/2023	BIWK 2.03.23 HP	16.28		
10.4760.2134.6232.01451.1.23	4760 - Success Academy At Knotts	Medicare	2/17/2023	BIWK 2.17.23 HQ	16.28		
10.4760.2134.6232.01451.1.23	4760 - Success Academy At Knotts	Medicare	3/3/2023	BIWK 3.3.23 HR	16.28		
10.4760.2134.6232.01451.1.23	4760 - Success Academy At Knotts	Medicare	3/17/2023	BIWK 3.17.23 HS	16.28		
10.4760.2134.6232.01451.1.23	4760 - Success Academy At Knotts	Medicare	3/31/2023	BIWK 3.31.23 HT	16.28		
10.4760.2134.6241.01451.1.23	4760 - Success Academy At Knotts	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
10.4760.2134.6241.01451.1.23	4760 - Success Academy At Knotts	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4760.2134.6241.01451.1.23	4760 - Success Academy At Knotts	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4760.2134.6261.01451.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	21.49		
10.4760.2134.6261.01451.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	21.49		
10.4760.2134.6261.01451.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	21.49		
10.4760.2134.6261.01451.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	21.49		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4760.2134.6261.01451.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	21.49		
10.4760.2134.6261.01451.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	21.49		
10.4760.2134.6261.01451.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	21.49		
10.4760.2134.6271.01451.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.46		
10.4760.2134.6271.01451.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.46		
10.4760.2134.6271.01451.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.46		
10.4760.2134.6271.01451.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.46		
10.4760.2134.6271.01451.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.46		
10.4760.2134.6271.01451.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.46		
10.4760.2134.6271.01451.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.46		
10.4760.2411.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,500.00		
10.4760.2411.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,500.00		
10.4760.2411.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,500.00		
10.4760.2411.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,500.00		
10.4760.2411.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,500.00		
10.4760.2411.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,500.00		
10.4760.2411.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,500.00		
10.4760.2411.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	10.65		
10.4760.2411.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	10.65		
10.4760.2411.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	10.65		
10.4760.2411.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	10.65		
10.4760.2411.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	10.65		
10.4760.2411.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	10.65		
10.4760.2411.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	10.65		
10.4760.2411.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	180.00		
10.4760.2411.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	180.00		
10.4760.2411.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	180.00		
10.4760.2411.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	180.00		
10.4760.2411.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	180.00		
10.4760.2411.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	180.00		
10.4760.2411.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	180.00		
10.4760.2411.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	1/6/2023	BIWK1.6.23 HN	90.29		
10.4760.2411.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	1/20/2023	BIWK 1.20.23 HO	90.29		
10.4760.2411.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	2/3/2023	BIWK 2.03.23 HP	90.29		
10.4760.2411.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	2/17/2023	BIWK 2.17.23 HQ	90.29		
10.4760.2411.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	3/3/2023	BIWK 3.3.23 HR	90.29		
10.4760.2411.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	3/17/2023	BIWK 3.17.23 HS	90.29		
10.4760.2411.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	3/31/2023	BIWK 3.31.23 HT	93.00		
10.4760.2411.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	1/6/2023	BIWK1.6.23 HN	21.12		
10.4760.2411.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	1/20/2023	BIWK 1.20.23 HO	21.12		
10.4760.2411.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	2/3/2023	BIWK 2.03.23 HP	21.12		
10.4760.2411.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	2/17/2023	BIWK 2.17.23 HQ	21.12		
10.4760.2411.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	3/3/2023	BIWK 3.3.23 HR	21.12		
10.4760.2411.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	3/17/2023	BIWK 3.17.23 HS	21.12		
10.4760.2411.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	3/31/2023	BIWK 3.31.23 HT	21.75		
10.4760.2411.6241.01100.1.23	4760 - Success Academy At Knotts	Employee Insurance	1/6/2023	BIWK1.6.23 HN	880.02		
10.4760.2411.6241.01100.1.23	4760 - Success Academy At Knotts	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4760.2411.6241.01100.1.23	4760 - Success Academy At Knotts	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4760.2411.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	19.65		
10.4760.2411.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	19.65		
10.4760.2411.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	19.65		
10.4760.2411.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	19.65		
10.4760.2411.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	19.65		
10.4760.2411.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	19.65		
10.4760.2411.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	19.65		
10.4760.2411.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.25		
10.4760.2411.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.25		
10.4760.2411.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.25		
10.4760.2411.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.25		
10.4760.2411.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.25		
10.4760.2411.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.25		
10.4760.2411.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.25		
10.4760.2411.6343.01100.1.23	4760 - Success Academy At Knotts	Travel	3/28/2023	D. WARE, DR. R. LEE (HALF PAYMENT FOR LE	450.00	ACCUTRAIN CORPORATION	23005444
10.4760.2411.6343.01100.1.23	4760 - Success Academy At Knotts	Travel	3/28/2023	F. WILSON, DR. R. LEE (HALF PAYMENT FOR	450.00	ACCUTRAIN CORPORATION	23005444
10.4760.2411.6343.01100.1.23	4760 - Success Academy At Knotts	Travel	3/28/2023	K. CROTTY, J. FORD, K. SPILLER, DR. L. J	1,500.00	ACCUTRAIN CORPORATION	23005444
10.4760.2411.6343.01100.1.23	4760 - Success Academy At Knotts	Travel	3/28/2023	S. BALUSEK, T. CURTIS, P. HOWARD, D. LAK	1,500.00	ACCUTRAIN CORPORATION	23005444
10.4760.2411.6361.01100.1.23	4760 - Success Academy At Knotts	Communication	1/5/2023	05_8166749269_DANIEL SHEPPARD	46.15		
10.4760.2411.6361.01100.1.23	4760 - Success Academy At Knotts	Communication	1/5/2023	06_8166749269_DANIEL SHEPPARD	46.15		
10.4760.2411.6361.01100.1.23	4760 - Success Academy At Knotts	Communication	2/28/2023	08_8166749269_DANIEL SHEPPARD	92.16		
10.4760.2411.6363.01100.1.23	4760 - Success Academy At Knotts	Printing and Binding	1/6/2023	SUCCESS- ACADEMY-KNOTTS	188.54	ALL COPY PRODUCTS, INC	23003390
10.4760.2411.6363.01100.1.23	4760 - Success Academy At Knotts	Printing and Binding	2/16/2023	SUCCESS- ACADEMY-KNOTTS	127.83	ALL COPY PRODUCTS, INC	23004019
10.4760.2411.6363.01100.1.23	4760 - Success Academy At Knotts	Printing and Binding	2/18/2023	KNOTTS--4760	3.05	LINEAGE MAILING SERVICES LLC	23003902
10.4760.2411.6363.01100.1.23	4760 - Success Academy At Knotts	Printing and Binding	3/13/2023	KNOTTS--4760	10.41	LINEAGE MAILING SERVICES LLC	23004876
10.4760.2411.6363.01100.1.23	4760 - Success Academy At Knotts	Printing and Binding	3/13/2023	KNOTTS--4760	2.07	LINEAGE MAILING SERVICES LLC	23005525

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4760.2521.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	541.68		
10.4760.2521.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	541.68		
10.4760.2521.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	541.68		
10.4760.2521.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	541.68		
10.4760.2521.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	541.68		
10.4760.2521.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	541.68		
10.4760.2521.6151.01100.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	541.68		
10.4760.2521.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	10.17		
10.4760.2521.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	10.17		
10.4760.2521.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	10.17		
10.4760.2521.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	10.17		
10.4760.2521.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	10.17		
10.4760.2521.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	10.17		
10.4760.2521.6171.01100.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	10.17		
10.4760.2521.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	65.00		
10.4760.2521.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	65.00		
10.4760.2521.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	65.00		
10.4760.2521.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	65.00		
10.4760.2521.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	65.00		
10.4760.2521.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	65.00		
10.4760.2521.6221.01100.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	65.00		
10.4760.2521.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	1/6/2023	BIWK1.6.23 HN	33.05		
10.4760.2521.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	1/20/2023	BIWK 1.20.23 HO	33.05		
10.4760.2521.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	2/3/2023	BIWK 2.03.23 HP	33.05		
10.4760.2521.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	2/17/2023	BIWK 2.17.23 HQ	33.05		
10.4760.2521.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	3/3/2023	BIWK 3.3.23 HR	33.10		
10.4760.2521.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	3/17/2023	BIWK 3.17.23 HS	33.08		
10.4760.2521.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	3/31/2023	BIWK 3.31.23 HT	33.58		
10.4760.2521.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	1/6/2023	BIWK1.6.23 HN	7.73		
10.4760.2521.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	1/20/2023	BIWK 1.20.23 HO	7.73		
10.4760.2521.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	2/3/2023	BIWK 2.03.23 HP	7.73		
10.4760.2521.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	2/17/2023	BIWK 2.17.23 HQ	7.73		
10.4760.2521.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	3/3/2023	BIWK 3.3.23 HR	7.74		
10.4760.2521.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	3/17/2023	BIWK 3.17.23 HS	7.74		
10.4760.2521.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	3/31/2023	BIWK 3.31.23 HT	7.85		
10.4760.2521.6241.01100.1.23	4760 - Success Academy At Knotts	Employee Insurance	1/6/2023	BIWK1.6.23 HN	190.43		
10.4760.2521.6241.01100.1.23	4760 - Success Academy At Knotts	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	22.50		
10.4760.2521.6241.01100.1.23	4760 - Success Academy At Knotts	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	212.93		
10.4760.2521.6241.01100.1.23	4760 - Success Academy At Knotts	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	212.93		
10.4760.2521.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	7.09		
10.4760.2521.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	7.09		
10.4760.2521.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	7.09		
10.4760.2521.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	7.09		
10.4760.2521.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	7.10		
10.4760.2521.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	7.10		
10.4760.2521.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	7.09		
10.4760.2521.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.80		
10.4760.2521.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.80		
10.4760.2521.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.80		
10.4760.2521.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.80		
10.4760.2521.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.80		
10.4760.2521.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.80		
10.4760.2521.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.81		
10.4760.2542.6151.02077.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,347.25		
10.4760.2542.6151.02077.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/13/2023	INTERIM 1.13.23 ZZ	137.40		
10.4760.2542.6151.02077.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,365.57		
10.4760.2542.6151.02077.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,106.81		
10.4760.2542.6151.02077.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,532.75		
10.4760.2542.6151.02077.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,110.24		
10.4760.2542.6151.02077.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,405.65		
10.4760.2542.6151.02077.1.23	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,498.40		
10.4760.2542.6161.02077.1.23	4760 - Success Academy At Knotts	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	662.71		
10.4760.2542.6161.02077.1.23	4760 - Success Academy At Knotts	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	649.25		
10.4760.2542.6161.02077.1.23	4760 - Success Academy At Knotts	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	593.74		
10.4760.2542.6161.02077.1.23	4760 - Success Academy At Knotts	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	551.70		
10.4760.2542.6161.02077.1.23	4760 - Success Academy At Knotts	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	494.50		
10.4760.2542.6161.02077.1.23	4760 - Success Academy At Knotts	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	541.61		
10.4760.2542.6161.02077.1.23	4760 - Success Academy At Knotts	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	449.10		
10.4760.2542.6171.02077.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	34.44		
10.4760.2542.6171.02077.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	34.44		
10.4760.2542.6171.02077.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	34.44		
10.4760.2542.6171.02077.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	34.44		
10.4760.2542.6171.02077.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	34.44		
10.4760.2542.6171.02077.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	34.44		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4760.2542.6171.02077.1.23	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	34.44		
10.4760.2542.6221.02077.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	219.84		
10.4760.2542.6221.02077.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	219.84		
10.4760.2542.6221.02077.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	219.84		
10.4760.2542.6221.02077.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	219.84		
10.4760.2542.6221.02077.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	219.84		
10.4760.2542.6221.02077.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	219.84		
10.4760.2542.6221.02077.1.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	219.84		
10.4760.2542.6231.02077.1.23	4760 - Success Academy At Knotts	OASDI	1/6/2023	BIWK1.6.23 HN	179.87		
10.4760.2542.6231.02077.1.23	4760 - Success Academy At Knotts	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	8.52		
10.4760.2542.6231.02077.1.23	4760 - Success Academy At Knotts	OASDI	1/20/2023	BIWK 1.20.23 HO	180.17		
10.4760.2542.6231.02077.1.23	4760 - Success Academy At Knotts	OASDI	2/3/2023	BIWK 2.03.23 HP	160.69		
10.4760.2542.6231.02077.1.23	4760 - Success Academy At Knotts	OASDI	2/17/2023	BIWK 2.17.23 HQ	184.49		
10.4760.2542.6231.02077.1.23	4760 - Success Academy At Knotts	OASDI	3/3/2023	BIWK 3.3.23 HR	154.75		
10.4760.2542.6231.02077.1.23	4760 - Success Academy At Knotts	OASDI	3/17/2023	BIWK 3.17.23 HS	175.98		
10.4760.2542.6231.02077.1.23	4760 - Success Academy At Knotts	OASDI	3/31/2023	BIWK 3.31.23 HT	182.74		
10.4760.2542.6232.02077.1.23	4760 - Success Academy At Knotts	Medicare	1/6/2023	BIWK1.6.23 HN	42.07		
10.4760.2542.6232.02077.1.23	4760 - Success Academy At Knotts	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	1.99		
10.4760.2542.6232.02077.1.23	4760 - Success Academy At Knotts	Medicare	1/20/2023	BIWK 1.20.23 HO	42.13		
10.4760.2542.6232.02077.1.23	4760 - Success Academy At Knotts	Medicare	2/3/2023	BIWK 2.03.23 HP	37.58		
10.4760.2542.6232.02077.1.23	4760 - Success Academy At Knotts	Medicare	2/17/2023	BIWK 2.17.23 HQ	43.15		
10.4760.2542.6232.02077.1.23	4760 - Success Academy At Knotts	Medicare	3/3/2023	BIWK 3.3.23 HR	36.19		
10.4760.2542.6232.02077.1.23	4760 - Success Academy At Knotts	Medicare	3/17/2023	BIWK 3.17.23 HS	41.15		
10.4760.2542.6232.02077.1.23	4760 - Success Academy At Knotts	Medicare	3/31/2023	BIWK 3.31.23 HT	42.74		
10.4760.2542.6241.02077.1.23	4760 - Success Academy At Knotts	Employee Insurance	1/6/2023	BIWK1.6.23 HN	853.50		
10.4760.2542.6241.02077.1.23	4760 - Success Academy At Knotts	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	853.50		
10.4760.2542.6241.02077.1.23	4760 - Success Academy At Knotts	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	853.50		
10.4760.2542.6261.02077.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	39.43		
10.4760.2542.6261.02077.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	1.80		
10.4760.2542.6261.02077.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	39.50		
10.4760.2542.6261.02077.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	35.38		
10.4760.2542.6261.02077.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	40.41		
10.4760.2542.6261.02077.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	34.12		
10.4760.2542.6261.02077.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	38.61		
10.4760.2542.6261.02077.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	38.61		
10.4760.2542.6271.02077.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.51		
10.4760.2542.6271.02077.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	0.21		
10.4760.2542.6271.02077.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	4.52		
10.4760.2542.6271.02077.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.05		
10.4760.2542.6271.02077.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	4.63		
10.4760.2542.6271.02077.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.91		
10.4760.2542.6271.02077.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	4.42		
10.4760.2542.6271.02077.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	4.42		
10.4760.2542.6335.02015.1.23	4760 - Success Academy At Knotts	Water and Sewer	1/31/2023	KC WATER ON CC	1,592.01	CITY OF KANSAS CITY MISSOURI	
10.4760.2542.6335.02015.1.23	4760 - Success Academy At Knotts	Water and Sewer	2/27/2023	KC WATER ON CC	1,548.77	CITY OF KANSAS CITY MISSOURI	
10.4760.2542.6481.02015.1.23	4760 - Success Academy At Knotts	Electric	1/31/2023	KCPL Bank Statement	5,393.31	EVERGY	
10.4760.2542.6481.02015.1.23	4760 - Success Academy At Knotts	Electric	2/28/2023	KCPL Bank Statement	4,971.01	EVERGY	
10.4760.2542.6481.02015.1.23	4760 - Success Academy At Knotts	Electric	3/31/2023	KCPL Bank Statement	5,080.48	EVERGY	
10.4760.2542.6482.02015.1.23	4760 - Success Academy At Knotts	Gas - Natural	1/6/2023	Natural Gas Invoice	3,069.04	WOODRIVER ENERGY LLC	
10.4760.2542.6482.02015.1.23	4760 - Success Academy At Knotts	Gas - Natural	1/27/2023	Natural Gas Invoice	6,101.98	WOODRIVER ENERGY LLC	
10.4760.2542.6482.02015.1.23	4760 - Success Academy At Knotts	Gas - Natural	3/7/2023	Natural Gas Invoice	2,670.47	WOODRIVER ENERGY LLC	
10.4760.2542.6482.02015.1.23	4760 - Success Academy At Knotts	Gas - Natural	3/29/2023	Natural Gas Invoice	4,333.73	WOODRIVER ENERGY LLC	
10.4760.2551.6342.01100.1.23	4760 - Success Academy At Knotts	Other Contracted Pupil Transportation-No	2/16/2023		245.10	STUDENT TRANSPORTATION OF AMERICA	
10.4760.3912.6151.42200.4.23	4760 - Success Academy At Knotts	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	1,463.25		
10.4760.3912.6151.42200.4.23	4760 - Success Academy At Knotts	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	1,463.25		
10.4760.3912.6151.42200.4.23	4760 - Success Academy At Knotts	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	1,463.25		
10.4760.3912.6151.42200.4.23	4760 - Success Academy At Knotts	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	1,463.25		
10.4760.3912.6151.42200.4.23	4760 - Success Academy At Knotts	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	1,463.25		
10.4760.3912.6151.42200.4.23	4760 - Success Academy At Knotts	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	1,463.25		
10.4760.3912.6151.42200.4.23	4760 - Success Academy At Knotts	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	1,463.25		
10.4760.3912.6171.42200.4.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Class	1/6/2023	BIWK1.6.23 HN	10.39		
10.4760.3912.6171.42200.4.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Class	1/20/2023	BIWK 1.20.23 HO	10.39		
10.4760.3912.6171.42200.4.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Class	2/3/2023	BIWK 2.03.23 HP	10.39		
10.4760.3912.6171.42200.4.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Class	2/17/2023	BIWK 2.17.23 HQ	10.39		
10.4760.3912.6171.42200.4.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Class	3/3/2023	BIWK 3.3.23 HR	10.39		
10.4760.3912.6171.42200.4.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Class	3/17/2023	BIWK 3.17.23 HS	10.39		
10.4760.3912.6171.42200.4.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Class	3/31/2023	BIWK 3.31.23 HT	10.39		
10.4760.3912.6221.42200.4.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	175.59		
10.4760.3912.6221.42200.4.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	175.59		
10.4760.3912.6221.42200.4.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	175.59		
10.4760.3912.6221.42200.4.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	175.59		
10.4760.3912.6221.42200.4.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	175.59		
10.4760.3912.6221.42200.4.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	175.59		
10.4760.3912.6221.42200.4.23	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	175.59		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4760.3912.6231.42200.4.23	4760 - Success Academy At Knotts	OASDI	1/6/2023	BIWK1.6.23 HN	89.89		
10.4760.3912.6231.42200.4.23	4760 - Success Academy At Knotts	OASDI	1/20/2023	BIWK 1.20.23 HO	90.31		
10.4760.3912.6231.42200.4.23	4760 - Success Academy At Knotts	OASDI	2/3/2023	BIWK 2.03.23 HP	90.31		
10.4760.3912.6231.42200.4.23	4760 - Success Academy At Knotts	OASDI	2/17/2023	BIWK 2.17.23 HQ	90.31		
10.4760.3912.6231.42200.4.23	4760 - Success Academy At Knotts	OASDI	3/3/2023	BIWK 3.3.23 HR	90.31		
10.4760.3912.6231.42200.4.23	4760 - Success Academy At Knotts	OASDI	3/17/2023	BIWK 3.17.23 HS	90.31		
10.4760.3912.6231.42200.4.23	4760 - Success Academy At Knotts	OASDI	3/31/2023	BIWK 3.31.23 HT	90.72		
10.4760.3912.6232.42200.4.23	4760 - Success Academy At Knotts	Medicare	1/6/2023	BIWK1.6.23 HN	21.02		
10.4760.3912.6232.42200.4.23	4760 - Success Academy At Knotts	Medicare	1/20/2023	BIWK 1.20.23 HO	21.12		
10.4760.3912.6232.42200.4.23	4760 - Success Academy At Knotts	Medicare	2/3/2023	BIWK 2.03.23 HP	21.12		
10.4760.3912.6232.42200.4.23	4760 - Success Academy At Knotts	Medicare	2/17/2023	BIWK 2.17.23 HQ	21.12		
10.4760.3912.6232.42200.4.23	4760 - Success Academy At Knotts	Medicare	3/3/2023	BIWK 3.3.23 HR	21.12		
10.4760.3912.6232.42200.4.23	4760 - Success Academy At Knotts	Medicare	3/17/2023	BIWK 3.17.23 HS	21.12		
10.4760.3912.6232.42200.4.23	4760 - Success Academy At Knotts	Medicare	3/31/2023	BIWK 3.31.23 HT	21.22		
10.4760.3912.6241.42200.4.23	4760 - Success Academy At Knotts	Employee Insurance	1/6/2023	BIWK1.6.23 HN	823.50		
10.4760.3912.6241.42200.4.23	4760 - Success Academy At Knotts	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	30.00		
10.4760.3912.6241.42200.4.23	4760 - Success Academy At Knotts	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4760.3912.6241.42200.4.23	4760 - Success Academy At Knotts	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4760.3912.6261.42200.4.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	19.17		
10.4760.3912.6261.42200.4.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	19.17		
10.4760.3912.6261.42200.4.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	19.17		
10.4760.3912.6261.42200.4.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	19.17		
10.4760.3912.6261.42200.4.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	19.17		
10.4760.3912.6261.42200.4.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	19.17		
10.4760.3912.6261.42200.4.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	19.17		
10.4760.3912.6271.42200.4.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.19		
10.4760.3912.6271.42200.4.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.19		
10.4760.3912.6271.42200.4.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.19		
10.4760.3912.6271.42200.4.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.19		
10.4760.3912.6271.42200.4.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.19		
10.4760.3912.6271.42200.4.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.19		
10.4760.3912.6271.42200.4.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.19		
10.4800.2551.6342.01100.1.23	4800 - Ladd Elementary School	Other Contracted Pupil Transportation-No	1/25/2023		174.21	STUDENT TRANSPORTATION OF AMERICA	
10.4880.1111.6334.01194.1.23	4880 - Longfellow Elementary	Rentals-Equipment/Vehicles	1/6/2023	LONGFELLOW BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	23003429
10.4880.1111.6334.01194.1.23	4880 - Longfellow Elementary	Rentals-Equipment/Vehicles	2/16/2023	LONGFELLOW BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	23004591
10.4880.1111.6334.01194.1.23	4880 - Longfellow Elementary	Rentals-Equipment/Vehicles	3/13/2023	LONGFELLOW BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	23005244
10.4880.1111.6411.01100.1.23	4880 - Longfellow Elementary	General Supplies	2/28/2023		25.89	BELLMAN, MARY	
10.4880.1111.6411.01100.1.23	4880 - Longfellow Elementary	General Supplies	3/29/2023		18.75	BELLMAN, MARY	
10.4880.1111.6411.06480.1.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Cricut Basic Tool Set, Gray, 5/Pack (200	26.99	STAPLES INC.	23002325
10.4880.1111.6411.06480.1.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Cricut StandardGrip Machine Mat, 12" x 1	15.49	STAPLES INC.	23002325
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	1/25/2023	BUILDING EMPATHY GAME	23.74	LAKESHORE LEARNING MATERIALS	23003945
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	1/25/2023	Business Source Flat Clip Plastic Clipbo	57.98	ODP BUSINESS SOLUTIONS, LLC	23003947
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	1/25/2023	Crayola(R) Crayons, Assorted Colors, Pac	8.37	ODP BUSINESS SOLUTIONS, LLC	23003947
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	1/25/2023	Creativity Street Wood Crafts Economy Cr	12.19	ODP BUSINESS SOLUTIONS, LLC	23003947
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	1/25/2023	Cricut EasyPress 2, 12 x 10, Mint	199.99	ODP BUSINESS SOLUTIONS, LLC	23003947
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	1/25/2023	Cricut Explore Air 2, Blue	199.99	ODP BUSINESS SOLUTIONS, LLC	23003947
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	1/25/2023	FEELING AND EMOTIONS GAME	23.74	LAKESHORE LEARNING MATERIALS	23003945
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	1/25/2023	GRAB PLAY MONEY GAME GR.1-2	23.74	LAKESHORE LEARNING MATERIALS	23003945
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	1/25/2023	GRAB PLAY PLACE VALUE GR. 1-2	23.74	LAKESHORE LEARNING MATERIALS	23003945
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	1/25/2023	GROWTH MINDST DAILY PRATICEJOURNAL GR. 3	46.54	LAKESHORE LEARNING MATERIALS	23003945
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	1/25/2023	Logitech(R) K350 Wireless Full-Size Keyb	38.49	ODP BUSINESS SOLUTIONS, LLC	23003947
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	1/25/2023	Mind Reader Paper Clip Holders, 1-11/16H	15.59	ODP BUSINESS SOLUTIONS, LLC	23003947
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	1/25/2023	Paper Mate(R) Flair Porous-Point Pens, M	20.24	ODP BUSINESS SOLUTIONS, LLC	23003947
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	1/25/2023	RD, SORT MTCH, SOCIAL QUIKIES GRADE 4-5	28.49	LAKESHORE LEARNING MATERIALS	23003945
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	1/25/2023	Scotch(R) Permanent Adhesive Dots, Mediu	11.18	ODP BUSINESS SOLUTIONS, LLC	23003947
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	1/25/2023	THE ALLOWANCE GAME	18.99	LAKESHORE LEARNING MATERIALS	23003945
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	1/25/2023	TURN IN YOUR WORK ORGANIZER	56.99	LAKESHORE LEARNING MATERIALS	23003945
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	1/25/2023	UNRULED CHART TABLET	23.74	LAKESHORE LEARNING MATERIALS	23003945
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	BIC Wite-Out Quick Dry Correction Fluid,	1.96	STAPLES INC.	23003955
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Clorox CloroxPro 4 in One Disinfectant &	19.56	STAPLES INC.	23003955
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Clorox Disinfecting Wipes Value Pack, Fr	9.29	STAPLES INC.	23003955
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Crayola Classpack Crayons, 800/Box (52-8	44.63	STAPLES INC.	23003955
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Elmer's School WashableRemovable Glue St	10.96	STAPLES INC.	23003955
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	EXPO Low Odor Dry Erase Organizer Kit, A	10.46	STAPLES INC.	23003955
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Hammermill Copy Plus Paper, 8.5" x 11",	50.99	STAPLES INC.	23003955
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Oxford 2-Pocket Presentation Folders, As	9.98	STAPLES INC.	23003955
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Paper Mate InkJoy 100 RT Retractable Bal	6.18	STAPLES INC.	23003955
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Staples Battery Powered Pencil Sharpener	7.95	STAPLES INC.	23003955
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Staples Executive Desktop Tape Dispenser	5.76	STAPLES INC.	23003955
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Staples Jumbo Paper Clips, Nonskid, 10/P	9.93	STAPLES INC.	23003955
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Staples Sticky Notes, 3" x 3" Assorted,	8.43	STAPLES INC.	23003955
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	TRU RED Pre-Sharpened Wooden Pencil, 2.2	5.99	STAPLES INC.	23003955
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	NEWS SCREEN SET UP	30.00	EXECUTIVE MARKETING PROMOTIONS INC	23004219

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	RED GILDAN -HEAVY BLEND CREWNECK SWEATS	456.75	EXECUTIVE MARKETING PROMOTIONS INC	23004219
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	RED ILDAN - HEAVY BLEND CREWNECK SWEATSH	375.00	EXECUTIVE MARKETING PROMOTIONS INC	23004219
10.4880.1111.6411.06481.1.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	SHIPPING FEE	25.00	EXECUTIVE MARKETING PROMOTIONS INC	23004219
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	1/25/2023	CloroxPro Clorox 4 in One Disinfectant &	30.36	STAPLES INC.	23004047
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Astrobrights Spectrum 65 lb. Cardstock P	15.40	STAPLES INC.	23004047
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Avery TrueBlock Laser/Inkjet File Folder	16.49	STAPLES INC.	23004070
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Canon CL-244 Original Ink Cartridge - Co	43.98	ODP BUSINESS SOLUTIONS, LLC	23002108
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Elmer's School WashableRemovable Glue St	10.96	STAPLES INC.	23004047
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Kleenex Guest Towel Paper Towels, 1-ply,	15.12	STAPLES INC.	23004047
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Kleenex Lotion Facial Tissue, 3-Ply, 60	8.09	STAPLES INC.	23004047
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Mr. Sketch Scented Water Based Markers,	6.32	STAPLES INC.	23004070
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Officemate Gem Jumbo Paper Clips, Silver	2.86	STAPLES INC.	23004047
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Oxford 2-Pocket Presentation Folders, As	9.98	STAPLES INC.	23004047
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Post-it Self-Stick Wall Pad, 20" x 23",	66.64	STAPLES INC.	23004070
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Rocketbook Fusion Reusable Notebook Plan	74.00	STAPLES INC.	23004070
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Scotch Heavy Duty Shipping Packing Tape	3.29	STAPLES INC.	23004047
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Staples 8-Sheet Cross-Cut Shredder (SPL-	59.89	STAPLES INC.	23004070
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Staples Desktop Dispenser, Black (10566)	1.80	STAPLES INC.	23004070
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Staples Poster Board, 22" x 28" White, 1	9.72	STAPLES INC.	23004047
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	Staples Teacher Pack 5" Kids Blunt Tip S	33.31	STAPLES INC.	23004047
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/16/2023	X-ACTO Mighty Mite Electric Pencil Sharp	17.99	STAPLES INC.	23004070
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/18/2023	DESIGN PLAY STEAM CARS KIT	28.49	LAKESHORE LEARNING MATERIALS	23004037
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/18/2023	LISTENING CENTER HEADPHONES	75.96	LAKESHORE LEARNING MATERIALS	23004037
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/18/2023	MAGNETIC PATTRN BLOCK BUILDRS	50.34	LAKESHORE LEARNING MATERIALS	23004037
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/18/2023	PEEL-STICK FOAM CUBES	16.14	LAKESHORE LEARNING MATERIALS	23004037
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/18/2023	REAL WORKING CASH REGISTER	37.99	LAKESHORE LEARNING MATERIALS	23004037
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	ALPHABET LAUNCH LEARN GAME	31.34	LAKESHORE LEARNING MATERIALS	23004287
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Bostitch InCourage(TM) Spring-Powered De	19.85	ODP BUSINESS SOLUTIONS, LLC	23004292
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Brother(R) P-touch PT-D220 Home/Office E	79.98	ODP BUSINESS SOLUTIONS, LLC	23004666
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Brother(R) TZe-231 Black-On-White Tape,	38.50	ODP BUSINESS SOLUTIONS, LLC	23004666
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Brother(R) TZe-241 Label Maker Tape, 3/4	20.20	ODP BUSINESS SOLUTIONS, LLC	23004666
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Carl(R) K-28 Straight-Cut Heavy-Duty Rot	12.80	ODP BUSINESS SOLUTIONS, LLC	23004264
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	CATCH A LETTER MAG LEARNING GAME	33.24	LAKESHORE LEARNING MATERIALS	23004287
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Compucessory Gel Mouse Pad, 9rdquo; x 10	47.78	ODP BUSINESS SOLUTIONS, LLC	23004666
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Crayola Artista II Washable Tempera Pain	4.63	STAPLES INC.	23004268
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Crayola Crayons, Assorted Colors, 24/Box	26.40	STAPLES INC.	23004268
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Crayola Kid's Markers, Broad Line, Assor	16.40	STAPLES INC.	23004296
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Crayola(R) Washable Window Markers, Coni	5.30	ODP BUSINESS SOLUTIONS, LLC	23004664
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Cricut BrightPad Light Tablet, 11 x 13-1	118.00	ODP BUSINESS SOLUTIONS, LLC	23004292
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Do-A-Dot Art! Rainbow Washable Sponge Ti	24.69	ODP BUSINESS SOLUTIONS, LLC	23004292
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Duck Brand .75 in. x 50 ft. x 7 mil. Pro	3.56	STAPLES INC.	23004296
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Duck Tape Brand Colored Duct Tape, Elect	6.36	STAPLES INC.	23004296
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Duck Tape Heavy Duty Duct Tape, 1.88" x	3.57	STAPLES INC.	23004296
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Duracell(R) 3-Volt Lithium 2032 Coin Bat	4.43	ODP BUSINESS SOLUTIONS, LLC	23004664
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Elmers(R) Glue Stick Classroom Pack, Pur	19.34	ODP BUSINESS SOLUTIONS, LLC	23004228
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Energizer(R) 3-Volt Lithium Battery, 245	8.98	ODP BUSINESS SOLUTIONS, LLC	23004664
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	EXPO(R) Low-Odor Dry-Erase Markers, Chis	12.59	ODP BUSINESS SOLUTIONS, LLC	23004228
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	EXPO(R) Low-Odor Dry-Erase Markers, Chis	25.18	ODP BUSINESS SOLUTIONS, LLC	23004664
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	FIDGET MONSTER	9.49	LAKESHORE LEARNING MATERIALS	23004287
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Happy Planner Non-Magnetic Dry-Erase Cal	19.49	ODP BUSINESS SOLUTIONS, LLC	23004228
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	HP 910XL Magenta High Yield Ink Cartridg	47.78	STAPLES INC.	23004268
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	HP 910XL Yellow High Yield Ink Cartridge	23.89	STAPLES INC.	23004268
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	IRIS Stack & Pull 54 Qt. Latch Lid Stora	78.39	STAPLES INC.	23004296
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Junior Learning 50 Money Activities, Gra	19.29	STAPLES INC.	23004296
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Learning Resources Mathlink Cubes, Set O	17.89	ODP BUSINESS SOLUTIONS, LLC	23004289
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	LISTEN CENTER HEADPHONES SET 8	141.55	LAKESHORE LEARNING MATERIALS	23004287
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Logitech Pebble M350 Wireless Mouse with	59.98	ODP BUSINESS SOLUTIONS, LLC	23004228
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Logitech(R) K350 Wireless Full-Size Keyb	35.09	ODP BUSINESS SOLUTIONS, LLC	23004228
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Logitech(R) Z150 2-Piece Speakers, Black	53.98	ODP BUSINESS SOLUTIONS, LLC	23004666
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Mind Reader 6-Piece Mesh Desk Organizer	29.19	ODP BUSINESS SOLUTIONS, LLC	23004292
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Office Depot(R) Brand by GreenMade(R) In	236.36	ODP BUSINESS SOLUTIONS, LLC	23004264
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Office Depot(R) Brand by GreenMade(R) Pr	117.16	ODP BUSINESS SOLUTIONS, LLC	23004264
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Office Depot(R) Brand Copy Paper, Letter	54.81	ODP BUSINESS SOLUTIONS, LLC	23004228
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Office Depot(R) Brand Foam Dice, Assorte	9.19	ODP BUSINESS SOLUTIONS, LLC	23004664
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Office Depot(R) Brand Hanging Folders, 1	14.30	ODP BUSINESS SOLUTIONS, LLC	23004664
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Office Depot(R) Brand Magnetic Fraction	7.69	ODP BUSINESS SOLUTIONS, LLC	23004664
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Office Depot(R) Brand Math Manipulative	7.59	ODP BUSINESS SOLUTIONS, LLC	23004664
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Office Depot(R) Brand Mesh Corner Shelf,	65.99	ODP BUSINESS SOLUTIONS, LLC	23004228
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Office Depot(R) Brand Polyurethane Thumb	13.47	ODP BUSINESS SOLUTIONS, LLC	23004666
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Office Depot(R) Brand Standard Weight Sh	31.84	ODP BUSINESS SOLUTIONS, LLC	23004289
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Oxford 2-Pocket Presentation Folders, As	9.98	STAPLES INC.	23004296
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Paper Mate Handwriting Mechanical Pencil	12.58	ODP BUSINESS SOLUTIONS, LLC	23004228
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Paper Mate(R) InkJoy(TM) Retractable Gel	55.96	ODP BUSINESS SOLUTIONS, LLC	23004228
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Paper Mate(R) Profile(TM) Retractable Ba	12.79	ODP BUSINESS SOLUTIONS, LLC	23004264

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Post-it(R) Dry-Erase Sheets, 7 x 11-5/16	23.03	ODP BUSINESS SOLUTIONS, LLC	23004264
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Post-it(R) Super Sticky Notes, 4 x 6, Su	20.22	ODP BUSINESS SOLUTIONS, LLC	23004264
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Prang Construction Paper, 11 Assorted Co	48.65	STAPLES INC.	23004268
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	REAL BUGS DISCOVERY KIT	33.24	LAKESHORE LEARNING MATERIALS	23004287
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	RESUABLE W-W POCKET SET 30	56.99	LAKESHORE LEARNING MATERIALS	23004287
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Rubbermaid(R) Cleverstore Storage Tote W	25.51	ODP BUSINESS SOLUTIONS, LLC	23004292
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	ScotchBlue ORIGINAL Painter's Tape Value	23.99	STAPLES INC.	23004296
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Scotch Heavy Duty Shipping Packing Tape	11.50	STAPLES INC.	23004296
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Scotch(R) Thermal Laminating Pouches TP3	37.07	ODP BUSINESS SOLUTIONS, LLC	23004228
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Scotch Thermal Laminating Pouches, Lette	12.98	STAPLES INC.	23004296
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Sharpie Felt Pen, Fine Point, Assorted I	18.17	STAPLES INC.	23004296
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Sharpie(R) Flip Chart(TM) Markers, Assor	8.66	ODP BUSINESS SOLUTIONS, LLC	23004228
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Sharpie S-Gel, Gel Pens, Fine Point (0.5	16.19	ODP BUSINESS SOLUTIONS, LLC	23004289
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Staples Front Loading Letter Tray, Chrom	23.16	STAPLES INC.	23004296
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Staples Standard Staples, 1/4" Leg Lengt	7.66	STAPLES INC.	23004296
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Staples Teacher Pack 5" Kids Pointed Tip	9.79	STAPLES INC.	23004268
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	SUPER -FUN MARBLE RUN MASTER SET	35.14	LAKESHORE LEARNING MATERIALS	23004287
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	TRACE AND WRITE NUMBER CENTER	31.34	LAKESHORE LEARNING MATERIALS	23004287
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	TRACE WRITE ALPHABET CENTER	31.34	LAKESHORE LEARNING MATERIALS	23004287
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	TRU RED 1-Subject Notebook, 8" x 10.5",	63.85	STAPLES INC.	23004296
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	TRU RED Side Load Stackable Plastic Lett	49.03	STAPLES INC.	23004296
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	U Brands(R) Wood Push Pins, Natural and	21.98	ODP BUSINESS SOLUTIONS, LLC	23004666
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	Westcott(R) All-Purpose Value Stainless	11.51	ODP BUSINESS SOLUTIONS, LLC	23004292
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	2/28/2023	W-W ALPHABET PRACTICE CARDS	28.49	LAKESHORE LEARNING MATERIALS	23004287
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	3/7/2023	BIC(R) Brite Liner(R) Highlighters Pocke	1.78	ODP BUSINESS SOLUTIONS, LLC	23004292
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	3/7/2023	Office Depot(R) Brand Binder Clip Combo	16.79	ODP BUSINESS SOLUTIONS, LLC	23004292
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	3/7/2023	Office Depot(R) Brand Mesh Organizer, Bl	20.39	ODP BUSINESS SOLUTIONS, LLC	23004292
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	3/7/2023	Office Depot(R) Brand Mesh Pencil Cup, B	2.08	ODP BUSINESS SOLUTIONS, LLC	23004292
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	3/7/2023	Office Depot(R) Brand Mesh Small Drawer	17.83	ODP BUSINESS SOLUTIONS, LLC	23004292
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	3/7/2023	Office Depot(R) Brand Staples, 1/4 Premi	3.48	ODP BUSINESS SOLUTIONS, LLC	23004292
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	3/7/2023	Onyx(TM) Mesh Marker Holder, 2.5x 5.3 x	37.99	ODP BUSINESS SOLUTIONS, LLC	23004292
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	3/7/2023	Rubbermaid(R) Cleverstore Storage Tote W	77.70	ODP BUSINESS SOLUTIONS, LLC	23004292
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	3/13/2023	Adesso(R) iMouse S50L Mini Wireless Opti	31.98	ODP BUSINESS SOLUTIONS, LLC	23005097
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	3/13/2023	Ashley Productions Smart Poly Learning M	27.95	ODP BUSINESS SOLUTIONS, LLC	23004664
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	3/13/2023	C Line(R) Reusable Dry-Erase Pockets, 9	30.49	ODP BUSINESS SOLUTIONS, LLC	23004664
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	3/13/2023	Didax Write-On/Wipe-Off Fraction Number	17.89	ODP BUSINESS SOLUTIONS, LLC	23004664
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	3/13/2023	Educational Insights(R) Big Money(TM) Ma	39.69	ODP BUSINESS SOLUTIONS, LLC	23004664
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	3/13/2023	Learning Resources(R) Giant Magnetic Pat	25.79	ODP BUSINESS SOLUTIONS, LLC	23004664
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	3/13/2023	Office Depot(R) Brand Pop Up Sticky Note	26.39	ODP BUSINESS SOLUTIONS, LLC	23005097
10.4880.1111.6411.42200.4.23	4880 - Longfellow Elementary	General Supplies	3/13/2023	Post-it(R) Notes Flags With 2 Arrow Flag	7.65	ODP BUSINESS SOLUTIONS, LLC	23005097
10.4880.1111.6472.01100.1.23	4880 - Longfellow Elementary	Food Supplies	1/12/2023	FUNTIME PALACE 16OZ. HOT OIL STAINLESS S	72.71	HOME DEPOT US COMMUNITIES	23002983
10.4880.1111.6472.01100.1.23	4880 - Longfellow Elementary	Food Supplies	1/12/2023	GREAT NORTHERN 10OZ. CINEMA POPCORN PORT	6.30	HOME DEPOT US COMMUNITIES	23002983
10.4880.1111.6472.01100.1.23	4880 - Longfellow Elementary	Food Supplies	1/12/2023	GREAT NORTTHERN 8OZ. ALL IN ONE PREMIUM	7.75	HOME DEPOT US COMMUNITIES	23002983
10.4880.1111.6472.01100.1.23	4880 - Longfellow Elementary	Food Supplies	1/27/2023	Frito-Lay(R) Variety Pack, Classic Chips	54.21	ODP BUSINESS SOLUTIONS, LLC	23003461
10.4880.1111.6472.01100.1.23	4880 - Longfellow Elementary	Food Supplies	1/27/2023	Grandmas Cookies, Variety Pack, Box Of 3	56.59	ODP BUSINESS SOLUTIONS, LLC	23003461
10.4880.1111.6496.42301.4.23	4880 - Longfellow Elementary	Small Equipment/Furniture	1/12/2023	FUNTIME PALACE 16OZ. HOT OIL STAINLESS S	376.29	HOME DEPOT US COMMUNITIES	23002983
10.4880.1111.6496.42301.4.23	4880 - Longfellow Elementary	Small Equipment/Furniture	1/12/2023	GREAT NORTHERN 10OZ. CINEMA POPCORN PORT	32.61	HOME DEPOT US COMMUNITIES	23002983
10.4880.1111.6496.42301.4.23	4880 - Longfellow Elementary	Small Equipment/Furniture	1/12/2023	GREAT NORTTHERN 8OZ. ALL IN ONE PREMIUM	40.10	HOME DEPOT US COMMUNITIES	23002983
10.4880.1111.6496.42301.4.23	4880 - Longfellow Elementary	Small Equipment/Furniture	1/31/2023	Christy Harrison,Amzn Mktp Us	1,813.98		
10.4880.1251.6411.45100.4.23	4880 - Longfellow Elementary	General Supplies	3/13/2023		55.00	SMITH, YALONDA	
10.4880.2111.6151.42200.4.23	4880 - Longfellow Elementary	Classifiedn Salaries-Regular	1/6/2023	BIWK1.6.23 HN	1,842.75		
10.4880.2111.6151.42200.4.23	4880 - Longfellow Elementary	Classifiedn Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	1,842.75		
10.4880.2111.6151.42200.4.23	4880 - Longfellow Elementary	Classifiedn Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	1,842.75		
10.4880.2111.6151.42200.4.23	4880 - Longfellow Elementary	Classifiedn Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	1,842.75		
10.4880.2111.6151.42200.4.23	4880 - Longfellow Elementary	Classifiedn Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	1,842.75		
10.4880.2111.6151.42200.4.23	4880 - Longfellow Elementary	Classifiedn Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	1,842.75		
10.4880.2111.6151.42200.4.23	4880 - Longfellow Elementary	Classifiedn Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	1,842.75		
10.4880.2111.6171.42200.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay	1/6/2023	BIWK1.6.23 HN	13.08		
10.4880.2111.6171.42200.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay	1/20/2023	BIWK 1.20.23 HO	13.08		
10.4880.2111.6171.42200.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay	2/3/2023	BIWK 2.03.23 HP	13.08		
10.4880.2111.6171.42200.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay	2/17/2023	BIWK 2.17.23 HQ	13.08		
10.4880.2111.6171.42200.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay	3/3/2023	BIWK 3.3.23 HR	13.08		
10.4880.2111.6171.42200.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay	3/17/2023	BIWK 3.17.23 HS	13.08		
10.4880.2111.6171.42200.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay	3/31/2023	BIWK 3.31.23 HT	13.08		
10.4880.2111.6221.42200.4.23	4880 - Longfellow Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	221.13		
10.4880.2111.6221.42200.4.23	4880 - Longfellow Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	221.13		
10.4880.2111.6221.42200.4.23	4880 - Longfellow Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	221.13		
10.4880.2111.6221.42200.4.23	4880 - Longfellow Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	221.13		
10.4880.2111.6221.42200.4.23	4880 - Longfellow Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	221.13		
10.4880.2111.6221.42200.4.23	4880 - Longfellow Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	221.13		
10.4880.2111.6221.42200.4.23	4880 - Longfellow Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	221.13		
10.4880.2111.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	114.25		
10.4880.2111.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	114.25		
10.4880.2111.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	114.25		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.2111.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	114.25		
10.4880.2111.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	114.25		
10.4880.2111.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	114.25		
10.4880.2111.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	114.25		
10.4880.2111.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	26.72		
10.4880.2111.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	26.72		
10.4880.2111.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	26.72		
10.4880.2111.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	26.72		
10.4880.2111.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	26.72		
10.4880.2111.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	26.72		
10.4880.2111.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	26.72		
10.4880.2111.6241.42200.4.23	4880 - Longfellow Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
10.4880.2111.6241.42200.4.23	4880 - Longfellow Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4880.2111.6241.42200.4.23	4880 - Longfellow Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4880.2111.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	24.14		
10.4880.2111.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	24.14		
10.4880.2111.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	24.14		
10.4880.2111.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	24.14		
10.4880.2111.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	24.14		
10.4880.2111.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	24.14		
10.4880.2111.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	24.14		
10.4880.2111.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.76		
10.4880.2111.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.76		
10.4880.2111.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.76		
10.4880.2111.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.76		
10.4880.2111.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.76		
10.4880.2111.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.76		
10.4880.2111.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.76		
10.4880.2134.6151.01451.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,604.25		
10.4880.2134.6151.01451.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,604.25		
10.4880.2134.6151.01451.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,604.25		
10.4880.2134.6151.01451.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,604.25		
10.4880.2134.6151.01451.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,604.25		
10.4880.2134.6151.01451.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,604.25		
10.4880.2134.6151.01451.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,604.25		
10.4880.2134.6171.01451.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	11.39		
10.4880.2134.6171.01451.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	11.39		
10.4880.2134.6171.01451.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	11.39		
10.4880.2134.6171.01451.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	11.39		
10.4880.2134.6171.01451.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	11.39		
10.4880.2134.6171.01451.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	11.39		
10.4880.2134.6171.01451.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	11.39		
10.4880.2134.6221.01451.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	192.51		
10.4880.2134.6221.01451.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	192.51		
10.4880.2134.6221.01451.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	192.51		
10.4880.2134.6221.01451.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	192.51		
10.4880.2134.6221.01451.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	192.51		
10.4880.2134.6221.01451.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	192.51		
10.4880.2134.6221.01451.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	192.51		
10.4880.2134.6231.01451.1.23	4880 - Longfellow Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	92.68		
10.4880.2134.6231.01451.1.23	4880 - Longfellow Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	92.85		
10.4880.2134.6231.01451.1.23	4880 - Longfellow Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	92.85		
10.4880.2134.6231.01451.1.23	4880 - Longfellow Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	92.85		
10.4880.2134.6231.01451.1.23	4880 - Longfellow Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	92.85		
10.4880.2134.6231.01451.1.23	4880 - Longfellow Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	92.85		
10.4880.2134.6231.01451.1.23	4880 - Longfellow Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	92.85		
10.4880.2134.6232.01451.1.23	4880 - Longfellow Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	21.68		
10.4880.2134.6232.01451.1.23	4880 - Longfellow Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	21.71		
10.4880.2134.6232.01451.1.23	4880 - Longfellow Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	21.71		
10.4880.2134.6232.01451.1.23	4880 - Longfellow Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	21.71		
10.4880.2134.6232.01451.1.23	4880 - Longfellow Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	21.71		
10.4880.2134.6232.01451.1.23	4880 - Longfellow Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	21.71		
10.4880.2134.6232.01451.1.23	4880 - Longfellow Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	21.71		
10.4880.2134.6241.01451.1.23	4880 - Longfellow Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
10.4880.2134.6241.01451.1.23	4880 - Longfellow Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4880.2134.6241.01451.1.23	4880 - Longfellow Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.4880.2134.6261.01451.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	21.02		
10.4880.2134.6261.01451.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	21.02		
10.4880.2134.6261.01451.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	21.02		
10.4880.2134.6261.01451.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	21.02		
10.4880.2134.6261.01451.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	21.02		
10.4880.2134.6261.01451.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	21.02		
10.4880.2134.6261.01451.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	21.02		
10.4880.2134.6271.01451.1.23	4880 - Longfellow Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.28		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.2134.6271.01451.1.23	4880 - Longfellow Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.28		
10.4880.2134.6271.01451.1.23	4880 - Longfellow Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.28		
10.4880.2134.6271.01451.1.23	4880 - Longfellow Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.28		
10.4880.2134.6271.01451.1.23	4880 - Longfellow Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.28		
10.4880.2134.6271.01451.1.23	4880 - Longfellow Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.28		
10.4880.2134.6271.01451.1.23	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.28		
10.4880.2221.6411.01781.1.23	4880 - Longfellow Elementary	General Supplies	1/27/2023	Angel Soft Professional Series(R) by GP	96.29	ODP BUSINESS SOLUTIONS, LLC	23003326
10.4880.2221.6411.01781.1.23	4880 - Longfellow Elementary	General Supplies	1/27/2023	Business Source Flat Clip Hardboard Clip	117.00	ODP BUSINESS SOLUTIONS, LLC	23003326
10.4880.2221.6411.01781.1.23	4880 - Longfellow Elementary	General Supplies	1/27/2023	Crayola(R) Classpack(R) Standard Crayons	58.76	ODP BUSINESS SOLUTIONS, LLC	23003326
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Allergic (#1915CC8)	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Amulet. Book eight,Supernova (part of se	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Amulet. Book five,Prince of the elves (p	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Amulet. Book four,The last council (part	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Amulet. Book one,The stonekeeper (part o	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Amulet. Book seven,Firelight (part of se	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Amulet. Book six,Escape from Lucien (par	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Amulet. Book three,The cloud searchers (	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Amulet. Book two,The stonekeeper's curse	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Beneath the bed and other scary stories	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Big Easter adventure (part of set #A2835	16.47	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Big Nate. Blow the roof off! (#1684TE6)	18.67	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Big Nate hug it out! (#1684SE9)	17.07	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Big Nate. The gerbil ate my homework (#1	18.67	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Book Cataloging and Processing	92.96	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Booked (part of set #A545550) (#1728NR6)	22.81	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Captain Underpants and the attack of the	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Captain Underpants and the big, bad batt	31.54	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Captain Underpants and the invasion of t	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Captain Underpants and the perilous plot	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Captain Underpants and the preposterous	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Captain Underpants and the revolting rev	17.82	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Captain Underpants and the terrifying re	17.82	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Captain Underpants and the tyrannical re	17.82	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Captain Underpants and the wrath of the	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Cavecat Pete (part of set #A283572) (#10	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Colors! = Colores! (#34596Z4)	17.50	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Construction destruction (part of set #A	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Dalia's wondrous hair (#0523YM0)	17.50	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Dog days (part of set #A276606) (#1288LC	14.57	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Dog Man and Cat Kid (part of set #A23745	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Dog Man. A tale of two kitties (part of	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Dog Man. Brawl of the wild (part of set	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Dog Man. Fetch-22 (part of set #A237457)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Dog Man. For whom the ball rolls (part o	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Dog Man. Grime and punishment (part of s	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Dog Man. Lord of the fleas (part of set	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Dog Man. Mothering heights (part of set	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Dog Man (part of set #A237457) (#1702UP1	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Dog Man unleashed (part of set #A237457)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Don't feed the geckos! (part of set #A27	14.57	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Don't let the pigeon drive the bus! (par	20.67	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Don't let the pigeon stay up late! (part	20.67	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Dragons in a bag (part of set #A514531)	14.57	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	El gallo que no se callaba! = The rooste	21.37	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Fly Guy & Fly Girl. Friendly frenzy (par	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Fly Guy & Fly Girl. Night fright (part o	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Front desk (#1206LUX)	16.67	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Go, Pete, go! (part of set #A283572) (#1	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Guts (#1571UU5)	22.71	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Home court (#0980RL3)	14.07	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Hound heroes. Beware the claw! (part of	17.57	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Invisible (#1755KV4)	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Jada Sly, artist & spy (#1370HZ6)	14.67	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Light a candle= Tumaini pasipo na Tumain	18.38	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Out of this world (part of set #A283572)	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Pahua and the soul stealer (#1627LY8)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Paola Santiago and the forest of nightma	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Paola Santiago and the river of tears (p	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Paola Santiago and the sanctuary of shad	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Pearl Harbor (part of set #A471107) (#18	16.83	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Pete the Cat and the mysterious smell (p	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Pete the cat and the supercool science f	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Pete the cat and the treasure map (part	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Pete the Cat checks out the library (par	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003122

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Pete the cat rock on, mom and dad! (part	14.57	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Pete the cat's world tour (part of set #	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Pete the Cat. Talent show trouble (part	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Pizza party (part of set #A276606) (#123	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Plagues and pandemics (part of set #A471	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Robo-Pete (part of set #A283572) (#1027A	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Shadow in the woods and other scary stor	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Skateboard party (part of set #A276606)	14.57	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Slam dunk (part of set #A350253) (#0579Y	14.07	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Stuntboy, in the meantime (#1923NS1)	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The adventures of Captain Underpants (pa	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The American Revolution (part of set #A4	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The Bad Guys in attack of the zittens (#	13.77	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The Bad Guys in cut to the chase (#1618M	14.57	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The Bad Guys in the baddest day ever (#1	13.77	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The Bad Guys in They're bee-hind you! (#	14.57	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The Casagrandes. #1,We're all familia. (	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The Casagrandes. #2,Anything for familia	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The Casagrandes. #3,Brand stinkin' new.	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The crossover (part of set #A545550) (#1	21.05	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The doll in the hall and other scary sto	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The dragon thief (part of set #A514531)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The duckling gets a cookie!? (part of se	20.67	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The Mayflower (part of set #A471107) (#1	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The new kid (part of set #A276606) (#159	14.57	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The pigeon finds a hot dog! (part of set	20.67	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The pigeon has to go to school! (part of	20.67	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The pigeon needs a bath! (part of set #A	20.67	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The pigeon wants a puppy! (part of set #	20.67	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The Ruiz Street kids (#0028MQ5)	16.97	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The teachers march! : how Selma's teache	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The Titanic (part of set #A471107) (#179	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The Underground Railroad (part of set #A	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The Walk in the Dark and Other Scary Sto	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	The Witch's Apprentice (part of set #A51	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Three keys (#1619HR9)	16.67	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Trouble next door (part of set #A276606)	14.57	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Uncle John's city garden (#1774UZ4)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Valentine's Day is cool (part of set #A2	16.47	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	When stars are scattered (#1213FZ3)	19.47	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	When trees walked = Miti ilipokuwa yatem	24.95	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Women's right to vote (part of set #A471	16.83	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2221.6441.01781.1.23	4880 - Longfellow Elementary	Library books	2/18/2023	Xavier Riddle and the secret museum. I a	65.33	FOLLETT LIBRARY RESOURCES, INC.	23003122
10.4880.2411.6151.01100.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,015.25		
10.4880.2411.6151.01100.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,015.25		
10.4880.2411.6151.01100.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,568.25		
10.4880.2411.6151.01100.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,589.16		
10.4880.2411.6171.01100.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	14.31		
10.4880.2411.6171.01100.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	14.31		
10.4880.2411.6171.01100.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	11.13		
10.4880.2411.6171.01100.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	11.13		
10.4880.2411.6221.01100.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	241.83		
10.4880.2411.6221.01100.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	241.83		
10.4880.2411.6221.01100.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	188.19		
10.4880.2411.6221.01100.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	188.19		
10.4880.2411.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	124.53		
10.4880.2411.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	124.53		
10.4880.2411.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	94.74		
10.4880.2411.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	96.03		
10.4880.2411.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	29.12		
10.4880.2411.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	29.12		
10.4880.2411.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	22.16		
10.4880.2411.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	22.46		
10.4880.2411.6241.01100.1.23	4880 - Longfellow Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	997.02		
10.4880.2411.6241.01100.1.23	4880 - Longfellow Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.4880.2411.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.40		
10.4880.2411.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.40		
10.4880.2411.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	20.54		
10.4880.2411.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	20.82		
10.4880.2411.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.02		
10.4880.2411.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.02		
10.4880.2411.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.35		
10.4880.2411.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.38		
10.4880.2411.6361.01100.1.23	4880 - Longfellow Elementary	Communication	2/18/2023	LONGFELLOW--4880	6.58	LINEAGE MAILING SERVICES LLC	23003902

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.2411.6363.01100.1.23	4880 - Longfellow Elementary	Printing and Binding	1/6/2023	LONGFELLOW	453.22	ALL COPY PRODUCTS, INC	23003390
10.4880.2411.6363.01100.1.23	4880 - Longfellow Elementary	Printing and Binding	2/16/2023	LONGFELLOW	223.21	ALL COPY PRODUCTS, INC	23004019
10.4880.2411.6411.01100.1.23	4880 - Longfellow Elementary	General Supplies	1/27/2023	Frito-Lay(R) Variety Pack, Classic Chips	0.37	ODP BUSINESS SOLUTIONS, LLC	23003461
10.4880.2411.6411.01100.1.23	4880 - Longfellow Elementary	General Supplies	1/27/2023	Grandmas Cookies, Variety Pack, Box Of 3	0.38	ODP BUSINESS SOLUTIONS, LLC	23003461
10.4880.2521.6151.01100.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	523.31		
10.4880.2521.6151.01100.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	523.31		
10.4880.2521.6151.01100.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	523.31		
10.4880.2521.6151.01100.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	523.31		
10.4880.2521.6151.01100.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	523.31		
10.4880.2521.6151.01100.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	523.31		
10.4880.2521.6151.01100.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	523.31		
10.4880.2521.6171.01100.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	9.83		
10.4880.2521.6171.01100.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	9.83		
10.4880.2521.6171.01100.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	9.83		
10.4880.2521.6171.01100.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	9.83		
10.4880.2521.6171.01100.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	9.83		
10.4880.2521.6171.01100.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	9.83		
10.4880.2521.6171.01100.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	9.83		
10.4880.2521.6221.01100.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	62.80		
10.4880.2521.6221.01100.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	62.80		
10.4880.2521.6221.01100.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	62.80		
10.4880.2521.6221.01100.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	62.80		
10.4880.2521.6221.01100.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	62.80		
10.4880.2521.6221.01100.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	62.80		
10.4880.2521.6221.01100.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	62.80		
10.4880.2521.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	30.82		
10.4880.2521.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	30.82		
10.4880.2521.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	30.82		
10.4880.2521.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	30.82		
10.4880.2521.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	30.82		
10.4880.2521.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	30.82		
10.4880.2521.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	32.44		
10.4880.2521.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	7.21		
10.4880.2521.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	7.21		
10.4880.2521.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	7.21		
10.4880.2521.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	7.21		
10.4880.2521.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	7.21		
10.4880.2521.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	7.21		
10.4880.2521.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	7.59		
10.4880.2521.6241.01100.1.23	4880 - Longfellow Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	212.94		
10.4880.2521.6241.01100.1.23	4880 - Longfellow Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	212.94		
10.4880.2521.6241.01100.1.23	4880 - Longfellow Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	212.94		
10.4880.2521.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	6.85		
10.4880.2521.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	6.85		
10.4880.2521.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	6.85		
10.4880.2521.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	6.85		
10.4880.2521.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	6.85		
10.4880.2521.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	6.85		
10.4880.2521.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	6.85		
10.4880.2521.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.77		
10.4880.2521.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.77		
10.4880.2521.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.77		
10.4880.2521.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.77		
10.4880.2521.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.77		
10.4880.2521.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.77		
10.4880.2521.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.78		
10.4880.2542.6151.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,820.20		
10.4880.2542.6151.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,532.80		
10.4880.2542.6151.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,892.05		
10.4880.2542.6151.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,903.54		
10.4880.2542.6151.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,798.65		
10.4880.2542.6151.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/14/2023	402770 10/14/2022 PPE 10/02/20	1,380.75		
10.4880.2542.6151.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/14/2023	402770 10/28/2022 PPE 10/16/20	1,396.50		
10.4880.2542.6151.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/14/2023	402770 11/10/2022 PPE 10/30/20	1,400.00		
10.4880.2542.6151.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/14/2023	402770 11/25/2022 PPE 11/13/20	1,470.18		
10.4880.2542.6151.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/14/2023	402770 1/20/2023 PPE 01/08/202	1,375.50		
10.4880.2542.6151.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/14/2023	402770 12/23/2022 PPE 12/11/20	1,370.25		
10.4880.2542.6151.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/14/2023	402770 12/9/2022 PPE 11/27/202	1,400.00		
10.4880.2542.6151.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/14/2023	402770 1/6/2023 PPE 12/25/2022	1,386.00		
10.4880.2542.6151.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/14/2023	402770 2/17/2023 PPE 02/05/202	1,372.00		
10.4880.2542.6151.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/14/2023	402770 2/3/2023 PPE 01/22/2023	1,352.75		
10.4880.2542.6151.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/14/2023	402770 3/3/2023 PPE 02/19/2023	1,408.75		
10.4880.2542.6151.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/14/2023	402770 9/16/2022 PPE 09/04/202	1,359.75		
10.4880.2542.6151.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/14/2023	402770 9/30/2022 PPE 09/18/202	1,386.00		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.2542.6151.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,989.76		
10.4880.2542.6151.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,403.51		
10.4880.2542.6161.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	1,386.00		
10.4880.2542.6161.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	1,375.50		
10.4880.2542.6161.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	1,352.75		
10.4880.2542.6161.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	1,372.00		
10.4880.2542.6161.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	1,408.75		
10.4880.2542.6161.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Part Time	3/14/2023	402770 10/14/2022 PPE 10/02/20	(1,380.75)		
10.4880.2542.6161.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Part Time	3/14/2023	402770 10/28/2022 PPE 10/16/20	(1,396.50)		
10.4880.2542.6161.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Part Time	3/14/2023	402770 11/10/2022 PPE 10/30/20	(1,400.00)		
10.4880.2542.6161.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Part Time	3/14/2023	402770 11/25/2022 PPE 11/13/20	(1,470.18)		
10.4880.2542.6161.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Part Time	3/14/2023	402770 1/20/2023 PPE 01/08/202	(1,375.50)		
10.4880.2542.6161.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Part Time	3/14/2023	402770 12/23/2022 PPE 12/11/20	(1,370.25)		
10.4880.2542.6161.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Part Time	3/14/2023	402770 12/9/2022 PPE 11/27/202	(1,400.00)		
10.4880.2542.6161.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Part Time	3/14/2023	402770 1/6/2023 PPE 12/25/2022	(1,386.00)		
10.4880.2542.6161.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Part Time	3/14/2023	402770 2/17/2023 PPE 02/05/202	(1,372.00)		
10.4880.2542.6161.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Part Time	3/14/2023	402770 2/3/2023 PPE 01/22/2023	(1,352.75)		
10.4880.2542.6161.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Part Time	3/14/2023	402770 3/3/2023 PPE 02/19/2023	(1,408.75)		
10.4880.2542.6161.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Part Time	3/14/2023	402770 9/16/2022 PPE 09/04/202	(1,359.75)		
10.4880.2542.6161.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Part Time	3/14/2023	402770 9/30/2022 PPE 09/18/202	(1,386.00)		
10.4880.2542.6161.02077.1.23	4880 - Longfellow Elementary	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	1,391.25		
10.4880.2542.6171.02077.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	20.72		
10.4880.2542.6171.02077.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	20.65		
10.4880.2542.6171.02077.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	20.48		
10.4880.2542.6171.02077.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	20.62		
10.4880.2542.6171.02077.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	20.76		
10.4880.2542.6171.02077.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	20.76		
10.4880.2542.6171.02077.1.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	20.80		
10.4880.2542.6221.02077.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	350.26		
10.4880.2542.6221.02077.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	349.00		
10.4880.2542.6221.02077.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	346.27		
10.4880.2542.6221.02077.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	348.58		
10.4880.2542.6221.02077.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	350.89		
10.4880.2542.6221.02077.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	350.89		
10.4880.2542.6221.02077.1.23	4880 - Longfellow Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	351.52		
10.4880.2542.6231.02077.1.23	4880 - Longfellow Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	196.72		
10.4880.2542.6231.02077.1.23	4880 - Longfellow Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	178.24		
10.4880.2542.6231.02077.1.23	4880 - Longfellow Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	199.10		
10.4880.2542.6231.02077.1.23	4880 - Longfellow Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	201.01		
10.4880.2542.6231.02077.1.23	4880 - Longfellow Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	196.79		
10.4880.2542.6231.02077.1.23	4880 - Longfellow Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	207.55		
10.4880.2542.6231.02077.1.23	4880 - Longfellow Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	211.01		
10.4880.2542.6232.02077.1.23	4880 - Longfellow Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	46.01		
10.4880.2542.6232.02077.1.23	4880 - Longfellow Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	41.69		
10.4880.2542.6232.02077.1.23	4880 - Longfellow Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	46.57		
10.4880.2542.6232.02077.1.23	4880 - Longfellow Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	47.01		
10.4880.2542.6232.02077.1.23	4880 - Longfellow Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	46.02		
10.4880.2542.6232.02077.1.23	4880 - Longfellow Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	48.54		
10.4880.2542.6232.02077.1.23	4880 - Longfellow Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	49.35		
10.4880.2542.6241.02077.1.23	4880 - Longfellow Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,613.54		
10.4880.2542.6241.02077.1.23	4880 - Longfellow Elementary	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	90.00		
10.4880.2542.6241.02077.1.23	4880 - Longfellow Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.4880.2542.6241.02077.1.23	4880 - Longfellow Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.4880.2542.6261.02077.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	42.00		
10.4880.2542.6261.02077.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	38.10		
10.4880.2542.6261.02077.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	42.51		
10.4880.2542.6261.02077.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	42.91		
10.4880.2542.6261.02077.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	42.01		
10.4880.2542.6261.02077.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	44.30		
10.4880.2542.6261.02077.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	44.58		
10.4880.2542.6271.02077.1.23	4880 - Longfellow Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.78		
10.4880.2542.6271.02077.1.23	4880 - Longfellow Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	4.33		
10.4880.2542.6271.02077.1.23	4880 - Longfellow Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.84		
10.4880.2542.6271.02077.1.23	4880 - Longfellow Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	4.89		
10.4880.2542.6271.02077.1.23	4880 - Longfellow Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	4.78		
10.4880.2542.6271.02077.1.23	4880 - Longfellow Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.04		
10.4880.2542.6271.02077.1.23	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.10		
10.4880.2542.6335.02015.1.23	4880 - Longfellow Elementary	Water and Sewer	1/31/2023	KC WATER ON CC	2,296.31	CITY OF KANSAS CITY MISSOURI	
10.4880.2542.6335.02015.1.23	4880 - Longfellow Elementary	Water and Sewer	2/27/2023	KC WATER ON CC	2,404.10	CITY OF KANSAS CITY MISSOURI	
10.4880.2542.6481.02015.1.23	4880 - Longfellow Elementary	Electric	1/31/2023	KCPL Bank Statement	2,795.68	EVERGY	
10.4880.2542.6481.02015.1.23	4880 - Longfellow Elementary	Electric	3/31/2023	KCPL Bank Statement	3,041.73	EVERGY	
10.4880.2542.6481.02015.1.23	4880 - Longfellow Elementary	Electric	3/31/2023		2,866.84	EVERGY	
10.4880.2542.6482.02015.1.23	4880 - Longfellow Elementary	Gas - Natural	1/6/2023	Natural Gas Invoice	4,783.09	WOODRIVER ENERGY LLC	
10.4880.2542.6482.02015.1.23	4880 - Longfellow Elementary	Gas - Natural	1/27/2023	Natural Gas Invoice	5,537.29	WOODRIVER ENERGY LLC	

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.2542.6482.02015.1.23	4880 - Longfellow Elementary	Gas - Natural	3/7/2023	Natural Gas Invoice	5,722.98	WOODRIVER ENERGY LLC	
10.4880.2542.6482.02015.1.23	4880 - Longfellow Elementary	Gas - Natural	3/29/2023	Natural Gas Invoice	12,787.94	WOODRIVER ENERGY LLC	
10.4880.2551.6342.01100.1.23	4880 - Longfellow Elementary	Other Contracted Pupil Transportation-No	2/16/2023		254.22	STUDENT TRANSPORTATION OF AMERICA	
10.4880.2551.6342.01100.1.23	4880 - Longfellow Elementary	Other Contracted Pupil Transportation-No	3/17/2023		182.85	STUDENT TRANSPORTATION OF AMERICA	
10.4880.3512.6151.45100.4.23	4880 - Longfellow Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	5,085.20		
10.4880.3512.6151.45100.4.23	4880 - Longfellow Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	5,085.20		
10.4880.3512.6151.45100.4.23	4880 - Longfellow Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	5,085.20		
10.4880.3512.6151.45100.4.23	4880 - Longfellow Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	5,085.20		
10.4880.3512.6151.45100.4.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	5,085.20		
10.4880.3512.6151.45100.4.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	5,085.20		
10.4880.3512.6151.45100.4.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	5,085.20		
10.4880.3512.6171.45100.4.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	36.11		
10.4880.3512.6171.45100.4.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	36.11		
10.4880.3512.6171.45100.4.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	36.11		
10.4880.3512.6171.45100.4.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	36.11		
10.4880.3512.6171.45100.4.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	36.11		
10.4880.3512.6171.45100.4.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	36.11		
10.4880.3512.6171.45100.4.23	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	36.11		
10.4880.3512.6221.45100.4.23	4880 - Longfellow Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	610.23		
10.4880.3512.6221.45100.4.23	4880 - Longfellow Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	610.23		
10.4880.3512.6221.45100.4.23	4880 - Longfellow Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	610.23		
10.4880.3512.6221.45100.4.23	4880 - Longfellow Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	610.23		
10.4880.3512.6221.45100.4.23	4880 - Longfellow Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	610.23		
10.4880.3512.6221.45100.4.23	4880 - Longfellow Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	610.23		
10.4880.3512.6221.45100.4.23	4880 - Longfellow Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	610.23		
10.4880.3512.6231.45100.4.23	4880 - Longfellow Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	304.58		
10.4880.3512.6231.45100.4.23	4880 - Longfellow Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	304.58		
10.4880.3512.6231.45100.4.23	4880 - Longfellow Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	304.58		
10.4880.3512.6231.45100.4.23	4880 - Longfellow Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	304.58		
10.4880.3512.6231.45100.4.23	4880 - Longfellow Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	304.58		
10.4880.3512.6231.45100.4.23	4880 - Longfellow Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	304.59		
10.4880.3512.6231.45100.4.23	4880 - Longfellow Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	304.58		
10.4880.3512.6232.45100.4.23	4880 - Longfellow Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	71.23		
10.4880.3512.6232.45100.4.23	4880 - Longfellow Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	71.23		
10.4880.3512.6232.45100.4.23	4880 - Longfellow Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	71.23		
10.4880.3512.6232.45100.4.23	4880 - Longfellow Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	71.23		
10.4880.3512.6232.45100.4.23	4880 - Longfellow Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	71.23		
10.4880.3512.6232.45100.4.23	4880 - Longfellow Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	71.24		
10.4880.3512.6232.45100.4.23	4880 - Longfellow Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	71.23		
10.4880.3512.6241.45100.4.23	4880 - Longfellow Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,719.11		
10.4880.3512.6241.45100.4.23	4880 - Longfellow Elementary	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	1.79		
10.4880.3512.6241.45100.4.23	4880 - Longfellow Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,707.06		
10.4880.3512.6241.45100.4.23	4880 - Longfellow Elementary	Employee Insurance	2/17/2023	BIWK 2.17.23 HQ	(8.95)		
10.4880.3512.6241.45100.4.23	4880 - Longfellow Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,707.06		
10.4880.3512.6261.45100.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	83.31		
10.4880.3512.6261.45100.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	83.31		
10.4880.3512.6261.45100.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	83.31		
10.4880.3512.6261.45100.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	83.31		
10.4880.3512.6261.45100.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	83.31		
10.4880.3512.6261.45100.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	83.31		
10.4880.3512.6261.45100.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	83.31		
10.4880.3512.6271.45100.4.23	4880 - Longfellow Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	7.63		
10.4880.3512.6271.45100.4.23	4880 - Longfellow Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	7.63		
10.4880.3512.6271.45100.4.23	4880 - Longfellow Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	7.63		
10.4880.3512.6271.45100.4.23	4880 - Longfellow Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	7.63		
10.4880.3512.6271.45100.4.23	4880 - Longfellow Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	7.63		
10.4880.3512.6271.45100.4.23	4880 - Longfellow Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	7.64		
10.4880.3512.6271.45100.4.23	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	7.63		
10.4880.3912.6151.42200.4.23	4880 - Longfellow Elementary	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	941.63		
10.4880.3912.6151.42200.4.23	4880 - Longfellow Elementary	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	847.46		
10.4880.3912.6151.42200.4.23	4880 - Longfellow Elementary	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	941.63		
10.4880.3912.6151.42200.4.23	4880 - Longfellow Elementary	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	941.63		
10.4880.3912.6151.42200.4.23	4880 - Longfellow Elementary	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	991.85		
10.4880.3912.6151.45100.4.23	4880 - Longfellow Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	941.62		
10.4880.3912.6151.45100.4.23	4880 - Longfellow Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	847.46		
10.4880.3912.6151.45100.4.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	941.62		
10.4880.3912.6151.45100.4.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	941.62		
10.4880.3912.6151.45100.4.23	4880 - Longfellow Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	941.62		
10.4880.3912.6221.42200.4.23	4880 - Longfellow Elementary	Retirement-Non-Teacher	2/3/2023	BIWK 2.03.23 HP	113.00		
10.4880.3912.6221.42200.4.23	4880 - Longfellow Elementary	Retirement-Non-Teacher	2/17/2023	BIWK 2.17.23 HQ	101.70		
10.4880.3912.6221.42200.4.23	4880 - Longfellow Elementary	Retirement-Non-Teacher	3/3/2023	BIWK 3.3.23 HR	113.00		
10.4880.3912.6221.42200.4.23	4880 - Longfellow Elementary	Retirement-Non-Teacher	3/17/2023	BIWK 3.17.23 HS	113.00		
10.4880.3912.6221.42200.4.23	4880 - Longfellow Elementary	Retirement-Non-Teacher	3/31/2023	BIWK 3.31.23 HT	113.00		
10.4880.3912.6221.45100.4.23	4880 - Longfellow Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	112.99		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.3912.6221.45100.4.23	4880 - Longfellow Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	101.69		
10.4880.3912.6221.45100.4.23	4880 - Longfellow Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	112.99		
10.4880.3912.6221.45100.4.23	4880 - Longfellow Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	112.99		
10.4880.3912.6221.45100.4.23	4880 - Longfellow Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	112.99		
10.4880.3912.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	58.38		
10.4880.3912.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	52.65		
10.4880.3912.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	58.38		
10.4880.3912.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	58.38		
10.4880.3912.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	61.50		
10.4880.3912.6231.45100.4.23	4880 - Longfellow Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	58.38		
10.4880.3912.6231.45100.4.23	4880 - Longfellow Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	52.65		
10.4880.3912.6231.45100.4.23	4880 - Longfellow Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	58.38		
10.4880.3912.6231.45100.4.23	4880 - Longfellow Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	58.38		
10.4880.3912.6231.45100.4.23	4880 - Longfellow Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	58.38		
10.4880.3912.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	13.66		
10.4880.3912.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	12.31		
10.4880.3912.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	13.66		
10.4880.3912.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	13.65		
10.4880.3912.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	14.38		
10.4880.3912.6232.45100.4.23	4880 - Longfellow Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	13.65		
10.4880.3912.6232.45100.4.23	4880 - Longfellow Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	12.32		
10.4880.3912.6232.45100.4.23	4880 - Longfellow Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	13.65		
10.4880.3912.6232.45100.4.23	4880 - Longfellow Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	13.66		
10.4880.3912.6232.45100.4.23	4880 - Longfellow Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	13.66		
10.4880.3912.6261.42200.4.23	4880 - Longfellow Elementary	Workers'Compensation	2/3/2023	BIWK 2.03.23 HP	24.68		
10.4880.3912.6261.42200.4.23	4880 - Longfellow Elementary	Workers'Compensation	2/17/2023	BIWK 2.17.23 HQ	22.20		
10.4880.3912.6261.42200.4.23	4880 - Longfellow Elementary	Workers'Compensation	3/3/2023	BIWK 3.3.23 HR	24.68		
10.4880.3912.6261.42200.4.23	4880 - Longfellow Elementary	Workers'Compensation	3/17/2023	BIWK 3.17.23 HS	24.66		
10.4880.3912.6261.42200.4.23	4880 - Longfellow Elementary	Workers'Compensation	3/31/2023	BIWK 3.31.23 HT	25.98		
10.4880.3912.6261.45100.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	24.66		
10.4880.3912.6261.45100.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	22.20		
10.4880.3912.6261.45100.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	24.66		
10.4880.3912.6261.45100.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	24.68		
10.4880.3912.6261.45100.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	24.68		
10.4880.3912.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Insurance9	2/3/2023	BIWK 2.03.23 HP	1.41		
10.4880.3912.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Insurance9	2/17/2023	BIWK 2.17.23 HQ	1.27		
10.4880.3912.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Insurance9	3/3/2023	BIWK 3.3.23 HR	1.41		
10.4880.3912.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Insurance9	3/17/2023	BIWK 3.17.23 HS	1.41		
10.4880.3912.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Insurance9	3/31/2023	BIWK 3.31.23 HT	1.49		
10.4880.3912.6271.45100.4.23	4880 - Longfellow Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.41		
10.4880.3912.6271.45100.4.23	4880 - Longfellow Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.27		
10.4880.3912.6271.45100.4.23	4880 - Longfellow Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.41		
10.4880.3912.6271.45100.4.23	4880 - Longfellow Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.42		
10.4880.3912.6271.45100.4.23	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.41		
10.4880.3912.6472.45100.4.23	4880 - Longfellow Elementary	Food	2/16/2023	Bucket Salad	45.00	WALDO PIZZA CO INC	23003721
10.4880.3912.6472.45100.4.23	4880 - Longfellow Elementary	Food	2/16/2023	Delivery Fee	6.44	WALDO PIZZA CO INC	23003721
10.4880.3912.6472.45100.4.23	4880 - Longfellow Elementary	Food	2/16/2023	Hand -Tossed Crust Styl 14inch Cheese Pi	51.00	WALDO PIZZA CO INC	23003721
10.4880.3912.6472.45100.4.23	4880 - Longfellow Elementary	Food	2/16/2023	Hand Tossed Crust Style 14 Inch Hamburge	19.20	WALDO PIZZA CO INC	23003721
10.4880.3912.6472.45100.4.23	4880 - Longfellow Elementary	Food	2/16/2023	Hand Tossed Crust Style 14 inch Pepperon	38.40	WALDO PIZZA CO INC	23003721
10.4880.3912.6472.45100.4.23	4880 - Longfellow Elementary	Food	2/16/2023	NPO 30% Discount Order	(48.33)	WALDO PIZZA CO INC	23003721
10.4880.3912.6472.45100.4.23	4880 - Longfellow Elementary	Food	2/16/2023	Tips	5.83	WALDO PIZZA CO INC	23003721
10.4880.3912.6472.45100.4.23	4880 - Longfellow Elementary	Food	2/16/2023	Two Liters (Sprite , Coke & Dr. Pepper)	7.50	WALDO PIZZA CO INC	23003721
10.4880.3912.6472.45100.4.23	4880 - Longfellow Elementary	Food	3/13/2023	Cases Capri Sun	47.70	HYVEE INC (HDQTR)	23005423
10.4880.3912.6472.45100.4.23	4880 - Longfellow Elementary	Food	3/13/2023	Delivery	25.00	HYVEE INC (HDQTR)	23005423
10.4880.3912.6472.45100.4.23	4880 - Longfellow Elementary	Food	3/13/2023	Parents & Pastries 3/17/23 @ 8:05 - 8:3	220.87	HYVEE INC (HDQTR)	23005423
10.5020.1111.6334.01194.1.23	5020 - George Melcher Elementary	Rentals-Equipment/Vehicles	1/6/2023	MELCHER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23003429
10.5020.1111.6334.01194.1.23	5020 - George Melcher Elementary	Rentals-Equipment/Vehicles	2/16/2023	MELCHER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23003865
10.5020.1111.6334.01194.1.23	5020 - George Melcher Elementary	Rentals-Equipment/Vehicles	2/16/2023	MELCHER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23004591
10.5020.1111.6334.01194.1.23	5020 - George Melcher Elementary	Rentals-Equipment/Vehicles	3/13/2023	MELCHER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23005244
10.5020.1111.6411.01100.1.23	5020 - George Melcher Elementary	General Supplies	3/13/2023	Gopher D-Lite Sport Volleyball Ball - Ny	26.46	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23004465
10.5020.1111.6411.01100.1.23	5020 - George Melcher Elementary	General Supplies	3/13/2023	Gopher Performer - Rubber Basketball, Si	8.44	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23004465
10.5020.1111.6411.01100.1.23	5020 - George Melcher Elementary	General Supplies	3/13/2023	Shipping and Handling	4.90	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23004465
10.5020.1111.6411.01100.1.23	5020 - George Melcher Elementary	General Supplies	3/13/2023	Versabag Mesh Bag - XLarge (40"L x 30"W)	5.98	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23004465
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	1/12/2023	Lysol(R) Disinfectant Spray, 19 Oz, Cris	267.69	ODP BUSINESS SOLUTIONS, LLC	23003819
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	1/12/2023	Lysol(R) Professional Disinfectant Spray	261.01	ODP BUSINESS SOLUTIONS, LLC	23003819
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	1/25/2023	Boise(R) X-9(R) Multi-Use Print amp; Cop	1,634.41	ODP BUSINESS SOLUTIONS, LLC	23004082
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	1/25/2023	Greenmade Flip-Top Lid Tote, 12 Gallons,	79.96	ODP BUSINESS SOLUTIONS, LLC	23003732
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	1/25/2023	Scotch Advanced Thermal Laminator with L	85.12	SCHOOL SPECIALTY	23000657
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	1/25/2023	Scotch Thermal Laminating Pouch, 8-9/10	32.49	SCHOOL SPECIALTY	23000657
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	1/25/2023	Storex Flip Top Tote, 12 Gallons, Blue,	-	SCHOOL SPECIALTY	23000657
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	2/18/2023	Lakeshore Pointed-Tip Scissors - Set of	18.04	LAKESHORE LEARNING MATERIALS	23004195
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	2/18/2023	Mastering Rhyming Words Dominoes	12.34	LAKESHORE LEARNING MATERIALS	23004195
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	2/18/2023	Roll & Read Word Family Game	23.74	LAKESHORE LEARNING MATERIALS	23004195
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	2/18/2023	Self-Adhesive Library Pocckets	3.89	LAKESHORE LEARNING MATERIALS	23004195

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	2/18/2023	Ten-Frames Class Set	37.99	LAKESHORE LEARNING MATERIALS	23004195
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	EXPO(R) Low-Odor Dry-Erase Markers, Chis	14.39	ODP BUSINESS SOLUTIONS, LLC	23004469
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	Febreze(R) Air Fresheners, Linen Sky(TM)	5.13	ODP BUSINESS SOLUTIONS, LLC	23004469
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	Foldout U.S. A. Map	4.59	LAKESHORE LEARNING MATERIALS	23004466
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	Glade PlugIns Scented Oil Variety Pack,	11.99	ODP BUSINESS SOLUTIONS, LLC	23004469
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	Office Depot(R) Brand 2-Pocket Paper Fol	12.99	ODP BUSINESS SOLUTIONS, LLC	23004469
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	Office Depot(R) Brand Binder Clips, Smal	0.86	ODP BUSINESS SOLUTIONS, LLC	23004469
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	Office Depot(R) Brand File Folders, 1/3	6.46	ODP BUSINESS SOLUTIONS, LLC	23004469
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	Office Depot(R) Brand Notebook Filler Pa	11.52	ODP BUSINESS SOLUTIONS, LLC	23004469
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	Office Depot(R) Brand Presharpened Penci	14.04	ODP BUSINESS SOLUTIONS, LLC	23004469
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	Reading Comprehension Daily Practice Jou	97.98	LAKESHORE LEARNING MATERIALS	23004466
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	School Smart Clear Laminating Pouches, 9	23.98	SCHOOL SPECIALTY	23004208
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	School Smart Pencil Tip Wedge Cap Eraser	1.79	SCHOOL SPECIALTY	23004208
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	Scotch(R) Transparent Tape, 3/4 x 1296,	20.69	ODP BUSINESS SOLUTIONS, LLC	23004469
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	Sharpie(R) Fine Point Permanent Markers,	12.38	ODP BUSINESS SOLUTIONS, LLC	23004469
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	Xerox(R) 6022/6027 Cyan Toner Cartridge,	69.99	ODP BUSINESS SOLUTIONS, LLC	23004200
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	Xerox(R) 6022/6027 Magenta Toner Cartrid	66.84	ODP BUSINESS SOLUTIONS, LLC	23004200
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	Xerox(R) 6022/6027 Yellow Toner Cartridg	69.99	ODP BUSINESS SOLUTIONS, LLC	23004200
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	3/13/2023	12x18 White Construction Paper .50 Shts	2.99	DISCOUNT SCHOOL SUPPLY	23004747
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	3/13/2023	5000 Standard Size Staples	3.77	DISCOUNT SCHOOL SUPPLY	23004747
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	3/13/2023	Colorations Stamp Pads. 3.5 IN SQ. 3CLRS	6.54	DISCOUNT SCHOOL SUPPLY	23004747
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	3/13/2023	Didax Fraction Games & Activities with D	17.35	SCHOOL SPECIALTY	23004850
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	3/13/2023	Dixon No 2 Pencils - 12PC	28.92	DISCOUNT SCHOOL SUPPLY	23004747
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	3/13/2023	Exact Index Cardstock, 8-1/2 x 11 Inches	22.81	SCHOOL SPECIALTY	23004850
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	3/13/2023	EZread Dolch Pre-Primer Sight Word Cards	15.74	DISCOUNT SCHOOL SUPPLY	23004747
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	3/13/2023	Fractions Equivalency Puzzles	25.98	LAKESHORE LEARNING MATERIALS	23005162
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	3/13/2023	Grab & Match Leveled Fractions Quickies	35.04	LAKESHORE LEARNING MATERIALS	23005162
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	3/13/2023	Hammond And Stephens Hall Passes, Gender	11.24	SCHOOL SPECIALTY	23004850
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	3/13/2023	Koss UR10 HB Headphone - Stereo - Mini-p	89.90	ODP BUSINESS SOLUTIONS, LLC	23004843
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	3/13/2023	Neenah Bright White Cardstock, 8-1/2 x 1	16.97	SCHOOL SPECIALTY	23004850
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	3/13/2023	Place Value Coins	19.99	LAKESHORE LEARNING MATERIALS	23005162
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	3/13/2023	Pocket Folders w/Clips - Set of 12	12.46	DISCOUNT SCHOOL SUPPLY	23004747
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	3/13/2023	School Smart Fraction Dice Set	4.35	SCHOOL SPECIALTY	23004850
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	3/13/2023	School Smart Hexagonal Pencils, No 2, Pa	5.82	SCHOOL SPECIALTY	23004850
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	3/13/2023	Word Problems Match-Ups	12.99	LAKESHORE LEARNING MATERIALS	23005162
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	3/13/2023	Zaner Bloser Bus Shaped DTH	39.99	DISCOUNT SCHOOL SUPPLY	23004747
10.5020.1111.6411.42200.4.23	5020 - George Melcher Elementary	General Supplies	3/17/2023	Febreze Air Refresher, Linen and Sky Sce	104.76	SCHOOL SPECIALTY	23004209
10.5020.1111.6411.42301.4.23	5020 - George Melcher Elementary	General Supplies	1/12/2023	3M Post-it Super Sticky Notes Cubes -- P	27.16	SCHOOL SPECIALTY	23002283
10.5020.1111.6411.42301.4.23	5020 - George Melcher Elementary	General Supplies	1/12/2023	Classroom Select NeoLounge2 Indoor/Outdo	171.92	SCHOOL SPECIALTY	23002283
10.5020.1111.6411.42301.4.23	5020 - George Melcher Elementary	General Supplies	1/12/2023	Fiskars Softgrip Titanium Straight Sciss	10.52	SCHOOL SPECIALTY	23002283
10.5020.1111.6411.42301.4.23	5020 - George Melcher Elementary	General Supplies	1/12/2023	Post-it Steel Top Pop-Up Note Dispenser	24.94	SCHOOL SPECIALTY	23002283
10.5020.1111.6411.42301.4.23	5020 - George Melcher Elementary	General Supplies	1/12/2023	Safco Onyx it! Mesh Magnetic Marker Bask	53.28	SCHOOL SPECIALTY	23002283
10.5020.1111.6411.42301.4.23	5020 - George Melcher Elementary	General Supplies	1/12/2023	School Smart Hanging File Folder, Letter	14.42	SCHOOL SPECIALTY	23002283
10.5020.1111.6411.42301.4.23	5020 - George Melcher Elementary	General Supplies	1/12/2023	School Smart Hexagonal Pencils, No 2, Pa	40.80	SCHOOL SPECIALTY	23002283
10.5020.1111.6411.42301.4.23	5020 - George Melcher Elementary	General Supplies	1/12/2023	School Smart Hexagonal Pencils, Pre-Shar	21.31	SCHOOL SPECIALTY	23002283
10.5020.1111.6411.42301.4.23	5020 - George Melcher Elementary	General Supplies	1/12/2023	School Smart Small Pink Block Eraser, Pa	7.40	SCHOOL SPECIALTY	23002283
10.5020.1111.6411.42301.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	Purchased 2XL Shirts for Staff	227.08	POSITIVE PROMOTIONS INC	23004328
10.5020.1111.6411.42301.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	Purchased 3XL and 4XL Shirts for Staff	53.85	POSITIVE PROMOTIONS INC	23004328
10.5020.1111.6411.42301.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	Purchased 3XL Shirts for Staff	32.98	POSITIVE PROMOTIONS INC	23004328
10.5020.1111.6411.42301.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	Purchased 4XL Shirts for Staff	53.85	POSITIVE PROMOTIONS INC	23004328
10.5020.1111.6411.42301.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	Purchased Assorted Size Shirts for Staff	393.59	POSITIVE PROMOTIONS INC	23004328
10.5020.1111.6411.42301.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	Purchased Assorted Sizes Shirts for Staf	201.75	POSITIVE PROMOTIONS INC	23004328
10.5020.1111.6411.42301.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	Purchasred 2XL Shirts for Staff	118.65	POSITIVE PROMOTIONS INC	23004328
10.5020.1111.6411.42301.4.23	5020 - George Melcher Elementary	General Supplies	2/28/2023	Shipping and Handling	124.40	POSITIVE PROMOTIONS INC	23004328
10.5020.1111.6413.01100.1.23	5020 - George Melcher Elementary	Art Supplies	3/13/2023	BLICK GLOSS GLAZE BLK PT	12.17	BLICK ART MATERIALS, LLC	23004322
10.5020.1111.6413.01100.1.23	5020 - George Melcher Elementary	Art Supplies	3/13/2023	BLICK GLOSS GLAZE BRT WHT PT	12.17	BLICK ART MATERIALS, LLC	23004322
10.5020.1111.6413.01100.1.23	5020 - George Melcher Elementary	Art Supplies	3/13/2023	BLICK GLOSS GLAZE CLOVER PT	12.17	BLICK ART MATERIALS, LLC	23004322
10.5020.1111.6413.01100.1.23	5020 - George Melcher Elementary	Art Supplies	3/13/2023	BLICK GLOSS GLAZE DELFT BLU PT	12.17	BLICK ART MATERIALS, LLC	23004322
10.5020.1111.6413.01100.1.23	5020 - George Melcher Elementary	Art Supplies	3/13/2023	BLICK GLOSS GLAZE FRUITPNCH PT	12.17	BLICK ART MATERIALS, LLC	23004322
10.5020.1111.6413.01100.1.23	5020 - George Melcher Elementary	Art Supplies	3/13/2023	BLICK GLOSS GLAZE LATTE PT	12.17	BLICK ART MATERIALS, LLC	23004322
10.5020.1111.6413.01100.1.23	5020 - George Melcher Elementary	Art Supplies	3/13/2023	BLICK GLOSS GLAZE LMN PT	12.17	BLICK ART MATERIALS, LLC	23004322
10.5020.1111.6413.01100.1.23	5020 - George Melcher Elementary	Art Supplies	3/13/2023	BLICK GLUE WASHABLE SCHOOL 4OZ	9.50	BLICK ART MATERIALS, LLC	23004322
10.5020.1111.6413.01100.1.23	5020 - George Melcher Elementary	Art Supplies	3/13/2023	BLICK GLUE WASHABLE SCHOOL GAL	23.26	BLICK ART MATERIALS, LLC	23004322
10.5020.1111.6413.01100.1.23	5020 - George Melcher Elementary	Art Supplies	3/13/2023	CHENILLE STEMS ASST 100/PK 6IN	10.44	BLICK ART MATERIALS, LLC	23004322
10.5020.1111.6413.01100.1.23	5020 - George Melcher Elementary	Art Supplies	3/13/2023	CLAYTOON PRIMARY 1LB SET	33.28	BLICK ART MATERIALS, LLC	23004322
10.5020.1111.6413.01100.1.23	5020 - George Melcher Elementary	Art Supplies	3/13/2023	CRAYOLA MODEL MAGIC WHT 1OZ 75CLASSPK	123.93	BLICK ART MATERIALS, LLC	23004322
10.5020.1111.6413.01100.1.23	5020 - George Melcher Elementary	Art Supplies	3/13/2023	CREATIVITY ST FELT 9X12 12CLR ASSORTMNT	38.10	BLICK ART MATERIALS, LLC	23004322
10.5020.1111.6413.01100.1.23	5020 - George Melcher Elementary	Art Supplies	3/13/2023	DICK BLICK MARKERS CLSPK 200 CT SET	62.60	BLICK ART MATERIALS, LLC	23004322
10.5020.1111.6413.01100.1.23	5020 - George Melcher Elementary	Art Supplies	3/13/2023	DIXON PENCIL UNSHARP 12 CT ZZ	14.55	BLICK ART MATERIALS, LLC	23004322
10.5020.1111.6413.01100.1.23	5020 - George Melcher Elementary	Art Supplies	3/13/2023	ELMERS GLUE 30CT ALL PURPS STCKS	73.32	BLICK ART MATERIALS, LLC	23004322
10.5020.1111.6413.01100.1.23	5020 - George Melcher Elementary	Art Supplies	3/13/2023	NO 25 WHITE CLAY !F WHT 50LB	107.40	BLICK ART MATERIALS, LLC	23004322
10.5020.1111.6413.01100.1.23	5020 - George Melcher Elementary	Art Supplies	3/13/2023	PRINT FOAM BRD 9X12 48SHT	30.52	BLICK ART MATERIALS, LLC	23004322
10.5020.1111.6413.01100.1.23	5020 - George Melcher Elementary	Art Supplies	3/13/2023	SHARPIE FINE PT MRKR BLACK 36 CT TUB	32.40	BLICK ART MATERIALS, LLC	23004322
10.5020.1111.6413.01100.1.23	5020 - George Melcher Elementary	Art Supplies	3/13/2023	Staedtler Mars Plastic Eraser 4 Carded	39.60	BLICK ART MATERIALS, LLC	23004322

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.1111.6413.01100.1.23	5020 - George Melcher Elementary	Art Supplies	3/13/2023	TRU-RAY CONST PAPER BLACK 12X18	53.90	BLICK ART MATERIALS, LLC	23004322
10.5020.1111.6413.01100.1.23	5020 - George Melcher Elementary	Art Supplies	3/13/2023	XL WATERCOLOR PAPER CP 9X12 250 SHTS	56.78	BLICK ART MATERIALS, LLC	23004322
10.5020.1111.6419.01100.1.23	5020 - George Melcher Elementary	Physical Ed Supplies	3/13/2023	Gopher D-Lite Sport Volleyball Ball - Ny	273.34	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23004465
10.5020.1111.6419.01100.1.23	5020 - George Melcher Elementary	Physical Ed Supplies	3/13/2023	Gopher Performer - Rubber Basketball, Si	87.16	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23004465
10.5020.1111.6419.01100.1.23	5020 - George Melcher Elementary	Physical Ed Supplies	3/13/2023	Shipping and Handling	50.68	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23004465
10.5020.1111.6419.01100.1.23	5020 - George Melcher Elementary	Physical Ed Supplies	3/13/2023	Versabag Mesh Bag - XLarge (40"L x 30"W)	61.82	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23004465
10.5020.1111.6472.01100.1.23	5020 - George Melcher Elementary	Food	1/12/2023	Purchased Food for Leadership Team Meeti	73.46	WALDO PIZZA CO INC	23003733
10.5020.1111.6472.01100.1.23	5020 - George Melcher Elementary	Food	1/25/2023	Purchased Food for Leadership Team on 1/	133.40	JASON'S DELI	23004081
10.5020.1111.6472.01100.1.23	5020 - George Melcher Elementary	Food	1/25/2023	Tip	10.00	JASON'S DELI	23004081
10.5020.1111.6472.01100.1.23	5020 - George Melcher Elementary	Food	2/16/2023	Purchased food for Staff and Leadership	74.55	WALDO PIZZA CO INC	23004141
10.5020.1111.6472.01100.1.23	5020 - George Melcher Elementary	Food	3/17/2023	Purchased food for Leadership Team Meeti	77.70	WALDO PIZZA CO INC	23004995
10.5020.1111.6472.01100.1.23	5020 - George Melcher Elementary	Food	3/17/2023	Purchased Lunch for Staff for Teacher In	591.66	JASON'S DELI	23004993
10.5020.1111.6472.01100.1.23	5020 - George Melcher Elementary	Food	3/17/2023	Tip	20.00	JASON'S DELI	23004993
10.5020.1111.6472.01100.1.23	5020 - George Melcher Elementary	Food	3/17/2023	Tip	10.00	WALDO PIZZA CO INC	23004995
10.5020.1111.6472.06480.1.23	5020 - George Melcher Elementary	Food	2/23/2023	Sould Food Dinner for Staff for Black Hi	730.00	CATERING BY DIVA	23004745
10.5020.1271.6151.01129.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	838.95		
10.5020.1271.6151.01129.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	838.95		
10.5020.1271.6151.01129.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	838.95		
10.5020.1271.6151.01129.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	838.95		
10.5020.1271.6151.01129.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	838.95		
10.5020.1271.6151.01129.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	838.95		
10.5020.1271.6151.01129.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	838.95		
10.5020.1271.6171.01129.1.23	5020 - George Melcher Elementary	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	5.95		
10.5020.1271.6171.01129.1.23	5020 - George Melcher Elementary	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	5.95		
10.5020.1271.6171.01129.1.23	5020 - George Melcher Elementary	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	5.95		
10.5020.1271.6171.01129.1.23	5020 - George Melcher Elementary	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	5.95		
10.5020.1271.6171.01129.1.23	5020 - George Melcher Elementary	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	5.95		
10.5020.1271.6171.01129.1.23	5020 - George Melcher Elementary	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	5.95		
10.5020.1271.6171.01129.1.23	5020 - George Melcher Elementary	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	5.95		
10.5020.1271.6221.01129.1.23	5020 - George Melcher Elementary	Retirement - Non-Teacher	1/6/2023	BIWK1.6.23 HN	100.67		
10.5020.1271.6221.01129.1.23	5020 - George Melcher Elementary	Retirement - Non-Teacher	1/20/2023	BIWK 1.20.23 HO	100.67		
10.5020.1271.6221.01129.1.23	5020 - George Melcher Elementary	Retirement - Non-Teacher	2/3/2023	BIWK 2.03.23 HP	100.67		
10.5020.1271.6221.01129.1.23	5020 - George Melcher Elementary	Retirement - Non-Teacher	2/17/2023	BIWK 2.17.23 HQ	100.67		
10.5020.1271.6221.01129.1.23	5020 - George Melcher Elementary	Retirement - Non-Teacher	3/3/2023	BIWK 3.3.23 HR	100.67		
10.5020.1271.6221.01129.1.23	5020 - George Melcher Elementary	Retirement - Non-Teacher	3/17/2023	BIWK 3.17.23 HS	100.67		
10.5020.1271.6221.01129.1.23	5020 - George Melcher Elementary	Retirement - Non-Teacher	3/31/2023	BIWK 3.31.23 HT	100.67		
10.5020.1271.6231.01129.1.23	5020 - George Melcher Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	50.83		
10.5020.1271.6231.01129.1.23	5020 - George Melcher Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	50.83		
10.5020.1271.6231.01129.1.23	5020 - George Melcher Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	50.83		
10.5020.1271.6231.01129.1.23	5020 - George Melcher Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	50.83		
10.5020.1271.6231.01129.1.23	5020 - George Melcher Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	50.83		
10.5020.1271.6231.01129.1.23	5020 - George Melcher Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	50.83		
10.5020.1271.6231.01129.1.23	5020 - George Melcher Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	50.83		
10.5020.1271.6232.01129.1.23	5020 - George Melcher Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	11.89		
10.5020.1271.6232.01129.1.23	5020 - George Melcher Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	11.89		
10.5020.1271.6232.01129.1.23	5020 - George Melcher Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	11.89		
10.5020.1271.6232.01129.1.23	5020 - George Melcher Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	11.89		
10.5020.1271.6232.01129.1.23	5020 - George Melcher Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	11.89		
10.5020.1271.6232.01129.1.23	5020 - George Melcher Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	11.89		
10.5020.1271.6232.01129.1.23	5020 - George Melcher Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	11.89		
10.5020.1271.6241.01129.1.23	5020 - George Melcher Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	425.81		
10.5020.1271.6241.01129.1.23	5020 - George Melcher Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	425.87		
10.5020.1271.6241.01129.1.23	5020 - George Melcher Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.87		
10.5020.1271.6261.01129.1.23	5020 - George Melcher Elementary	Workers' Comp	1/6/2023	BIWK1.6.23 HN	21.98		
10.5020.1271.6261.01129.1.23	5020 - George Melcher Elementary	Workers' Comp	1/20/2023	BIWK 1.20.23 HO	21.98		
10.5020.1271.6261.01129.1.23	5020 - George Melcher Elementary	Workers' Comp	2/3/2023	BIWK 2.03.23 HP	21.98		
10.5020.1271.6261.01129.1.23	5020 - George Melcher Elementary	Workers' Comp	2/17/2023	BIWK 2.17.23 HQ	21.98		
10.5020.1271.6261.01129.1.23	5020 - George Melcher Elementary	Workers' Comp	3/3/2023	BIWK 3.3.23 HR	21.98		
10.5020.1271.6261.01129.1.23	5020 - George Melcher Elementary	Workers' Comp	3/17/2023	BIWK 3.17.23 HS	21.98		
10.5020.1271.6261.01129.1.23	5020 - George Melcher Elementary	Workers' Comp	3/31/2023	BIWK 3.31.23 HT	21.98		
10.5020.1271.6271.01129.1.23	5020 - George Melcher Elementary	Unemployment Ins	1/6/2023	BIWK1.6.23 HN	1.26		
10.5020.1271.6271.01129.1.23	5020 - George Melcher Elementary	Unemployment Ins	1/20/2023	BIWK 1.20.23 HO	1.26		
10.5020.1271.6271.01129.1.23	5020 - George Melcher Elementary	Unemployment Ins	2/3/2023	BIWK 2.03.23 HP	1.26		
10.5020.1271.6271.01129.1.23	5020 - George Melcher Elementary	Unemployment Ins	2/17/2023	BIWK 2.17.23 HQ	1.26		
10.5020.1271.6271.01129.1.23	5020 - George Melcher Elementary	Unemployment Ins	3/3/2023	BIWK 3.3.23 HR	1.26		
10.5020.1271.6271.01129.1.23	5020 - George Melcher Elementary	Unemployment Ins	3/17/2023	BIWK 3.17.23 HS	1.26		
10.5020.1271.6271.01129.1.23	5020 - George Melcher Elementary	Unemployment Ins	3/31/2023	BIWK 3.31.23 HT	1.26		
10.5020.2111.6151.42200.4.23	5020 - George Melcher Elementary	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	2,342.25		
10.5020.2111.6151.42200.4.23	5020 - George Melcher Elementary	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	2,342.25		
10.5020.2111.6151.42200.4.23	5020 - George Melcher Elementary	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	2,342.25		
10.5020.2111.6151.42200.4.23	5020 - George Melcher Elementary	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	2,342.25		
10.5020.2111.6151.42200.4.23	5020 - George Melcher Elementary	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	2,342.25		
10.5020.2111.6151.42200.4.23	5020 - George Melcher Elementary	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	2,342.25		
10.5020.2111.6151.42200.4.23	5020 - George Melcher Elementary	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	2,342.25		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.2111.6151.45100.4.23	5020 - George Melcher Elementary	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,318.25		
10.5020.2111.6151.45100.4.23	5020 - George Melcher Elementary	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,318.25		
10.5020.2111.6151.45100.4.23	5020 - George Melcher Elementary	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,318.25		
10.5020.2111.6151.45100.4.23	5020 - George Melcher Elementary	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,318.25		
10.5020.2111.6151.45100.4.23	5020 - George Melcher Elementary	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,318.25		
10.5020.2111.6151.45100.4.23	5020 - George Melcher Elementary	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,318.25		
10.5020.2111.6171.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Class	1/6/2023	BIWK1.6.23 HN	16.63		
10.5020.2111.6171.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Class	1/20/2023	BIWK 1.20.23 HO	16.63		
10.5020.2111.6171.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Class	2/3/2023	BIWK 2.03.23 HP	16.63		
10.5020.2111.6171.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Class	2/17/2023	BIWK 2.17.23 HQ	16.63		
10.5020.2111.6171.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Class	3/3/2023	BIWK 3.3.23 HR	16.63		
10.5020.2111.6171.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Class	3/17/2023	BIWK 3.17.23 HS	16.63		
10.5020.2111.6171.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Class	3/31/2023	BIWK 3.31.23 HT	16.63		
10.5020.2111.6171.45100.4.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	16.46		
10.5020.2111.6171.45100.4.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	16.46		
10.5020.2111.6171.45100.4.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	16.46		
10.5020.2111.6171.45100.4.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	16.46		
10.5020.2111.6171.45100.4.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	16.46		
10.5020.2111.6171.45100.4.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	16.46		
10.5020.2111.6221.42200.4.23	5020 - George Melcher Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	281.07		
10.5020.2111.6221.42200.4.23	5020 - George Melcher Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	281.07		
10.5020.2111.6221.42200.4.23	5020 - George Melcher Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	281.07		
10.5020.2111.6221.42200.4.23	5020 - George Melcher Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	281.07		
10.5020.2111.6221.42200.4.23	5020 - George Melcher Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	281.07		
10.5020.2111.6221.42200.4.23	5020 - George Melcher Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	281.07		
10.5020.2111.6221.42200.4.23	5020 - George Melcher Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	281.07		
10.5020.2111.6221.45100.4.23	5020 - George Melcher Elementary	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	278.19		
10.5020.2111.6221.45100.4.23	5020 - George Melcher Elementary	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	278.19		
10.5020.2111.6221.45100.4.23	5020 - George Melcher Elementary	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	278.19		
10.5020.2111.6221.45100.4.23	5020 - George Melcher Elementary	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	278.19		
10.5020.2111.6221.45100.4.23	5020 - George Melcher Elementary	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	278.19		
10.5020.2111.6221.45100.4.23	5020 - George Melcher Elementary	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	278.19		
10.5020.2111.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	144.55		
10.5020.2111.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	144.72		
10.5020.2111.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	144.72		
10.5020.2111.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	144.72		
10.5020.2111.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	144.72		
10.5020.2111.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	144.72		
10.5020.2111.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	144.89		
10.5020.2111.6231.45100.4.23	5020 - George Melcher Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	143.73		
10.5020.2111.6231.45100.4.23	5020 - George Melcher Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	143.73		
10.5020.2111.6231.45100.4.23	5020 - George Melcher Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	143.73		
10.5020.2111.6231.45100.4.23	5020 - George Melcher Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	143.73		
10.5020.2111.6231.45100.4.23	5020 - George Melcher Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	143.73		
10.5020.2111.6231.45100.4.23	5020 - George Melcher Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	143.73		
10.5020.2111.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	33.81		
10.5020.2111.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	33.85		
10.5020.2111.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	33.85		
10.5020.2111.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	33.85		
10.5020.2111.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	33.85		
10.5020.2111.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	33.85		
10.5020.2111.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	33.89		
10.5020.2111.6232.45100.4.23	5020 - George Melcher Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	33.61		
10.5020.2111.6232.45100.4.23	5020 - George Melcher Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	33.61		
10.5020.2111.6232.45100.4.23	5020 - George Melcher Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	33.61		
10.5020.2111.6232.45100.4.23	5020 - George Melcher Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	33.61		
10.5020.2111.6232.45100.4.23	5020 - George Melcher Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	33.61		
10.5020.2111.6232.45100.4.23	5020 - George Melcher Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	33.61		
10.5020.2111.6241.42200.4.23	5020 - George Melcher Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.03		
10.5020.2111.6241.42200.4.23	5020 - George Melcher Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.15		
10.5020.2111.6241.42200.4.23	5020 - George Melcher Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.15		
10.5020.2111.6241.45100.4.23	5020 - George Melcher Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3.52		
10.5020.2111.6241.45100.4.23	5020 - George Melcher Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3.52		
10.5020.2111.6241.45100.4.23	5020 - George Melcher Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3.52		
10.5020.2111.6261.42200.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	30.68		
10.5020.2111.6261.42200.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	30.68		
10.5020.2111.6261.42200.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	30.68		
10.5020.2111.6261.42200.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	30.68		
10.5020.2111.6261.42200.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	30.68		
10.5020.2111.6261.42200.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	30.68		
10.5020.2111.6261.42200.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	30.68		
10.5020.2111.6261.45100.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	30.37		
10.5020.2111.6261.45100.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	30.37		
10.5020.2111.6261.45100.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	30.37		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.2111.6261.45100.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	30.37		
10.5020.2111.6261.45100.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	30.37		
10.5020.2111.6261.45100.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	30.37		
10.5020.2111.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.51		
10.5020.2111.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.51		
10.5020.2111.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.51		
10.5020.2111.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.51		
10.5020.2111.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.51		
10.5020.2111.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.51		
10.5020.2111.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.51		
10.5020.2111.6271.45100.4.23	5020 - George Melcher Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.48		
10.5020.2111.6271.45100.4.23	5020 - George Melcher Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.48		
10.5020.2111.6271.45100.4.23	5020 - George Melcher Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.48		
10.5020.2111.6271.45100.4.23	5020 - George Melcher Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.48		
10.5020.2111.6271.45100.4.23	5020 - George Melcher Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.48		
10.5020.2111.6271.45100.4.23	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.48		
10.5020.2134.6151.01451.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,581.25		
10.5020.2134.6151.01451.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,581.25		
10.5020.2134.6151.01451.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,581.25		
10.5020.2134.6151.01451.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,581.25		
10.5020.2134.6151.01451.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,581.25		
10.5020.2134.6151.01451.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,581.25		
10.5020.2134.6171.01451.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	18.33		
10.5020.2134.6171.01451.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	18.33		
10.5020.2134.6171.01451.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	18.33		
10.5020.2134.6171.01451.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	18.33		
10.5020.2134.6171.01451.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	18.33		
10.5020.2134.6171.01451.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	18.33		
10.5020.2134.6221.01451.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	309.75		
10.5020.2134.6221.01451.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	309.75		
10.5020.2134.6221.01451.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	309.75		
10.5020.2134.6221.01451.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	309.75		
10.5020.2134.6221.01451.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	309.75		
10.5020.2134.6221.01451.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	309.75		
10.5020.2134.6231.01451.1.23	5020 - George Melcher Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	158.30		
10.5020.2134.6231.01451.1.23	5020 - George Melcher Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	158.30		
10.5020.2134.6231.01451.1.23	5020 - George Melcher Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	158.30		
10.5020.2134.6231.01451.1.23	5020 - George Melcher Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	158.30		
10.5020.2134.6231.01451.1.23	5020 - George Melcher Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	158.30		
10.5020.2134.6231.01451.1.23	5020 - George Melcher Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	158.30		
10.5020.2134.6232.01451.1.23	5020 - George Melcher Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	37.02		
10.5020.2134.6232.01451.1.23	5020 - George Melcher Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	37.02		
10.5020.2134.6232.01451.1.23	5020 - George Melcher Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	37.02		
10.5020.2134.6232.01451.1.23	5020 - George Melcher Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	37.02		
10.5020.2134.6232.01451.1.23	5020 - George Melcher Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	37.02		
10.5020.2134.6232.01451.1.23	5020 - George Melcher Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	37.02		
10.5020.2134.6241.01451.1.23	5020 - George Melcher Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	31.15		
10.5020.2134.6241.01451.1.23	5020 - George Melcher Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	31.15		
10.5020.2134.6241.01451.1.23	5020 - George Melcher Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	31.15		
10.5020.2134.6261.01451.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	33.81		
10.5020.2134.6261.01451.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	33.81		
10.5020.2134.6261.01451.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	33.81		
10.5020.2134.6261.01451.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	33.81		
10.5020.2134.6261.01451.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	33.81		
10.5020.2134.6261.01451.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	33.81		
10.5020.2134.6271.01451.1.23	5020 - George Melcher Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.87		
10.5020.2134.6271.01451.1.23	5020 - George Melcher Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.87		
10.5020.2134.6271.01451.1.23	5020 - George Melcher Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.87		
10.5020.2134.6271.01451.1.23	5020 - George Melcher Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.87		
10.5020.2134.6271.01451.1.23	5020 - George Melcher Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.87		
10.5020.2134.6271.01451.1.23	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.87		
10.5020.2213.6343.45100.4.23	5020 - George Melcher Elementary	Employee Travel	2/28/2023	Registration for 7 Staff Members to atte	4,805.00	KAGAN PROF DEVELOPMENT INC	23004841
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Agents of S.L.A.M. (#1858RV9)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Baby-sitters little sister. 5,Karen's sc	10.49	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Ban this book (#1526EH7)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Besties. Find their groove (#1747MZ9)	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Big Nate. Aloha! (#1692YU6)	11.37	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Big Nate beware of low-flying corn muffi	11.37	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Big Nate in your face! (#1630ZN0)	11.37	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Bird & Squirrel all together (#1760RX5)	10.49	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Black Panther. Uprising (#1620CY8)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Book Cataloging and Processing	41.62	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Book Cataloging and Processing	29.78	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Catkid comic club. Collaborations (#161	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003740

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Cat Kid comic club. On purpose (#1702NW8	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Charlie Thorne and the curse of Cleopatr	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Charlie Thorne and the lost city (#1618Q	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Crunch (#2818EA4)	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Diper overlode (#1617YZ5)	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Doodleville. Art attacks! (#1709HZ3)	19.29	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Epic hero flop (#1633BX7)	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Full court flash (#0418MJ0)	7.19	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Ground zero (#1949AB7)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Hilo. Book 8,Gina and the big secret (#1	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	InvestiGators (#1403PX3)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	InvestiGators. Ants in our P. A. N. T. S	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	InvestiGators. Braver and boulder (#1897	10.49	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	InvestiGators. Heist and seek (#1867SZ8)	10.49	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	InvestiGators. Off the hook (#1736VD2)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	InvestiGators. Take the plunge (#1840ZA9	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	I survived Hurricane Katrina, 2005 (#174	10.49	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	I survived the American Revolution, 1776	13.17	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	I survived the attack of the grizzlies,	10.49	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	I survived the Hindenburg disaster, 1937	14.07	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Jacky Ha-Ha : a graphic novel (#1150ZZ7)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Jacky Ha-Ha. My life is a joke :a graphi	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Jinxed (#1382RZ7)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Key player (#1759MX0)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Kickoff blitz (#29682P1)	7.19	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Magic tree house. 1,Dinosaurs before dar	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Magic tree house. 2,The knight at dawn,	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Magic tree house. 3,Mummies in the morni	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Magic tree house. 4,Pirates past noon (#	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Merci Suarez plays it cool (#1974YX6)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Miles Morales stranger tides : a Spider-	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Once upon a Tim (#1871KV4)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Pizza and Taco. 2,Best party ever! (#171	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Pizza and Taco. 3,Super-awesome comic! (	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Pizza and Taco. 4,Too cool for school (#	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Pizza and Taco. Who's the best? (#1685BB	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Remarkably Ruby (#1773BX3)	22.81	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Shot clock slam (#0458ND0)	7.19	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Shuri (#1363HZX)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Shuri. Symbiosis (#1944VQ0)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Shuri. The vanished (#1900GCX)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Soccer longshot (#0421BP0)	7.19	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Spellbound (#1741GR1)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Swim team (#1850BX8)	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Tales from a not-so-dorky drama queen (#	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Tales from a not-so-friendly frenemy (#1	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Tales from a not-so-glam TV star (#0617N	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Tales from a not-so-graceful ice princes	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Tales from a not-so-happily ever after (	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Tales from a not-so-perfect pet sitter (	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Tales from a not-so-secret crush catastr	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Tales from a not-so-talented pop star (#	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	The aquanaut (#1618BU3)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	The Baby-sitters club. 11,Good-bye Stace	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	The Baby-sitters club. 12,Jessi's secret	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	The Bad Guys in cut to the chase (#1726M	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	The Bad Guys in Open wide and say arrrgh	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	The Bad Guys in the others?! (#1763HX1)	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	The Bad Guys in They're bee-hind you! (#	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	The California wildfires, 2018 (#1616TR7	14.07	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	The Children's Blizzard, 1888 (#1515CJ7)	13.17	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	The first cat in space ate pizza. Book o	14.89	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	The Galveston hurricane, 1900 (#1616UR4)	14.07	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	The Golden Swift (#1610CW6)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	The last kids on Earth and the forbidden	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	The last kids on Earth. Thrilling tales	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	The tower of time (#1884LU8)	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Took : a ghost story graphic novel (#174	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Two degrees (#1766GX3)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Unleashed (#1937QR6)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Ways to grow love (#1794EN0)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Ways to share joy (#1872LZ0)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003756
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	When stars are scattered (#1168VZ4)	12.99	FOLLETT LIBRARY RESOURCES, INC.	23003740
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/18/2023	Wings of fire. The graphic novel.Book fi	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003740

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	2021 book of world records (#1632TG2)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	2022 book of world records (#1944RQ1)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Absolute hero (#1795LBX)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Amari and the Great Game (#1777HW4)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Amari and the night brothers (#1748WD8)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Animal crossing (#1912PQ8)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Aru Shah and the end of time (#1217DLX)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Aru Shah and the song of death (#1446WS4	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Aru Shah and the Tree of Wishes (#1699EH	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Basketball GOATs : the greatest athletes	22.04	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Basketball's most ridonkulous dunks! (#1	22.04	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Ben Yokoyama and the cookie of doom (#17	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Ben Yokoyama and the cookie of endless w	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Ben Yokoyama and the cookie of perfectio	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Ben Yokoyama and the cookie thief (#1709	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Best of Marvel (#1440YZ8)	13.40	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Big book of who. All-stars :the 101 athl	16.62	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Big-time basketball records (#1998CQ5)	26.54	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Big-time football records (#1998BQ8)	26.54	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Book Cataloging and Processing	24.07	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Book Cataloging and Processing	34.40	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Book Cataloging and Processing	32.97	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Building in Fortnite (#1780CA9)	18.77	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Building in Roblox Studio (#1780DA6)	18.77	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Cardi B : rapper and online star (#1454Q	19.75	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Cat crew (#1709FZ9)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Chadwick Boseman : acting superstar (#19	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Chance the Rapper : musician and activis	19.75	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	City spies (#1235ZY4)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Dinosaurs by the numbers : a book of inf	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Disasters by the numbers : a book of inf	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Dog Squad (#1982WP9)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Dragon Pearl (#1081VN8)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Float (#1313ZN5)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Football GOATs : the greatest athletes o	22.04	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Football's sickest sacks! (#1840ED0)	22.04	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Forbidden city (#1866BV5)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Forever this summer (#1920KNX)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Golden Gate (#1618RN2)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Good night stories for rebel girls. 100	32.76	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Guide to Minecraft dungeons : a handbook	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Guinness World Records, 2020. Gamer's ed	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Honest June (#1625WS6)	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Honeybee : the busy life of Apis mellife	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	If the world were 100 people : a visual	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Kamala Harris : rooted in justice (#1609	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Kansas City Chiefs (#1791MZ8)	24.03	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Kansas City Chiefs (#1917CQ5)	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Kansas City Chiefs : all-time greats (#1	16.97	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Lizzo : singing superstar (#1911VQ5)	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Love like sky (#1081QN1)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Madden NFL (#1569VY0)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Mario (#1569SY9)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Marvel Studios character encyclopedia (#	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Middle school mischief (#1728GP9)	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Minecraft bite-size builds : over 20 exc	11.37	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Naomi Osaka (#1936RA8)	22.04	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Newton's flaw (#1866BQ4)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Nicki Minaj : musician and fashion super	19.75	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Picture a slam dunk : a basketball drawi	34.65	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Picture a touchdown : a football drawing	27.54	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Playing Roblox (#1780QA0)	18.77	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Pokemon (#1569UY3)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Pokemon super extra deluxe essential han	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Ranger Rick. I wish I was a monarch butt	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Ranger Rick. I wish I was a sea turtle (	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Rescuing Titanic (#1814WN2)	21.05	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Selena Gomez : pop star (#1016JL8)	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Serena Williams (#1936ZA6)	22.04	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Sonic the Hedgehog (#1912RQ2)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Stuntboy, in the meantime (#1923NS1)	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Superheroes are everywhere (#1152PU6)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Super Smash Bros. (#1912SQX)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	The double helix : a novel (#1086FW7)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003757

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	The falcon's feather (#1175SN0)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	The fearsome firebird (#1362YK4)	14.57	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	The law of cavities (#1635VY3)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	The lion of Mars (#1723NDX)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	The magical reality of Nadia (#1630WG1)	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	The mystery of the tenth (#1715WP0)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	The nebula secret (#1175QN6)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	The Peach Pit (#1890EW3)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	The screaming statue (#1192MF3)	14.57	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	The show must go on (#1608HX6)	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	The shrunken head (#0730HW4)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	The ultimate unofficial encyclopedia for	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Tiger honor (#1751SV7)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Tom Holland : acting superstar (#1911WQ2	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Treasury of Egyptian mythology : classic	22.78	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Treasury of Greek mythology : classic st	22.78	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Twenty-one steps : guarding the tomb of	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Ultimate bug rumble (#1903HB8)	13.37	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Ultimate dinosaur rumble (#1903JB2)	13.37	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Ultimate jungle rumble (#1912RC8)	13.37	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Ultimate ocean rumble (#1903KBX)	13.37	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Ultimate reptile rumble (#1619NR2)	13.37	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Ultimate shark rumble (#1903LB7)	13.37	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Unspeakable : the Tulsa Race Massacre (#	17.99	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Vanishing act (#1778JX3)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	We wait for the sun (#1731AD8)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	What's in your pocket? : collecting natu	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	What you never knew about Cristiano Rona	22.04	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	What You Never Knew About Dwayne Johnson	23.54	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	What you never knew about Patrick Mahome	22.04	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	What you never knew about Simone Biles (	22.04	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	When life gives you lemons, make peach p	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Winterborne Home for mayhem and mystery	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Winterborne Home for vengeance and valor	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003757
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	WWE superstar handbook (#1850QD3)	22.27	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Yes we will : Asian Americans who shaped	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003758
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	2/28/2023	Zendaya : acting superstar (#1911YQ7)	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003755
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	20,000 robots under the sea (#1053ZV9)	5.99	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	8 class pets + 1 squirrel divided by 1 d	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Adventures of the super zeroes (#1587GX1	5.99	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	As cool as it gets (#1753GZ5)	10.49	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	A tale of two classrooms (#1053CWX)	5.99	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Book Cataloging and Processing	50.77	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Camp time in California (#1716ZD0)	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Creepy carrots! (#0267WY8)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Creepy crayon! (#1911HX0)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Creepy pair of underwear! (#1494MFX)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Everybunny loves magic (#1609NW8)	13.16	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Ghosts don't ride bikes, do they? (#1288	5.99	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	It's a sign! (#1688AW0)	10.49	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Kitty and the great lantern race (#1982Q	14.89	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Kitty and the sky garden adventure (#128	14.89	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Kitty and the treetop chase (#1955AB7)	14.89	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Kitty and the twilight trouble (#1786WSX	14.89	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Lab magic (#1967PY2)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Little blue truck (#15425V1)	17.43	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Little Blue Truck leads the way (#03344Z	17.43	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Little Blue Truck makes a friend (#1753Y	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Major monster mess (#1099AR4)	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Narwhal I'm around (#1920RN0)	13.16	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Nerdy Birdy tweets (#1227YG7)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Nina Soni, former best friend (#1603UGX)	7.85	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Nina Soni, sister fixer (#1980AM1)	7.85	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Nina Soni, snow spy (#1750TY2)	7.85	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Pete the Cat plays hide-and-seek (#1751E	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Pete the Cat's not so groovy day (#1777L	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Pig the rebel (#1612NZ3)	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Sea Monkey & Bob (#1293FD7)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Squirrel in the house (#1471JG6)	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Squirrel in the museum (#1647DB2)	7.85	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Stella Diaz dreams big (#1898ETX)	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Stella Diaz has something to say (#1599C	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Stella Diaz never gives up (#1731RD1)	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Sunlight on the snow leopard (#1884GU1)	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003761

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Surf's up, creepy stuff! (#1017NNX)	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	The dragon bots (#1054BV0)	5.99	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	The frustrating book! (#1620JY9)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	The good, the bad, and the cowbots (#129	5.99	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	The great eggscape! (#1322SY3)	10.49	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	The haunted house next door (#1085EL3)	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	The lost camera (#1662ZD8)	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	The most annoying robots in the universe	5.99	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	The pigeon will ride the roller coaster!	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	The Princess in Black and the bathtime b	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	The Princess in Black and the giant prob	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	The Princess in Black and the mermaid pr	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	The Princess in Black and the science fa	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	The runaway rabbit (#1715TR5)	5.99	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	The scary library shusher (#1098ZRX)	5.99	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	The secret space station (#1053LW5)	5.99	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	The sleepwalking snowman (#1294TT6)	6.97	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	The sour grape (#1753HZ2)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	The witch's apprentice (#1882PU4)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Who is the mystery reader? : the big sto	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Winter wonderland (#1751KZ1)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Yasmin the detective (#1672KZ4)	17.04	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2221.6441.01781.1.23	5020 - George Melcher Elementary	Library books	3/13/2023	Yasmin the soccer star (#1277SY8)	17.04	FOLLETT LIBRARY RESOURCES, INC.	23003761
10.5020.2411.6151.01100.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,916.25		
10.5020.2411.6151.01100.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,916.25		
10.5020.2411.6151.01100.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,916.25		
10.5020.2411.6151.01100.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,916.25		
10.5020.2411.6151.01100.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,916.25		
10.5020.2411.6151.01100.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,916.25		
10.5020.2411.6151.01100.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,916.25		
10.5020.2411.6171.01100.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	36.03		
10.5020.2411.6171.01100.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	36.03		
10.5020.2411.6171.01100.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	36.03		
10.5020.2411.6171.01100.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	36.03		
10.5020.2411.6171.01100.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	36.03		
10.5020.2411.6171.01100.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	36.03		
10.5020.2411.6171.01100.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	36.03		
10.5020.2411.6221.01100.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	229.95		
10.5020.2411.6221.01100.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	229.95		
10.5020.2411.6221.01100.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	229.95		
10.5020.2411.6221.01100.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	229.95		
10.5020.2411.6221.01100.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	229.95		
10.5020.2411.6221.01100.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	229.95		
10.5020.2411.6221.01100.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	229.95		
10.5020.2411.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	111.93		
10.5020.2411.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	111.93		
10.5020.2411.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	111.93		
10.5020.2411.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	111.93		
10.5020.2411.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	111.93		
10.5020.2411.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	111.93		
10.5020.2411.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	118.81		
10.5020.2411.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	26.18		
10.5020.2411.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	26.18		
10.5020.2411.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	26.18		
10.5020.2411.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	26.18		
10.5020.2411.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	26.18		
10.5020.2411.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	26.18		
10.5020.2411.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	27.79		
10.5020.2411.6241.01100.1.23	5020 - George Melcher Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.5020.2411.6241.01100.1.23	5020 - George Melcher Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5020.2411.6241.01100.1.23	5020 - George Melcher Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5020.2411.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	25.10		
10.5020.2411.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	25.10		
10.5020.2411.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	25.10		
10.5020.2411.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	25.10		
10.5020.2411.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	25.10		
10.5020.2411.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	25.10		
10.5020.2411.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	25.10		
10.5020.2411.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.87		
10.5020.2411.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.87		
10.5020.2411.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.87		
10.5020.2411.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.87		
10.5020.2411.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.87		
10.5020.2411.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.87		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.2411.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.87		
10.5020.2411.6361.01100.1.23	5020 - George Melcher Elementary	Communication	1/5/2023	05_8163052825_CHRISTOPHER MCNE	46.15		
10.5020.2411.6361.01100.1.23	5020 - George Melcher Elementary	Communication	1/5/2023	06_8163052825_CHRISTOPHER MCNE	46.15		
10.5020.2411.6361.01100.1.23	5020 - George Melcher Elementary	Communication	2/18/2023	MELCHER--5020	5.21	LINEAGE MAILING SERVICES LLC	23003902
10.5020.2411.6361.01100.1.23	5020 - George Melcher Elementary	Communication	2/28/2023	08_8163052825_CHRISTOPHER MCNE	92.16		
10.5020.2411.6361.01100.1.23	5020 - George Melcher Elementary	Communication	3/13/2023	MELCHER--5020	91.84	LINEAGE MAILING SERVICES LLC	23004876
10.5020.2411.6361.01100.1.23	5020 - George Melcher Elementary	Communication	3/13/2023	MELCHER--5020	6.58	LINEAGE MAILING SERVICES LLC	23005525
10.5020.2411.6363.01100.1.23	5020 - George Melcher Elementary	Printing and Binding	1/6/2023	MELCHER	1,229.00	ALL COPY PRODUCTS, INC	23003390
10.5020.2411.6363.01100.1.23	5020 - George Melcher Elementary	Printing and Binding	2/16/2023	MELCHER	912.83	ALL COPY PRODUCTS, INC	23004019
10.5020.2521.6151.01100.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,076.63		
10.5020.2521.6151.01100.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,076.63		
10.5020.2521.6151.01100.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,076.63		
10.5020.2521.6151.01100.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,076.63		
10.5020.2521.6151.01100.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,076.63		
10.5020.2521.6151.01100.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,076.63		
10.5020.2521.6151.01100.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,076.63		
10.5020.2521.6171.01100.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	7.65		
10.5020.2521.6171.01100.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	7.65		
10.5020.2521.6171.01100.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	7.65		
10.5020.2521.6171.01100.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	7.65		
10.5020.2521.6171.01100.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	7.65		
10.5020.2521.6171.01100.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	7.65		
10.5020.2521.6171.01100.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	7.65		
10.5020.2521.6221.01100.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	129.20		
10.5020.2521.6221.01100.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	129.20		
10.5020.2521.6221.01100.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	129.20		
10.5020.2521.6221.01100.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	129.20		
10.5020.2521.6221.01100.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	129.20		
10.5020.2521.6221.01100.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	129.20		
10.5020.2521.6221.01100.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	129.20		
10.5020.2521.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	65.69		
10.5020.2521.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	65.58		
10.5020.2521.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	66.02		
10.5020.2521.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	65.72		
10.5020.2521.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	65.86		
10.5020.2521.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	65.61		
10.5020.2521.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	66.75		
10.5020.2521.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	15.36		
10.5020.2521.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	15.34		
10.5020.2521.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	15.44		
10.5020.2521.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	15.37		
10.5020.2521.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	15.40		
10.5020.2521.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	15.35		
10.5020.2521.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	15.61		
10.5020.2521.6241.01100.1.23	5020 - George Melcher Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	425.90		
10.5020.2521.6241.01100.1.23	5020 - George Melcher Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	425.90		
10.5020.2521.6241.01100.1.23	5020 - George Melcher Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.90		
10.5020.2521.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	14.10		
10.5020.2521.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	14.10		
10.5020.2521.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	14.10		
10.5020.2521.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	14.10		
10.5020.2521.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	14.10		
10.5020.2521.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	14.10		
10.5020.2521.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	14.10		
10.5020.2521.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.61		
10.5020.2521.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.62		
10.5020.2521.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.61		
10.5020.2521.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.62		
10.5020.2521.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.62		
10.5020.2521.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.61		
10.5020.2521.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.62		
10.5020.2542.6151.02077.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,217.62		
10.5020.2542.6151.02077.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	1/13/2023	INTERIM 1.13.23 ZZ	136.02		
10.5020.2542.6151.02077.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,367.27		
10.5020.2542.6151.02077.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,081.60		
10.5020.2542.6151.02077.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,081.60		
10.5020.2542.6151.02077.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,052.13		
10.5020.2542.6151.02077.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,221.04		
10.5020.2542.6151.02077.1.23	5020 - George Melcher Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,156.40		
10.5020.2542.6161.02077.1.23	5020 - George Melcher Elementary	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	711.67		
10.5020.2542.6161.02077.1.23	5020 - George Melcher Elementary	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	697.40		
10.5020.2542.6161.02077.1.23	5020 - George Melcher Elementary	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	775.07		
10.5020.2542.6161.02077.1.23	5020 - George Melcher Elementary	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	786.17		
10.5020.2542.6161.02077.1.23	5020 - George Melcher Elementary	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	794.09		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.2542.6161.02077.1.23	5020 - George Melcher Elementary	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	700.58		
10.5020.2542.6161.02077.1.23	5020 - George Melcher Elementary	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	798.85		
10.5020.2542.6171.02077.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	43.10		
10.5020.2542.6171.02077.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	43.10		
10.5020.2542.6171.02077.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	43.10		
10.5020.2542.6171.02077.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	43.10		
10.5020.2542.6171.02077.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	42.54		
10.5020.2542.6171.02077.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	43.10		
10.5020.2542.6171.02077.1.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	43.10		
10.5020.2542.6221.02077.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	369.79		
10.5020.2542.6221.02077.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	369.79		
10.5020.2542.6221.02077.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	369.79		
10.5020.2542.6221.02077.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	369.79		
10.5020.2542.6221.02077.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	366.26		
10.5020.2542.6221.02077.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	369.79		
10.5020.2542.6221.02077.1.23	5020 - George Melcher Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	369.79		
10.5020.2542.6231.02077.1.23	5020 - George Melcher Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	237.01		
10.5020.2542.6231.02077.1.23	5020 - George Melcher Elementary	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	8.43		
10.5020.2542.6231.02077.1.23	5020 - George Melcher Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	245.41		
10.5020.2542.6231.02077.1.23	5020 - George Melcher Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	232.51		
10.5020.2542.6231.02077.1.23	5020 - George Melcher Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	233.20		
10.5020.2542.6231.02077.1.23	5020 - George Melcher Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	231.86		
10.5020.2542.6231.02077.1.23	5020 - George Melcher Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	236.55		
10.5020.2542.6231.02077.1.23	5020 - George Melcher Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	245.23		
10.5020.2542.6232.02077.1.23	5020 - George Melcher Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	55.44		
10.5020.2542.6232.02077.1.23	5020 - George Melcher Elementary	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	1.97		
10.5020.2542.6232.02077.1.23	5020 - George Melcher Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	57.40		
10.5020.2542.6232.02077.1.23	5020 - George Melcher Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	54.38		
10.5020.2542.6232.02077.1.23	5020 - George Melcher Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	54.54		
10.5020.2542.6232.02077.1.23	5020 - George Melcher Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	54.23		
10.5020.2542.6232.02077.1.23	5020 - George Melcher Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	55.32		
10.5020.2542.6232.02077.1.23	5020 - George Melcher Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	57.35		
10.5020.2542.6241.02077.1.23	5020 - George Melcher Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,705.27		
10.5020.2542.6241.02077.1.23	5020 - George Melcher Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,705.27		
10.5020.2542.6241.02077.1.23	5020 - George Melcher Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,705.27		
10.5020.2542.6261.02077.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	51.47		
10.5020.2542.6261.02077.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	1.78		
10.5020.2542.6261.02077.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	53.25		
10.5020.2542.6261.02077.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	50.52		
10.5020.2542.6261.02077.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	50.67		
10.5020.2542.6261.02077.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	50.38		
10.5020.2542.6261.02077.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	51.37		
10.5020.2542.6261.02077.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	51.81		
10.5020.2542.6271.02077.1.23	5020 - George Melcher Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.89		
10.5020.2542.6271.02077.1.23	5020 - George Melcher Elementary	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	0.20		
10.5020.2542.6271.02077.1.23	5020 - George Melcher Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	6.10		
10.5020.2542.6271.02077.1.23	5020 - George Melcher Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.78		
10.5020.2542.6271.02077.1.23	5020 - George Melcher Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.80		
10.5020.2542.6271.02077.1.23	5020 - George Melcher Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.77		
10.5020.2542.6271.02077.1.23	5020 - George Melcher Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.88		
10.5020.2542.6271.02077.1.23	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.93		
10.5020.2542.6335.02015.1.23	5020 - George Melcher Elementary	Water and Sewer	1/12/2023	KC Water Master Bills	737.32	CITY OF KANSAS CITY MISSOURI	
10.5020.2542.6335.02015.1.23	5020 - George Melcher Elementary	Water and Sewer	1/31/2023	KC WATER ON CC	135.33	CITY OF KANSAS CITY MISSOURI	
10.5020.2542.6335.02015.1.23	5020 - George Melcher Elementary	Water and Sewer	1/31/2023		135.33	CITY OF KANSAS CITY MISSOURI	
10.5020.2542.6335.02015.1.23	5020 - George Melcher Elementary	Water and Sewer	2/16/2023	KC Water Master Bills	888.34	CITY OF KANSAS CITY MISSOURI	
10.5020.2542.6335.02015.1.23	5020 - George Melcher Elementary	Water and Sewer	2/27/2023	KC WATER ON CC	149.33	CITY OF KANSAS CITY MISSOURI	
10.5020.2542.6335.02015.1.23	5020 - George Melcher Elementary	Water and Sewer	3/13/2023	KC Water Master Bills	946.43	CITY OF KANSAS CITY MISSOURI	
10.5020.2542.6481.02015.1.23	5020 - George Melcher Elementary	Electric	1/31/2023	KCPL Bank Statement	2,775.79	EVERGY	
10.5020.2542.6481.02015.1.23	5020 - George Melcher Elementary	Electric	2/28/2023	KCPL Bank Statement	2,911.34	EVERGY	
10.5020.2542.6481.02015.1.23	5020 - George Melcher Elementary	Electric	3/31/2023	KCPL Bank Statement	2,909.19	EVERGY	
10.5020.2542.6482.02015.1.23	5020 - George Melcher Elementary	Gas - Natural	1/6/2023	Natural Gas Invoice	1,693.56	WOODRIVER ENERGY LLC	
10.5020.2542.6482.02015.1.23	5020 - George Melcher Elementary	Gas - Natural	1/27/2023	Natural Gas Invoice	4,236.30	WOODRIVER ENERGY LLC	
10.5020.2542.6482.02015.1.23	5020 - George Melcher Elementary	Gas - Natural	3/7/2023	Natural Gas Invoice	5,411.48	WOODRIVER ENERGY LLC	
10.5020.2542.6482.02015.1.23	5020 - George Melcher Elementary	Gas - Natural	3/29/2023	Natural Gas Invoice	3,262.78	WOODRIVER ENERGY LLC	
10.5020.2551.6342.01100.1.23	5020 - George Melcher Elementary	Other Contracted Pupil Transportation-No	1/25/2023		273.46	STUDENT TRANSPORTATION OF AMERICA	
10.5020.2551.6342.01100.1.23	5020 - George Melcher Elementary	Other Contracted Pupil Transportation-No	2/16/2023		273.46	STUDENT TRANSPORTATION OF AMERICA	
10.5020.3912.6151.42200.4.23	5020 - George Melcher Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,100.75		
10.5020.3912.6151.42200.4.23	5020 - George Melcher Elementary	Classified Salaries - Regular	1/13/2023	044783 12/23/2022 BIWK PPE 12/11/2022	2,100.75		
10.5020.3912.6151.42200.4.23	5020 - George Melcher Elementary	Classified Salaries - Regular	1/13/2023	044783 7/22/22 Rev 7.22 BIWK PPE.7/10/22	(504.18)		
10.5020.3912.6151.42200.4.23	5020 - George Melcher Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,100.75		
10.5020.3912.6151.42200.4.23	5020 - George Melcher Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,100.75		
10.5020.3912.6151.42200.4.23	5020 - George Melcher Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,100.75		
10.5020.3912.6151.42200.4.23	5020 - George Melcher Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,100.75		
10.5020.3912.6151.42200.4.23	5020 - George Melcher Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,100.75		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.3912.6151.42200.4.23	5020 - George Melcher Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,100.75		
10.5020.3912.6151.45100.4.23	5020 - George Melcher Elementary	Classified Salaries - Regular	1/13/2023	044783 12/23/2022 BIWK PPE 12/11/2022	(2,100.75)		
10.5020.3912.6151.45100.4.23	5020 - George Melcher Elementary	Classified Salaries - Regular	1/13/2023	044783 7/22/22 Rev 7.22 BIWK PPE.7/10/22	504.18		
10.5020.3912.6171.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay	1/6/2023	BIWK1.6.23 HN	14.92		
10.5020.3912.6171.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay	1/13/2023	044783 12/23/2022 BIWK PPE 12/11/2022	14.92		
10.5020.3912.6171.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay	1/13/2023	044783 7/22/22 Rev 7.22 BIWK PPE.7/10/22	(3.58)		
10.5020.3912.6171.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay	1/20/2023	BIWK 1.20.23 HO	14.92		
10.5020.3912.6171.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay	2/3/2023	BIWK 2.03.23 HP	14.92		
10.5020.3912.6171.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay	2/17/2023	BIWK 2.17.23 HQ	14.92		
10.5020.3912.6171.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay	3/3/2023	BIWK 3.3.23 HR	14.92		
10.5020.3912.6171.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay	3/17/2023	BIWK 3.17.23 HS	14.92		
10.5020.3912.6171.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay	3/31/2023	BIWK 3.31.23 HT	14.92		
10.5020.3912.6171.45100.4.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/13/2023	044783 12/23/2022 BIWK PPE 12/11/2022	(14.92)		
10.5020.3912.6171.45100.4.23	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/13/2023	044783 7/22/22 Rev 7.22 BIWK PPE.7/10/22	3.58		
10.5020.3912.6221.42200.4.23	5020 - George Melcher Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	252.09		
10.5020.3912.6221.42200.4.23	5020 - George Melcher Elementary	Non-Teacher Retirement	1/13/2023	044783 12/23/2022 BIWK PPE 12/11/2022	252.09		
10.5020.3912.6221.42200.4.23	5020 - George Melcher Elementary	Non-Teacher Retirement	1/13/2023	044783 7/22/22 Rev 7.22 BIWK PPE.7/10/22	(60.50)		
10.5020.3912.6221.42200.4.23	5020 - George Melcher Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	252.09		
10.5020.3912.6221.42200.4.23	5020 - George Melcher Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	252.09		
10.5020.3912.6221.42200.4.23	5020 - George Melcher Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	252.09		
10.5020.3912.6221.42200.4.23	5020 - George Melcher Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	252.09		
10.5020.3912.6221.42200.4.23	5020 - George Melcher Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	252.09		
10.5020.3912.6221.42200.4.23	5020 - George Melcher Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	252.09		
10.5020.3912.6221.45100.4.23	5020 - George Melcher Elementary	Non-Teacher Retirement	1/13/2023	044783 12/23/2022 BIWK PPE 12/11/2022	(252.09)		
10.5020.3912.6221.45100.4.23	5020 - George Melcher Elementary	Non-Teacher Retirement	1/13/2023	044783 7/22/22 Rev 7.22 BIWK PPE.7/10/22	60.50		
10.5020.3912.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	130.95		
10.5020.3912.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	1/13/2023	044783 12/23/2022 BIWK PPE 12/11/2022	129.92		
10.5020.3912.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	1/13/2023	044783 7/22/22 Rev 7.22 BIWK PPE.7/10/22	(31.13)		
10.5020.3912.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	129.97		
10.5020.3912.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	129.97		
10.5020.3912.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	129.97		
10.5020.3912.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	129.97		
10.5020.3912.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	129.97		
10.5020.3912.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	130.25		
10.5020.3912.6231.45100.4.23	5020 - George Melcher Elementary	OASDI	1/13/2023	044783 12/23/2022 BIWK PPE 12/11/2022	(129.92)		
10.5020.3912.6231.45100.4.23	5020 - George Melcher Elementary	OASDI	1/13/2023	044783 7/22/22 Rev 7.22 BIWK PPE.7/10/22	31.13		
10.5020.3912.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	30.63		
10.5020.3912.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	1/13/2023	044783 12/23/2022 BIWK PPE 12/11/2022	30.38		
10.5020.3912.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	1/13/2023	044783 7/22/22 Rev 7.22 BIWK PPE.7/10/22	(7.28)		
10.5020.3912.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	30.40		
10.5020.3912.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	30.40		
10.5020.3912.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	30.40		
10.5020.3912.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	30.40		
10.5020.3912.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	30.40		
10.5020.3912.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	30.46		
10.5020.3912.6232.45100.4.23	5020 - George Melcher Elementary	Medicare	1/13/2023	044783 12/23/2022 BIWK PPE 12/11/2022	(30.38)		
10.5020.3912.6232.45100.4.23	5020 - George Melcher Elementary	Medicare	1/13/2023	044783 7/22/22 Rev 7.22 BIWK PPE.7/10/22	7.28		
10.5020.3912.6241.42200.4.23	5020 - George Melcher Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	848.19		
10.5020.3912.6241.42200.4.23	5020 - George Melcher Elementary	Employee Insurance	1/13/2023	044783 7/22/22 Rev 7.22 BIWK PPE.7/10/22	(340.71)		
10.5020.3912.6241.42200.4.23	5020 - George Melcher Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5020.3912.6241.42200.4.23	5020 - George Melcher Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5020.3912.6241.45100.4.23	5020 - George Melcher Elementary	Employee Insurance	1/13/2023	044783 7/22/22 Rev 7.22 BIWK PPE.7/10/22	340.71		
10.5020.3912.6261.42200.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	27.52		
10.5020.3912.6261.42200.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/13/2023	044783 12/23/2022 BIWK PPE 12/11/2022	27.52		
10.5020.3912.6261.42200.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/13/2023	044783 7/22/22 Rev 7.22 BIWK PPE.7/10/22	(6.60)		
10.5020.3912.6261.42200.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	27.52		
10.5020.3912.6261.42200.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	27.52		
10.5020.3912.6261.42200.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	27.52		
10.5020.3912.6261.42200.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	27.52		
10.5020.3912.6261.42200.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	27.52		
10.5020.3912.6261.42200.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	27.52		
10.5020.3912.6261.45100.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/13/2023	044783 12/23/2022 BIWK PPE 12/11/2022	(27.52)		
10.5020.3912.6261.45100.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/13/2023	044783 7/22/22 Rev 7.22 BIWK PPE.7/10/22	6.60		
10.5020.3912.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.15		
10.5020.3912.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	1/13/2023	044783 12/23/2022 BIWK PPE 12/11/2022	3.15		
10.5020.3912.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	1/13/2023	044783 7/22/22 Rev 7.22 BIWK PPE.7/10/22	(0.76)		
10.5020.3912.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.15		
10.5020.3912.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.15		
10.5020.3912.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.15		
10.5020.3912.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.15		
10.5020.3912.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.15		
10.5020.3912.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.15		
10.5020.3912.6271.45100.4.23	5020 - George Melcher Elementary	Unemployment Compensation	1/13/2023	044783 12/23/2022 BIWK PPE 12/11/2022	(3.15)		
10.5020.3912.6271.45100.4.23	5020 - George Melcher Elementary	Unemployment Compensation	1/13/2023	044783 7/22/22 Rev 7.22 BIWK PPE.7/10/22	0.76		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.6310.5192.06305.1.23	5020 - George Melcher Elementary	GIFTS	1/27/2023	School Smart KC	(500.00)		
10.5020.6310.5192.06481.1.23	5020 - George Melcher Elementary	GIFTS	1/18/2023	KCPS Education Foundation	(1,000.00)		
10.5040.2542.6335.02015.1.23	5040 - Merservey Elementary School	Water and Sewer	1/6/2023	KC Water Master Bills	200.07	CITY OF KANSAS CITY MISSOURI	
10.5040.2542.6335.02015.1.23	5040 - Merservey Elementary School	Water and Sewer	1/11/2023	KC Water Master Bills	-	CITY OF KANSAS CITY MISSOURI	
10.5040.2542.6335.02015.1.23	5040 - Merservey Elementary School	Water and Sewer	1/12/2023	KC Water Master Bills	208.43	CITY OF KANSAS CITY MISSOURI	
10.5040.2542.6335.02015.1.23	5040 - Merservey Elementary School	Water and Sewer	1/31/2023	KC WATER ON CC	79.75	CITY OF KANSAS CITY MISSOURI	
10.5040.2542.6335.02015.1.23	5040 - Merservey Elementary School	Water and Sewer	2/16/2023	KC Water Master Bills	297.62	CITY OF KANSAS CITY MISSOURI	
10.5040.2542.6335.02015.1.23	5040 - Merservey Elementary School	Water and Sewer	2/27/2023	KC WATER ON CC	90.75	CITY OF KANSAS CITY MISSOURI	
10.5040.2542.6335.02015.1.23	5040 - Merservey Elementary School	Water and Sewer	3/13/2023	KC Water Master Bills	198.38	CITY OF KANSAS CITY MISSOURI	
10.5180.2542.6335.02015.1.23	5180 - Pershing Early Childhood	Water and Sewer	1/31/2023	KC WATER ON CC	260.61	CITY OF KANSAS CITY MISSOURI	
10.5180.2542.6335.02015.1.23	5180 - Pershing Early Childhood	Water and Sewer	2/27/2023	KC WATER ON CC	278.59	CITY OF KANSAS CITY MISSOURI	
10.5200.1111.6151.42200.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,518.30		
10.5200.1111.6151.42200.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,518.30		
10.5200.1111.6151.42200.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,518.30		
10.5200.1111.6151.42200.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,518.30		
10.5200.1111.6151.42200.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,518.30		
10.5200.1111.6151.42200.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,518.30		
10.5200.1111.6151.42200.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,518.30		
10.5200.1111.6161.01100.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	375.00		
10.5200.1111.6161.01100.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	375.00		
10.5200.1111.6161.01100.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	375.00		
10.5200.1111.6161.01100.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	375.00		
10.5200.1111.6161.01100.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	300.00		
10.5200.1111.6161.01100.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	337.50		
10.5200.1111.6161.01100.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	375.00		
10.5200.1111.6171.42200.4.23	5200 - Wendell Phillips Elementary	Classified Unusued Leave/Severance Pay	1/6/2023	BIWK1.6.23 HN	10.78		
10.5200.1111.6171.42200.4.23	5200 - Wendell Phillips Elementary	Classified Unusued Leave/Severance Pay	1/20/2023	BIWK 1.20.23 HO	10.78		
10.5200.1111.6171.42200.4.23	5200 - Wendell Phillips Elementary	Classified Unusued Leave/Severance Pay	2/3/2023	BIWK 2.03.23 HP	10.78		
10.5200.1111.6171.42200.4.23	5200 - Wendell Phillips Elementary	Classified Unusued Leave/Severance Pay	2/17/2023	BIWK 2.17.23 HQ	10.78		
10.5200.1111.6171.42200.4.23	5200 - Wendell Phillips Elementary	Classified Unusued Leave/Severance Pay	3/3/2023	BIWK 3.3.23 HR	10.78		
10.5200.1111.6171.42200.4.23	5200 - Wendell Phillips Elementary	Classified Unusued Leave/Severance Pay	3/17/2023	BIWK 3.17.23 HS	10.78		
10.5200.1111.6171.42200.4.23	5200 - Wendell Phillips Elementary	Classified Unusued Leave/Severance Pay	3/31/2023	BIWK 3.31.23 HT	10.78		
10.5200.1111.6221.42200.4.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	182.20		
10.5200.1111.6221.42200.4.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	182.20		
10.5200.1111.6221.42200.4.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	182.20		
10.5200.1111.6221.42200.4.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	182.20		
10.5200.1111.6221.42200.4.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	182.20		
10.5200.1111.6221.42200.4.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	182.20		
10.5200.1111.6221.42200.4.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	182.20		
10.5200.1111.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	23.25		
10.5200.1111.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	23.25		
10.5200.1111.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	23.25		
10.5200.1111.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	23.25		
10.5200.1111.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	18.60		
10.5200.1111.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	20.93		
10.5200.1111.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	23.25		
10.5200.1111.6231.42200.4.23	5200 - Wendell Phillips Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	93.81		
10.5200.1111.6231.42200.4.23	5200 - Wendell Phillips Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	93.81		
10.5200.1111.6231.42200.4.23	5200 - Wendell Phillips Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	93.86		
10.5200.1111.6231.42200.4.23	5200 - Wendell Phillips Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	93.83		
10.5200.1111.6231.42200.4.23	5200 - Wendell Phillips Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	93.86		
10.5200.1111.6231.42200.4.23	5200 - Wendell Phillips Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	93.86		
10.5200.1111.6231.42200.4.23	5200 - Wendell Phillips Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	93.85		
10.5200.1111.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	5.44		
10.5200.1111.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	5.44		
10.5200.1111.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	5.44		
10.5200.1111.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	5.44		
10.5200.1111.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	4.35		
10.5200.1111.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	4.89		
10.5200.1111.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	5.44		
10.5200.1111.6232.42200.4.23	5200 - Wendell Phillips Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	21.94		
10.5200.1111.6232.42200.4.23	5200 - Wendell Phillips Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	21.94		
10.5200.1111.6232.42200.4.23	5200 - Wendell Phillips Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	21.95		
10.5200.1111.6232.42200.4.23	5200 - Wendell Phillips Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	21.94		
10.5200.1111.6232.42200.4.23	5200 - Wendell Phillips Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	21.95		
10.5200.1111.6232.42200.4.23	5200 - Wendell Phillips Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	21.95		
10.5200.1111.6232.42200.4.23	5200 - Wendell Phillips Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	21.95		
10.5200.1111.6241.01100.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	5.19		
10.5200.1111.6241.01100.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1.73		
10.5200.1111.6241.01100.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1.73		
10.5200.1111.6241.42200.4.23	5200 - Wendell Phillips Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	853.38		
10.5200.1111.6241.42200.4.23	5200 - Wendell Phillips Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5200.1111.6241.42200.4.23	5200 - Wendell Phillips Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5200.1111.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	4.91		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.1111.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	4.91		
10.5200.1111.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	4.91		
10.5200.1111.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	4.91		
10.5200.1111.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	3.93		
10.5200.1111.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	4.42		
10.5200.1111.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	4.91		
10.5200.1111.6261.42200.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	19.89		
10.5200.1111.6261.42200.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	19.89		
10.5200.1111.6261.42200.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	19.89		
10.5200.1111.6261.42200.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	19.89		
10.5200.1111.6261.42200.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	19.89		
10.5200.1111.6261.42200.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	19.89		
10.5200.1111.6261.42200.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	19.89		
10.5200.1111.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.56		
10.5200.1111.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.56		
10.5200.1111.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.56		
10.5200.1111.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.56		
10.5200.1111.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.45		
10.5200.1111.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.51		
10.5200.1111.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.56		
10.5200.1111.6271.42200.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.28		
10.5200.1111.6271.42200.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.28		
10.5200.1111.6271.42200.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.28		
10.5200.1111.6271.42200.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.28		
10.5200.1111.6271.42200.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.27		
10.5200.1111.6271.42200.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.28		
10.5200.1111.6271.42200.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.28		
10.5200.1111.6334.01194.1.23	5200 - Wendell Phillips Elementary	Rentals-Equipment/Vehicles	1/6/2023	PHILLIPS AT ATTUCKS BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	23003429
10.5200.1111.6334.01194.1.23	5200 - Wendell Phillips Elementary	Rentals-Equipment/Vehicles	2/16/2023	PHILLIPS AT ATTUCKS BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	23003865
10.5200.1111.6334.01194.1.23	5200 - Wendell Phillips Elementary	Rentals-Equipment/Vehicles	2/16/2023	PHILLIPS AT ATTUCKS BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	23004591
10.5200.1111.6334.01194.1.23	5200 - Wendell Phillips Elementary	Rentals-Equipment/Vehicles	3/13/2023	PHILLIPS AT ATTUCKS BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	23005244
10.5200.1111.6363.06305.1.23	5200 - Wendell Phillips Elementary	Printing and Binding	3/29/2023	2 part form - 'A Note From Your Administ	96.00	KC BLUEPRINT & PLANROOM	23003629
10.5200.1111.6363.06305.1.23	5200 - Wendell Phillips Elementary	Printing and Binding	3/29/2023	Business Cards for Dorothy Harris-Banks	60.00	KC BLUEPRINT & PLANROOM	23003629
10.5200.1111.6363.06305.1.23	5200 - Wendell Phillips Elementary	Printing and Binding	3/29/2023	Business Cards for Keinan M. Ross - 500	60.00	KC BLUEPRINT & PLANROOM	23003629
10.5200.1111.6363.06305.1.23	5200 - Wendell Phillips Elementary	Printing and Binding	3/29/2023	Business Cards for Takeisha R. Brown - 5	60.00	KC BLUEPRINT & PLANROOM	23003629
10.5200.1111.6363.06305.1.23	5200 - Wendell Phillips Elementary	Printing and Binding	3/29/2023	Business Cards for Tamara Patterson -500	60.00	KC BLUEPRINT & PLANROOM	23003629
10.5200.1111.6391.06305.1.23	5200 - Wendell Phillips Elementary	Other Purchased Services	1/25/2023	Lead Muralist - Finished Product	2,325.00	AFKADUDDY	23003677
10.5200.1111.6391.06305.1.23	5200 - Wendell Phillips Elementary	Other Purchased Services	1/25/2023	Mural 2023 - Deposit	2,325.00	AFKADUDDY	23003677
10.5200.1111.6391.06305.1.23	5200 - Wendell Phillips Elementary	Other Purchased Services	3/28/2023	2021/2022 SY MATH/ELA Prep-Pre/Post Test	6,000.00	TPT - TOMORROW'S PROMISE TODAY	23003921
10.5200.1111.6411.06305.1.23	5200 - Wendell Phillips Elementary	General Supplies	1/12/2023	Rising Voices Library: Celebrating Blac	7,171.90	SCHOLASTIC INC.	23003425
10.5200.1111.6411.06305.1.23	5200 - Wendell Phillips Elementary	General Supplies	1/12/2023	Rising Voices Library: Celebrating Girls	7,171.90	SCHOLASTIC INC.	23003425
10.5200.1111.6411.06305.1.23	5200 - Wendell Phillips Elementary	General Supplies	1/12/2023	Rising Voices Library: Empowering Girls	10,757.85	SCHOLASTIC INC.	23003425
10.5200.1111.6411.06305.1.23	5200 - Wendell Phillips Elementary	General Supplies	1/12/2023	Shipping/Freight	1,255.09	SCHOLASTIC INC.	23003425
10.5200.1111.6411.06305.1.23	5200 - Wendell Phillips Elementary	General Supplies	2/18/2023	GREEN METALLIC BEAD NECKLACES - 48 PC.	15.98	FUN EXPRESS LLC	23003853
10.5200.1111.6411.06305.1.23	5200 - Wendell Phillips Elementary	General Supplies	2/18/2023	ST. PATRICK"S DAY HEAD BAND - 12 PC	21.61	FUN EXPRESS LLC	23003853
10.5200.1111.6411.06305.1.23	5200 - Wendell Phillips Elementary	General Supplies	3/13/2023	COLORATIONS DUAL SURFACE PAPER ROLL - BL	113.05	DISCOUNT SCHOOL SUPPLY	23004324
10.5200.1111.6411.06305.1.23	5200 - Wendell Phillips Elementary	General Supplies	3/13/2023	COLORATIONS DUAL SURFACE PAPER ROLL - BR	238.00	DISCOUNT SCHOOL SUPPLY	23004324
10.5200.1111.6411.06305.1.23	5200 - Wendell Phillips Elementary	General Supplies	3/13/2023	COLORATIONS DUAL SURFACE PAPER ROLL - HO	113.05	DISCOUNT SCHOOL SUPPLY	23004324
10.5200.1111.6411.06305.1.23	5200 - Wendell Phillips Elementary	General Supplies	3/13/2023	COLORATIONS DUAL SURFACE PAPER ROLL - OR	113.05	DISCOUNT SCHOOL SUPPLY	23004324
10.5200.1111.6411.06305.1.23	5200 - Wendell Phillips Elementary	General Supplies	3/13/2023	COLORATIONS DUAL SURFACE PAPER ROLL - SK	119.00	DISCOUNT SCHOOL SUPPLY	23004324
10.5200.1111.6411.06305.1.23	5200 - Wendell Phillips Elementary	General Supplies	3/13/2023	COLORATIONS DUAL SURFACE PAPER ROLL - YE	119.00	DISCOUNT SCHOOL SUPPLY	23004324
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	1/12/2023	Motivational Magic for Educators	250.00	PLUMP EDUCATIONAL CONSULTING SERVICES	23002423
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	1/12/2023	Pushing for Proficiency	250.00	PLUMP EDUCATIONAL CONSULTING SERVICES	23002423
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	1/12/2023	The 21st Century Student's Way	250.00	PLUMP EDUCATIONAL CONSULTING SERVICES	23002423
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	1/12/2023	The Student's Motivational Manual to Aca	250.00	PLUMP EDUCATIONAL CONSULTING SERVICES	23002423
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	1/31/2023	Christy Harrison,Amzn Mktp Us	77.56		
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	1/31/2023	Krystal Thomas,Amazon.Com*5r6vp0v33 Amzn	13.79		
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	2/28/2023	Fellowes Powershred Shredder Lubricant,	4.71	ODP BUSINESS SOLUTIONS, LLC	23004539
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	2/28/2023	Geographics Award Certificate Gold Desig	26.54	ODP BUSINESS SOLUTIONS, LLC	23004539
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	2/28/2023	Georgraphics 30% Recycled Document Cover	21.05	ODP BUSINESS SOLUTIONS, LLC	23004539
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	2/28/2023	Light-Duty 3-Hole Punch, 1/4" Holes, Bei	240.95	ODP BUSINESS SOLUTIONS, LLC	23004539
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	2/28/2023	Office Depot Brand File Folders, 1/3 Cut	32.30	ODP BUSINESS SOLUTIONS, LLC	23004539
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	2/28/2023	Office Depot Brand Rubber bands, #33, 3	3.27	ODP BUSINESS SOLUTIONS, LLC	23004539
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	2/28/2023	Office Depot Brand Self-Stick Easel Pad,	75.78	ODP BUSINESS SOLUTIONS, LLC	23004539
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	2/28/2023	Office Depot Brand Standard Staples, 1/4	4.91	ODP BUSINESS SOLUTIONS, LLC	23004539
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	2/28/2023	Safco Onyx Steel Mesh 5 - Hook Wall Rack	39.99	ODP BUSINESS SOLUTIONS, LLC	23004539
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	2/28/2023	Scotch Desk Tape Dispenser, 100% Recycle	10.98	ODP BUSINESS SOLUTIONS, LLC	23004539
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	2/28/2023	Scotch Thermal Laminator Combo Pack - 9"	79.27	ODP BUSINESS SOLUTIONS, LLC	23004539
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	2/28/2023	Scotch Transparent Tape, 3/4" x 1000, Cl	62.26	ODP BUSINESS SOLUTIONS, LLC	23004539
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	2/28/2023	Stanley Bostitch Executive Stapler, Blac	174.14	ODP BUSINESS SOLUTIONS, LLC	23004539
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	2/28/2023	Table Mate Plastic Table Covers, 54"x108	54.38	ODP BUSINESS SOLUTIONS, LLC	23004539
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	2/28/2023	U.S. Stamp & Sign 12-In-1 Message Stam[,	40.58	ODP BUSINESS SOLUTIONS, LLC	23004539
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	3/29/2023	BE THE CHANGE YOU WANT TO SEE BLACK HIST	59.75	POSITIVE PROMOTIONS INC	23004325
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	3/29/2023	BLACK HISTORY IS AMERICAN HISTORY LAPEL	59.75	POSITIVE PROMOTIONS INC	23004325

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	3/29/2023	BLACK HISTORY: LEARN IT, LIVE IT, MAKE I	59.75	POSITIVE PROMOTIONS INC	23004325
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	3/29/2023	CELBRATE BLACK HISTORY! AFRICAN-AMERICAN	63.87	POSITIVE PROMOTIONS INC	23004325
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	3/29/2023	DREAM BLACK HISTORY LAPEL PIN	59.75	POSITIVE PROMOTIONS INC	23004325
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	3/29/2023	LET'S LEARN ABOUT AFRICAN-AMERICAN INVEN	29.99	POSITIVE PROMOTIONS INC	23004325
10.5200.1111.6411.42200.4.23	5200 - Wendell Phillips Elementary	General Supplies	3/31/2023	Christy Harrison,Amzn Mktp Us	260.00		
10.5200.1111.6413.01100.1.23	5200 - Wendell Phillips Elementary	Art Supplies	1/25/2023	Pacon Artst Mixed Media Sheets - 12"x18"	60.94	BLICK ART MATERIALS, LLC	23003962
10.5200.1111.6413.01100.1.23	5200 - Wendell Phillips Elementary	Art Supplies	3/13/2023	Blick Broadline Water-Based Marker Set -	125.20	BLICK ART MATERIALS, LLC	23004346
10.5200.1111.6413.01100.1.23	5200 - Wendell Phillips Elementary	Art Supplies	3/13/2023	Blick Glue - 128 oz White	31.04	BLICK ART MATERIALS, LLC	23004346
10.5200.1111.6413.01100.1.23	5200 - Wendell Phillips Elementary	Art Supplies	3/13/2023	Blick Glue - 4 oz, White	33.00	BLICK ART MATERIALS, LLC	23004346
10.5200.1111.6413.01100.1.23	5200 - Wendell Phillips Elementary	Art Supplies	3/13/2023	Blick Glue Stick - 1.3 oz, Purple	89.78	BLICK ART MATERIALS, LLC	23004346
10.5200.1111.6413.01100.1.23	5200 - Wendell Phillips Elementary	Art Supplies	3/13/2023	Blick Student Grade Tempera - Green, Qua	35.96	BLICK ART MATERIALS, LLC	23004346
10.5200.1111.6413.01100.1.23	5200 - Wendell Phillips Elementary	Art Supplies	3/13/2023	Blick Student Grade Tempera - Red, Quart	35.96	BLICK ART MATERIALS, LLC	23004346
10.5200.1111.6413.01100.1.23	5200 - Wendell Phillips Elementary	Art Supplies	3/13/2023	Crayola Model Magic Classpack - Pack of	82.62	BLICK ART MATERIALS, LLC	23004346
10.5200.1111.6413.01100.1.23	5200 - Wendell Phillips Elementary	Art Supplies	3/13/2023	Creativity Street Craft Stems - 4 mm x 1	13.74	BLICK ART MATERIALS, LLC	23004346
10.5200.1111.6413.01100.1.23	5200 - Wendell Phillips Elementary	Art Supplies	3/13/2023	Inovart Printfoam for Block Printing - P	86.00	BLICK ART MATERIALS, LLC	23004346
10.5200.1111.6413.01100.1.23	5200 - Wendell Phillips Elementary	Art Supplies	3/13/2023	Plastic 10-Well Paint Tray - 6 3/4" Diam	24.25	BLICK ART MATERIALS, LLC	23004346
10.5200.1111.6413.01100.1.23	5200 - Wendell Phillips Elementary	Art Supplies	3/13/2023	RiteCo Construction Paper - Black, 12" x	39.00	BLICK ART MATERIALS, LLC	23004346
10.5200.1111.6413.01100.1.23	5200 - Wendell Phillips Elementary	Art Supplies	3/13/2023	Scotch Masking Tape - 1"x 60 Yards	113.34	BLICK ART MATERIALS, LLC	23004346
10.5200.1111.6413.01100.1.23	5200 - Wendell Phillips Elementary	Art Supplies	3/13/2023	Sharpie FIne Point Permanent Markers - C	67.82	BLICK ART MATERIALS, LLC	23004346
10.5200.1111.6413.01100.1.23	5200 - Wendell Phillips Elementary	Art Supplies	3/13/2023	Van Aken Claytoon - 1 lb, Primary Set	39.04	BLICK ART MATERIALS, LLC	23004346
10.5200.1111.6413.01100.1.23	5200 - Wendell Phillips Elementary	Art Supplies	3/13/2023	X-Acto School Pro Electric PEncil Sharpe	35.68	BLICK ART MATERIALS, LLC	23004346
10.5200.1111.6414.01100.1.23	5200 - Wendell Phillips Elementary	Music Supplies	2/28/2023	Christy Harrison,Amazon.Com*r99ap4m33 Am	342.43		
10.5200.1111.6417.06305.1.23	5200 - Wendell Phillips Elementary	Employee Incentive	1/12/2023	DIGITIZING FEE	50.00	WIPROVIDE SERVICES CO.	23003295
10.5200.1111.6417.06305.1.23	5200 - Wendell Phillips Elementary	Employee Incentive	1/12/2023	MATERIALS NEEDED	872.31	WIPROVIDE SERVICES CO.	23003295
10.5200.1111.6417.06305.1.23	5200 - Wendell Phillips Elementary	Employee Incentive	1/12/2023	PRINTING/EMBROIDERY	1,350.00	WIPROVIDE SERVICES CO.	23003295
10.5200.1111.6496.42301.4.23	5200 - Wendell Phillips Elementary	Small Equipment/Furniture	3/31/2023	Krystal Thomas,Amzn Mktp Us	230.57		
10.5200.1111.6496.42301.4.23	5200 - Wendell Phillips Elementary	Small Equipment/Furniture	3/31/2023	Lloyd Jackson,Amzn Mktp Us	208.71		
10.5200.1111.6496.42302.4.23	5200 - Wendell Phillips Elementary	Small Equipment/Furniture	3/31/2023	Krystal Thomas,Amzn Mktp Us	2,032.50		
10.5200.1221.6151.12210.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	6,498.80		
10.5200.1221.6151.12210.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	6,498.80		
10.5200.1221.6151.12210.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	6,344.59		
10.5200.1221.6151.12210.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	5,952.78		
10.5200.1221.6151.12210.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	6,498.80		
10.5200.1221.6151.12210.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	6,498.80		
10.5200.1221.6151.12210.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	6,182.33		
10.5200.1221.6151.44100.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	5,215.70		
10.5200.1221.6151.44100.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	5,215.70		
10.5200.1221.6151.44100.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	5,215.70		
10.5200.1221.6151.44100.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	6,929.30		
10.5200.1221.6151.44100.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	6,929.30		
10.5200.1221.6151.44100.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	6,929.30		
10.5200.1221.6151.44100.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	6,709.04		
10.5200.1221.6171.12210.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	46.14		
10.5200.1221.6171.12210.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	46.14		
10.5200.1221.6171.12210.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	45.04		
10.5200.1221.6171.12210.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	42.26		
10.5200.1221.6171.12210.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	46.14		
10.5200.1221.6171.12210.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	46.14		
10.5200.1221.6171.12210.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	43.89		
10.5200.1221.6171.44100.4.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	37.03		
10.5200.1221.6171.44100.4.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	37.03		
10.5200.1221.6171.44100.4.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	37.03		
10.5200.1221.6171.44100.4.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	49.20		
10.5200.1221.6171.44100.4.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	49.20		
10.5200.1221.6171.44100.4.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	49.20		
10.5200.1221.6171.44100.4.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	47.63		
10.5200.1221.6221.12210.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	779.86		
10.5200.1221.6221.12210.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	779.86		
10.5200.1221.6221.12210.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	761.36		
10.5200.1221.6221.12210.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	714.34		
10.5200.1221.6221.12210.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	779.86		
10.5200.1221.6221.12210.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	779.86		
10.5200.1221.6221.12210.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	741.89		
10.5200.1221.6221.44100.4.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	625.88		
10.5200.1221.6221.44100.4.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	625.88		
10.5200.1221.6221.44100.4.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	625.88		
10.5200.1221.6221.44100.4.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	831.51		
10.5200.1221.6221.44100.4.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	831.51		
10.5200.1221.6221.44100.4.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	831.51		
10.5200.1221.6221.44100.4.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	805.08		
10.5200.1221.6231.12210.1.23	5200 - Wendell Phillips Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	385.88		
10.5200.1221.6231.12210.1.23	5200 - Wendell Phillips Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	388.77		
10.5200.1221.6231.12210.1.23	5200 - Wendell Phillips Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	379.53		
10.5200.1221.6231.12210.1.23	5200 - Wendell Phillips Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	355.56		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.1221.6231.12210.1.23	5200 - Wendell Phillips Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	388.85		
10.5200.1221.6231.12210.1.23	5200 - Wendell Phillips Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	389.13		
10.5200.1221.6231.12210.1.23	5200 - Wendell Phillips Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	370.01		
10.5200.1221.6231.44100.4.23	5200 - Wendell Phillips Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	319.23		
10.5200.1221.6231.44100.4.23	5200 - Wendell Phillips Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	319.26		
10.5200.1221.6231.44100.4.23	5200 - Wendell Phillips Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	319.30		
10.5200.1221.6231.44100.4.23	5200 - Wendell Phillips Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	425.03		
10.5200.1221.6231.44100.4.23	5200 - Wendell Phillips Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	425.01		
10.5200.1221.6231.44100.4.23	5200 - Wendell Phillips Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	425.06		
10.5200.1221.6231.44100.4.23	5200 - Wendell Phillips Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	411.54		
10.5200.1221.6232.12210.1.23	5200 - Wendell Phillips Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	90.26		
10.5200.1221.6232.12210.1.23	5200 - Wendell Phillips Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	90.92		
10.5200.1221.6232.12210.1.23	5200 - Wendell Phillips Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	88.75		
10.5200.1221.6232.12210.1.23	5200 - Wendell Phillips Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	83.16		
10.5200.1221.6232.12210.1.23	5200 - Wendell Phillips Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	90.94		
10.5200.1221.6232.12210.1.23	5200 - Wendell Phillips Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	91.01		
10.5200.1221.6232.12210.1.23	5200 - Wendell Phillips Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	86.53		
10.5200.1221.6232.44100.4.23	5200 - Wendell Phillips Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	74.66		
10.5200.1221.6232.44100.4.23	5200 - Wendell Phillips Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	74.66		
10.5200.1221.6232.44100.4.23	5200 - Wendell Phillips Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	74.67		
10.5200.1221.6232.44100.4.23	5200 - Wendell Phillips Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	99.40		
10.5200.1221.6232.44100.4.23	5200 - Wendell Phillips Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	99.41		
10.5200.1221.6232.44100.4.23	5200 - Wendell Phillips Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	99.41		
10.5200.1221.6232.44100.4.23	5200 - Wendell Phillips Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	96.26		
10.5200.1221.6241.12210.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	3,470.26		
10.5200.1221.6241.12210.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3,407.08		
10.5200.1221.6241.12210.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3,407.08		
10.5200.1221.6241.44100.4.23	5200 - Wendell Phillips Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	2,465.69		
10.5200.1221.6241.44100.4.23	5200 - Wendell Phillips Elementary	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	90.00		
10.5200.1221.6241.44100.4.23	5200 - Wendell Phillips Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2,554.69		
10.5200.1221.6241.44100.4.23	5200 - Wendell Phillips Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3,406.46		
10.5200.1221.6261.12210.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	85.14		
10.5200.1221.6261.12210.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	85.14		
10.5200.1221.6261.12210.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	83.12		
10.5200.1221.6261.12210.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	77.98		
10.5200.1221.6261.12210.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	85.14		
10.5200.1221.6261.12210.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	85.14		
10.5200.1221.6261.12210.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	80.99		
10.5200.1221.6261.44100.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	90.64		
10.5200.1221.6261.44100.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	90.64		
10.5200.1221.6261.44100.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	90.64		
10.5200.1221.6261.44100.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	113.09		
10.5200.1221.6261.44100.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	113.09		
10.5200.1221.6261.44100.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	113.08		
10.5200.1221.6261.44100.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	109.56		
10.5200.1221.6271.12210.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	9.74		
10.5200.1221.6271.12210.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	9.74		
10.5200.1221.6271.12210.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	9.51		
10.5200.1221.6271.12210.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	8.94		
10.5200.1221.6271.12210.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	9.75		
10.5200.1221.6271.12210.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	9.75		
10.5200.1221.6271.12210.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	9.28		
10.5200.1221.6271.44100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	7.82		
10.5200.1221.6271.44100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	7.82		
10.5200.1221.6271.44100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	7.82		
10.5200.1221.6271.44100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	10.39		
10.5200.1221.6271.44100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	10.40		
10.5200.1221.6271.44100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	10.39		
10.5200.1221.6271.44100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	10.06		
10.5200.1251.6311.42200.4.23	5200 - Wendell Phillips Elementary	Purchased Instructional Services	3/3/2023		200.00	MCKINLAY, SEAN	
10.5200.1251.6311.42200.4.23	5200 - Wendell Phillips Elementary	Purchased Instructional Services	3/29/2023	Comprehensive Instructional Planner	40.00	SYDNOR, MORGAN	23005243
10.5200.1251.6311.42200.4.23	5200 - Wendell Phillips Elementary	Purchased Instructional Services	3/29/2023	Science Benchmarking Book	46.00	SYDNOR, MORGAN	23005243
10.5200.1251.6311.42200.4.23	5200 - Wendell Phillips Elementary	Purchased Instructional Services	3/29/2023	Workshop Attendees	200.00	SYDNOR, MORGAN	23005243
10.5200.1271.6151.01129.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,646.40		
10.5200.1271.6151.01129.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,646.40		
10.5200.1271.6151.01129.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,646.40		
10.5200.1271.6151.01129.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,646.40		
10.5200.1271.6151.01129.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,646.40		
10.5200.1271.6151.01129.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,646.40		
10.5200.1271.6151.01129.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,646.40		
10.5200.1271.6171.01129.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	11.69		
10.5200.1271.6171.01129.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	11.69		
10.5200.1271.6171.01129.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	11.69		
10.5200.1271.6171.01129.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	11.69		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.1271.6171.01129.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	11.69		
10.5200.1271.6171.01129.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	11.69		
10.5200.1271.6171.01129.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	11.69		
10.5200.1271.6221.01129.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	197.57		
10.5200.1271.6221.01129.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	197.57		
10.5200.1271.6221.01129.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	197.57		
10.5200.1271.6221.01129.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	197.57		
10.5200.1271.6221.01129.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	197.57		
10.5200.1271.6221.01129.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	197.57		
10.5200.1271.6221.01129.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	197.57		
10.5200.1271.6231.01129.1.23	5200 - Wendell Phillips Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	102.08		
10.5200.1271.6231.01129.1.23	5200 - Wendell Phillips Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	102.08		
10.5200.1271.6231.01129.1.23	5200 - Wendell Phillips Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	102.08		
10.5200.1271.6231.01129.1.23	5200 - Wendell Phillips Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	102.08		
10.5200.1271.6231.01129.1.23	5200 - Wendell Phillips Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	102.08		
10.5200.1271.6231.01129.1.23	5200 - Wendell Phillips Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	102.08		
10.5200.1271.6231.01129.1.23	5200 - Wendell Phillips Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	102.08		
10.5200.1271.6232.01129.1.23	5200 - Wendell Phillips Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	23.87		
10.5200.1271.6232.01129.1.23	5200 - Wendell Phillips Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	23.87		
10.5200.1271.6232.01129.1.23	5200 - Wendell Phillips Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	23.87		
10.5200.1271.6232.01129.1.23	5200 - Wendell Phillips Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	23.88		
10.5200.1271.6232.01129.1.23	5200 - Wendell Phillips Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	23.87		
10.5200.1271.6232.01129.1.23	5200 - Wendell Phillips Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	23.87		
10.5200.1271.6232.01129.1.23	5200 - Wendell Phillips Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	23.88		
10.5200.1271.6241.01129.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
10.5200.1271.6241.01129.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5200.1271.6241.01129.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5200.1271.6261.01129.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	43.14		
10.5200.1271.6261.01129.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	43.14		
10.5200.1271.6261.01129.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	43.14		
10.5200.1271.6261.01129.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	43.14		
10.5200.1271.6261.01129.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	43.14		
10.5200.1271.6261.01129.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	43.14		
10.5200.1271.6261.01129.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	43.14		
10.5200.1271.6271.01129.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.47		
10.5200.1271.6271.01129.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.47		
10.5200.1271.6271.01129.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.47		
10.5200.1271.6271.01129.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.47		
10.5200.1271.6271.01129.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.47		
10.5200.1271.6271.01129.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.47		
10.5200.1271.6271.01129.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.47		
10.5200.2111.6151.45100.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,224.02		
10.5200.2111.6151.45100.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,202.00		
10.5200.2111.6151.45100.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,202.00		
10.5200.2111.6151.45100.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,202.00		
10.5200.2111.6151.45100.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,202.00		
10.5200.2111.6151.45100.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,202.00		
10.5200.2111.6151.45100.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,202.00		
10.5200.2111.6171.45100.4.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	15.63		
10.5200.2111.6171.45100.4.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	15.63		
10.5200.2111.6171.45100.4.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	15.63		
10.5200.2111.6171.45100.4.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	15.63		
10.5200.2111.6171.45100.4.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	15.63		
10.5200.2111.6171.45100.4.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	15.63		
10.5200.2111.6171.45100.4.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	15.63		
10.5200.2111.6221.45100.4.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	264.24		
10.5200.2111.6221.45100.4.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	264.24		
10.5200.2111.6221.45100.4.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	264.24		
10.5200.2111.6221.45100.4.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	264.24		
10.5200.2111.6221.45100.4.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	264.24		
10.5200.2111.6221.45100.4.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	264.24		
10.5200.2111.6221.45100.4.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	264.24		
10.5200.2111.6231.45100.4.23	5200 - Wendell Phillips Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	137.39		
10.5200.2111.6231.45100.4.23	5200 - Wendell Phillips Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	136.02		
10.5200.2111.6231.45100.4.23	5200 - Wendell Phillips Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	136.02		
10.5200.2111.6231.45100.4.23	5200 - Wendell Phillips Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	136.02		
10.5200.2111.6231.45100.4.23	5200 - Wendell Phillips Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	136.02		
10.5200.2111.6231.45100.4.23	5200 - Wendell Phillips Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	136.02		
10.5200.2111.6231.45100.4.23	5200 - Wendell Phillips Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	136.35		
10.5200.2111.6232.45100.4.23	5200 - Wendell Phillips Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	32.13		
10.5200.2111.6232.45100.4.23	5200 - Wendell Phillips Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	31.81		
10.5200.2111.6232.45100.4.23	5200 - Wendell Phillips Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	31.81		
10.5200.2111.6232.45100.4.23	5200 - Wendell Phillips Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	31.81		
10.5200.2111.6232.45100.4.23	5200 - Wendell Phillips Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	31.81		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.2111.6232.45100.4.23	5200 - Wendell Phillips Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	31.81		
10.5200.2111.6232.45100.4.23	5200 - Wendell Phillips Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	31.89		
10.5200.2111.6241.45100.4.23	5200 - Wendell Phillips Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	852.27		
10.5200.2111.6241.45100.4.23	5200 - Wendell Phillips Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.15		
10.5200.2111.6241.45100.4.23	5200 - Wendell Phillips Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.15		
10.5200.2111.6241.45100.4.23	5200 - Wendell Phillips Elementary	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	28.25		
10.5200.2111.6261.45100.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	29.13		
10.5200.2111.6261.45100.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	28.85		
10.5200.2111.6261.45100.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	28.85		
10.5200.2111.6261.45100.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	28.85		
10.5200.2111.6261.45100.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	28.85		
10.5200.2111.6261.45100.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	28.85		
10.5200.2111.6261.45100.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	28.85		
10.5200.2111.6271.45100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.34		
10.5200.2111.6271.45100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.30		
10.5200.2111.6271.45100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.30		
10.5200.2111.6271.45100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.30		
10.5200.2111.6271.45100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.30		
10.5200.2111.6271.45100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.30		
10.5200.2111.6271.45100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.30		
10.5200.2134.6151.01451.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,007.78		
10.5200.2134.6151.01451.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,007.78		
10.5200.2134.6151.01451.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,007.78		
10.5200.2134.6151.01451.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,007.78		
10.5200.2134.6151.01451.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,007.78		
10.5200.2134.6151.01451.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,007.78		
10.5200.2134.6171.01451.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	14.26		
10.5200.2134.6171.01451.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	14.26		
10.5200.2134.6171.01451.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	14.26		
10.5200.2134.6171.01451.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	14.26		
10.5200.2134.6171.01451.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	14.26		
10.5200.2134.6171.01451.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	14.26		
10.5200.2134.6221.01451.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	240.93		
10.5200.2134.6221.01451.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	240.93		
10.5200.2134.6221.01451.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	240.93		
10.5200.2134.6221.01451.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	240.93		
10.5200.2134.6221.01451.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	240.93		
10.5200.2134.6221.01451.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	240.93		
10.5200.2134.6231.01451.1.23	5200 - Wendell Phillips Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	122.67		
10.5200.2134.6231.01451.1.23	5200 - Wendell Phillips Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	124.98		
10.5200.2134.6231.01451.1.23	5200 - Wendell Phillips Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	122.67		
10.5200.2134.6231.01451.1.23	5200 - Wendell Phillips Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	122.67		
10.5200.2134.6231.01451.1.23	5200 - Wendell Phillips Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	123.44		
10.5200.2134.6231.01451.1.23	5200 - Wendell Phillips Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	123.44		
10.5200.2134.6232.01451.1.23	5200 - Wendell Phillips Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	28.69		
10.5200.2134.6232.01451.1.23	5200 - Wendell Phillips Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	29.23		
10.5200.2134.6232.01451.1.23	5200 - Wendell Phillips Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	28.69		
10.5200.2134.6232.01451.1.23	5200 - Wendell Phillips Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	28.69		
10.5200.2134.6232.01451.1.23	5200 - Wendell Phillips Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	28.87		
10.5200.2134.6232.01451.1.23	5200 - Wendell Phillips Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	28.87		
10.5200.2134.6241.01451.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	881.75		
10.5200.2134.6241.01451.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	(28.25)		
10.5200.2134.6241.01451.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.5200.2134.6241.01451.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.5200.2134.6261.01451.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	26.30		
10.5200.2134.6261.01451.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	26.30		
10.5200.2134.6261.01451.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	26.30		
10.5200.2134.6261.01451.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	26.30		
10.5200.2134.6261.01451.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	26.30		
10.5200.2134.6261.01451.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	26.30		
10.5200.2134.6271.01451.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.01		
10.5200.2134.6271.01451.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.01		
10.5200.2134.6271.01451.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.01		
10.5200.2134.6271.01451.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.01		
10.5200.2134.6271.01451.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.01		
10.5200.2134.6271.01451.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.01		
10.5200.2213.6168.06305.1.23	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	75.00		
10.5200.2213.6168.06305.1.23	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	200.00		
10.5200.2213.6231.06305.1.23	5200 - Wendell Phillips Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	4.65		
10.5200.2213.6231.06305.1.23	5200 - Wendell Phillips Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	12.40		
10.5200.2213.6232.06305.1.23	5200 - Wendell Phillips Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	1.08		
10.5200.2213.6232.06305.1.23	5200 - Wendell Phillips Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	2.92		
10.5200.2213.6261.06305.1.23	5200 - Wendell Phillips Elementary	Worker's Compensation	3/3/2023	BIWK 3.3.23 HR	0.99		
10.5200.2213.6261.06305.1.23	5200 - Wendell Phillips Elementary	Worker's Compensation	3/17/2023	BIWK 3.17.23 HS	3.30		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.2213.6271.06305.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.12		
10.5200.2213.6271.06305.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.32		
10.5200.2213.6312.06305.1.23	5200 - Wendell Phillips Elementary	Instructional Program Improvement Srvcs	3/31/2023	Krystal Thomas,Amzn Mktp Us	287.91		
10.5200.2213.6343.06305.1.23	5200 - Wendell Phillips Elementary	Travel	2/18/2023		59.20	BROWN TAKEISHA	
10.5200.2213.6343.06305.1.23	5200 - Wendell Phillips Elementary	Travel	2/28/2023		135.52	BROWN TAKEISHA	
10.5200.2411.6151.01100.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,955.25		
10.5200.2411.6151.01100.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,955.25		
10.5200.2411.6151.01100.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,955.25		
10.5200.2411.6151.01100.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,955.25		
10.5200.2411.6151.01100.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,955.25		
10.5200.2411.6151.01100.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,955.25		
10.5200.2411.6151.01100.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,955.25		
10.5200.2411.6168.01100.1.23	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	1,218.78		
10.5200.2411.6168.01100.1.23	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	1/31/2023	SEMI 1.31.23 4F	75.00		
10.5200.2411.6168.01100.1.23	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	275.00		
10.5200.2411.6168.01100.1.23	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	152.50		
10.5200.2411.6171.01100.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	13.88		
10.5200.2411.6171.01100.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	13.88		
10.5200.2411.6171.01100.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	13.88		
10.5200.2411.6171.01100.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	13.88		
10.5200.2411.6171.01100.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	13.88		
10.5200.2411.6171.01100.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	13.88		
10.5200.2411.6171.01100.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	13.88		
10.5200.2411.6221.01100.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	234.63		
10.5200.2411.6221.01100.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	234.63		
10.5200.2411.6221.01100.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	234.63		
10.5200.2411.6221.01100.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	234.63		
10.5200.2411.6221.01100.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	234.63		
10.5200.2411.6221.01100.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	234.63		
10.5200.2411.6221.01100.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	234.63		
10.5200.2411.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	187.75		
10.5200.2411.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	112.19		
10.5200.2411.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	4.65		
10.5200.2411.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	112.19		
10.5200.2411.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	129.24		
10.5200.2411.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	112.19		
10.5200.2411.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	112.19		
10.5200.2411.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	130.64		
10.5200.2411.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	43.93		
10.5200.2411.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	26.24		
10.5200.2411.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	1.08		
10.5200.2411.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	26.24		
10.5200.2411.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	30.23		
10.5200.2411.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	26.24		
10.5200.2411.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	26.24		
10.5200.2411.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	30.55		
10.5200.2411.6241.01100.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.5200.2411.6241.01100.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5200.2411.6241.01100.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5200.2411.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	41.57		
10.5200.2411.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	25.61		
10.5200.2411.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	0.99		
10.5200.2411.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	25.61		
10.5200.2411.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	29.21		
10.5200.2411.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	25.61		
10.5200.2411.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	25.61		
10.5200.2411.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	27.62		
10.5200.2411.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.59		
10.5200.2411.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.78		
10.5200.2411.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	0.12		
10.5200.2411.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.78		
10.5200.2411.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.19		
10.5200.2411.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.78		
10.5200.2411.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.78		
10.5200.2411.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.17		
10.5200.2411.6361.01100.1.23	5200 - Wendell Phillips Elementary	Communication	1/5/2023	05_8169163752_KANSAS CITY MISS	46.15		
10.5200.2411.6361.01100.1.23	5200 - Wendell Phillips Elementary	Communication	1/5/2023	06_8169163752_KANSAS CITY MISS	46.15		
10.5200.2411.6361.01100.1.23	5200 - Wendell Phillips Elementary	Communication	2/18/2023	PHILLIPS--5200	0.60	LINEAGE MAILING SERVICES LLC	23003902
10.5200.2411.6361.01100.1.23	5200 - Wendell Phillips Elementary	Communication	2/28/2023	08_8169163752_KANSAS CITY MISS	92.16		
10.5200.2411.6361.01100.1.23	5200 - Wendell Phillips Elementary	Communication	3/13/2023	PHILLIPS--5200	2.31	LINEAGE MAILING SERVICES LLC	23004876
10.5200.2411.6361.01100.1.23	5200 - Wendell Phillips Elementary	Communication	3/13/2023	PHILLIPS--5200	0.63	LINEAGE MAILING SERVICES LLC	23005525
10.5200.2411.6363.01100.1.23	5200 - Wendell Phillips Elementary	Printing and Binding	1/6/2023	PHILLIPS AT ATTUCKS	544.29	ALL COPY PRODUCTS, INC	23003390
10.5200.2411.6363.01100.1.23	5200 - Wendell Phillips Elementary	Printing and Binding	2/16/2023	PHILLIPS AT ATTUCKS	373.11	ALL COPY PRODUCTS, INC	23004019
10.5200.2521.6151.01100.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	962.25		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.2521.6151.01100.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	962.25		
10.5200.2521.6151.01100.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	962.25		
10.5200.2521.6151.01100.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	962.25		
10.5200.2521.6151.01100.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	962.25		
10.5200.2521.6151.01100.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	962.25		
10.5200.2521.6151.01100.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	962.25		
10.5200.2521.6171.01100.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	6.83		
10.5200.2521.6171.01100.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	6.83		
10.5200.2521.6171.01100.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	6.83		
10.5200.2521.6171.01100.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	6.83		
10.5200.2521.6171.01100.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	6.83		
10.5200.2521.6171.01100.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	6.83		
10.5200.2521.6171.01100.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	6.83		
10.5200.2521.6221.01100.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	115.47		
10.5200.2521.6221.01100.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	115.47		
10.5200.2521.6221.01100.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	115.47		
10.5200.2521.6221.01100.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	115.47		
10.5200.2521.6221.01100.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	115.47		
10.5200.2521.6221.01100.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	115.47		
10.5200.2521.6221.01100.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	115.47		
10.5200.2521.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	59.66		
10.5200.2521.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	59.66		
10.5200.2521.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	59.66		
10.5200.2521.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	59.66		
10.5200.2521.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	59.66		
10.5200.2521.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	59.66		
10.5200.2521.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	59.66		
10.5200.2521.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	13.96		
10.5200.2521.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	13.96		
10.5200.2521.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	13.96		
10.5200.2521.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	13.96		
10.5200.2521.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	13.95		
10.5200.2521.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	13.96		
10.5200.2521.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	13.96		
10.5200.2521.6241.01100.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	5.29		
10.5200.2521.6241.01100.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1.77		
10.5200.2521.6241.01100.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1.77		
10.5200.2521.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	12.61		
10.5200.2521.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	12.61		
10.5200.2521.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	12.61		
10.5200.2521.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	12.61		
10.5200.2521.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	12.60		
10.5200.2521.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	12.61		
10.5200.2521.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	12.61		
10.5200.2521.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.45		
10.5200.2521.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.45		
10.5200.2521.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.45		
10.5200.2521.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.45		
10.5200.2521.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.44		
10.5200.2521.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.45		
10.5200.2521.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.45		
10.5200.2541.6168.02950.1.23	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	418.47		
10.5200.2541.6231.02950.1.23	5200 - Wendell Phillips Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	25.32		
10.5200.2541.6232.02950.1.23	5200 - Wendell Phillips Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	5.92		
10.5200.2541.6261.02950.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	5.48		
10.5200.2541.6271.02950.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.63		
10.5200.2542.6151.02077.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,400.00		
10.5200.2542.6151.02077.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,394.75		
10.5200.2542.6151.02077.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,396.50		
10.5200.2542.6151.02077.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,341.60		
10.5200.2542.6151.02077.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,606.84		
10.5200.2542.6151.02077.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,443.55		
10.5200.2542.6151.02077.1.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,331.10		
10.5200.2542.6171.02077.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	9.94		
10.5200.2542.6171.02077.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	9.90		
10.5200.2542.6171.02077.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	9.92		
10.5200.2542.6171.02077.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	46.45		
10.5200.2542.6171.02077.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	46.44		
10.5200.2542.6171.02077.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	46.45		
10.5200.2542.6171.02077.1.23	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	46.38		
10.5200.2542.6221.02077.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	168.00		
10.5200.2542.6221.02077.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	167.37		
10.5200.2542.6221.02077.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	167.58		
10.5200.2542.6221.02077.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	400.99		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.2542.6221.02077.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	400.78		
10.5200.2542.6221.02077.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	400.99		
10.5200.2542.6221.02077.1.23	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	399.73		
10.5200.2542.6231.02077.1.23	5200 - Wendell Phillips Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	82.87		
10.5200.2542.6231.02077.1.23	5200 - Wendell Phillips Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	82.54		
10.5200.2542.6231.02077.1.23	5200 - Wendell Phillips Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	82.65		
10.5200.2542.6231.02077.1.23	5200 - Wendell Phillips Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	203.25		
10.5200.2542.6231.02077.1.23	5200 - Wendell Phillips Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	217.21		
10.5200.2542.6231.02077.1.23	5200 - Wendell Phillips Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	204.79		
10.5200.2542.6231.02077.1.23	5200 - Wendell Phillips Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	206.53		
10.5200.2542.6232.02077.1.23	5200 - Wendell Phillips Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	19.38		
10.5200.2542.6232.02077.1.23	5200 - Wendell Phillips Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	19.30		
10.5200.2542.6232.02077.1.23	5200 - Wendell Phillips Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	19.33		
10.5200.2542.6232.02077.1.23	5200 - Wendell Phillips Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	47.53		
10.5200.2542.6232.02077.1.23	5200 - Wendell Phillips Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	50.80		
10.5200.2542.6232.02077.1.23	5200 - Wendell Phillips Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	47.89		
10.5200.2542.6232.02077.1.23	5200 - Wendell Phillips Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	48.30		
10.5200.2542.6241.02077.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.5200.2542.6241.02077.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5200.2542.6241.02077.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.5200.2542.6241.02077.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	3/17/2023	BIWK 3.17.23 HS	848.25		
10.5200.2542.6261.02077.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	36.68		
10.5200.2542.6261.02077.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	36.54		
10.5200.2542.6261.02077.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	36.58		
10.5200.2542.6261.02077.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	87.54		
10.5200.2542.6261.02077.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	94.50		
10.5200.2542.6261.02077.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	90.22		
10.5200.2542.6261.02077.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	87.26		
10.5200.2542.6271.02077.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.10		
10.5200.2542.6271.02077.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.09		
10.5200.2542.6271.02077.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.09		
10.5200.2542.6271.02077.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.01		
10.5200.2542.6271.02077.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.41		
10.5200.2542.6271.02077.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.17		
10.5200.2542.6271.02077.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	4.99		
10.5200.2542.6335.02015.1.23	5200 - Wendell Phillips Elementary	Water and Sewer	1/31/2023	KC WATER ON CC	1,292.10	CITY OF KANSAS CITY MISSOURI	
10.5200.2542.6335.02015.1.23	5200 - Wendell Phillips Elementary	Water and Sewer	2/27/2023	KC WATER ON CC	926.14	CITY OF KANSAS CITY MISSOURI	
10.5200.2542.6481.02015.1.23	5200 - Wendell Phillips Elementary	Electric	1/31/2023	KCPL Bank Statement	9,176.46	EVERGY	
10.5200.2542.6481.02015.1.23	5200 - Wendell Phillips Elementary	Electric	2/28/2023	KCPL Bank Statement	10,331.48	EVERGY	
10.5200.2542.6481.02015.1.23	5200 - Wendell Phillips Elementary	Electric	3/31/2023	KCPL Bank Statement	10,728.44	EVERGY	
10.5200.2542.6482.02015.1.23	5200 - Wendell Phillips Elementary	Gas - Natural	1/6/2023	Natural Gas Invoice	8,585.31	WOODRIVER ENERGY LLC	
10.5200.2542.6482.02015.1.23	5200 - Wendell Phillips Elementary	Gas - Natural	1/27/2023	Natural Gas Invoice	4,851.44	WOODRIVER ENERGY LLC	
10.5200.2542.6482.02015.1.23	5200 - Wendell Phillips Elementary	Gas - Natural	3/7/2023	Natural Gas Invoice	4,462.90	WOODRIVER ENERGY LLC	
10.5200.2542.6482.02015.1.23	5200 - Wendell Phillips Elementary	Gas - Natural	3/29/2023	Natural Gas Invoice	7,496.75	WOODRIVER ENERGY LLC	
10.5200.2551.6342.01100.1.23	5200 - Wendell Phillips Elementary	Other Contracted Pupil Transportation-No	1/31/2023	Takeisha Brown,The Coterie Theatre	255.00		
10.5200.2551.6342.01100.1.23	5200 - Wendell Phillips Elementary	Other Contracted Pupil Transportation-No	2/16/2023		609.72	STUDENT TRANSPORTATION OF AMERICA	
10.5200.2551.6342.06305.1.23	5200 - Wendell Phillips Elementary	Other Contracted Pupil Transportation-	3/28/2023		2,681.67	STUDENT TRANSPORTATION OF AMERICA	
10.5200.3912.6151.42200.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,368.75		
10.5200.3912.6151.42200.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,368.75		
10.5200.3912.6151.42200.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,368.75		
10.5200.3912.6151.42200.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,368.75		
10.5200.3912.6151.42200.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,368.75		
10.5200.3912.6151.42200.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,368.75		
10.5200.3912.6151.42200.4.23	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,368.75		
10.5200.3912.6171.42200.4.23	5200 - Wendell Phillips Elementary	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	9.72		
10.5200.3912.6171.42200.4.23	5200 - Wendell Phillips Elementary	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	9.72		
10.5200.3912.6171.42200.4.23	5200 - Wendell Phillips Elementary	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	9.72		
10.5200.3912.6171.42200.4.23	5200 - Wendell Phillips Elementary	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	9.72		
10.5200.3912.6171.42200.4.23	5200 - Wendell Phillips Elementary	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	9.72		
10.5200.3912.6171.42200.4.23	5200 - Wendell Phillips Elementary	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	9.72		
10.5200.3912.6171.42200.4.23	5200 - Wendell Phillips Elementary	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	9.72		
10.5200.3912.6221.42200.4.23	5200 - Wendell Phillips Elementary	Retirement-Non Teacher	1/6/2023	BIWK1.6.23 HN	164.25		
10.5200.3912.6221.42200.4.23	5200 - Wendell Phillips Elementary	Retirement-Non Teacher	1/20/2023	BIWK 1.20.23 HO	164.25		
10.5200.3912.6221.42200.4.23	5200 - Wendell Phillips Elementary	Retirement-Non Teacher	2/3/2023	BIWK 2.03.23 HP	164.25		
10.5200.3912.6221.42200.4.23	5200 - Wendell Phillips Elementary	Retirement-Non Teacher	2/17/2023	BIWK 2.17.23 HQ	164.25		
10.5200.3912.6221.42200.4.23	5200 - Wendell Phillips Elementary	Retirement-Non Teacher	3/3/2023	BIWK 3.3.23 HR	164.25		
10.5200.3912.6221.42200.4.23	5200 - Wendell Phillips Elementary	Retirement-Non Teacher	3/17/2023	BIWK 3.17.23 HS	164.25		
10.5200.3912.6221.42200.4.23	5200 - Wendell Phillips Elementary	Retirement-Non Teacher	3/31/2023	BIWK 3.31.23 HT	164.25		
10.5200.3912.6231.42200.4.23	5200 - Wendell Phillips Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	84.30		
10.5200.3912.6231.42200.4.23	5200 - Wendell Phillips Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	84.45		
10.5200.3912.6231.42200.4.23	5200 - Wendell Phillips Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	84.45		
10.5200.3912.6231.42200.4.23	5200 - Wendell Phillips Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	84.45		
10.5200.3912.6231.42200.4.23	5200 - Wendell Phillips Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	84.45		
10.5200.3912.6231.42200.4.23	5200 - Wendell Phillips Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	84.45		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.3912.6231.42200.4.23	5200 - Wendell Phillips Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	84.86		
10.5200.3912.6232.42200.4.23	5200 - Wendell Phillips Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	19.72		
10.5200.3912.6232.42200.4.23	5200 - Wendell Phillips Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	19.75		
10.5200.3912.6232.42200.4.23	5200 - Wendell Phillips Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	19.75		
10.5200.3912.6232.42200.4.23	5200 - Wendell Phillips Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	19.75		
10.5200.3912.6232.42200.4.23	5200 - Wendell Phillips Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	19.75		
10.5200.3912.6232.42200.4.23	5200 - Wendell Phillips Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	19.75		
10.5200.3912.6232.42200.4.23	5200 - Wendell Phillips Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	19.85		
10.5200.3912.6241.42200.4.23	5200 - Wendell Phillips Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.5200.3912.6241.42200.4.23	5200 - Wendell Phillips Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5200.3912.6241.42200.4.23	5200 - Wendell Phillips Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5200.3912.6261.42200.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation	1/6/2023	BIWK1.6.23 HN	17.93		
10.5200.3912.6261.42200.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation	1/20/2023	BIWK 1.20.23 HO	17.93		
10.5200.3912.6261.42200.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation	2/3/2023	BIWK 2.03.23 HP	17.93		
10.5200.3912.6261.42200.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation	2/17/2023	BIWK 2.17.23 HQ	17.93		
10.5200.3912.6261.42200.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation	3/3/2023	BIWK 3.3.23 HR	17.93		
10.5200.3912.6261.42200.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation	3/17/2023	BIWK 3.17.23 HS	17.93		
10.5200.3912.6261.42200.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation	3/31/2023	BIWK 3.31.23 HT	17.93		
10.5200.3912.6271.42200.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.05		
10.5200.3912.6271.42200.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.05		
10.5200.3912.6271.42200.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.05		
10.5200.3912.6271.42200.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.05		
10.5200.3912.6271.42200.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.05		
10.5200.3912.6271.42200.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.05		
10.5200.3912.6271.42200.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.05		
10.5240.1111.6161.01100.1.23	5240 - Pitcher Elementary	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	269.79		
10.5240.1111.6161.01100.1.23	5240 - Pitcher Elementary	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	352.70		
10.5240.1111.6161.01100.1.23	5240 - Pitcher Elementary	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	296.68		
10.5240.1111.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	16.73		
10.5240.1111.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	21.87		
10.5240.1111.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	18.39		
10.5240.1111.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	3.91		
10.5240.1111.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	5.11		
10.5240.1111.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	4.30		
10.5240.1111.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	3.53		
10.5240.1111.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	4.62		
10.5240.1111.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	3.89		
10.5240.1111.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.40		
10.5240.1111.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.53		
10.5240.1111.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.45		
10.5240.1111.6334.01194.1.23	5240 - Pitcher Elementary	Rentals-Equipment/Vehicles	1/6/2023	PITCHER BASE COPIER CHARGE	305.56	ALL COPY PRODUCTS, INC	23003429
10.5240.1111.6334.01194.1.23	5240 - Pitcher Elementary	Rentals-Equipment/Vehicles	2/16/2023	PITCHER BASE COPIER CHARGE	305.56	ALL COPY PRODUCTS, INC	23003865
10.5240.1111.6334.01194.1.23	5240 - Pitcher Elementary	Rentals-Equipment/Vehicles	2/16/2023	PITCHER BASE COPIER CHARGE	305.56	ALL COPY PRODUCTS, INC	23004591
10.5240.1111.6334.01194.1.23	5240 - Pitcher Elementary	Rentals-Equipment/Vehicles	3/13/2023	PITCHER BASE COPIER CHARGE	305.56	ALL COPY PRODUCTS, INC	23005244
10.5240.1111.6411.01100.1.23	5240 - Pitcher Elementary	General Supplies	1/12/2023		50.00	DOUGLAS PAMELAA	
10.5240.1111.6411.01100.1.23	5240 - Pitcher Elementary	General Supplies	1/31/2023	Christy Harrison,Amazon.Com*h20n87rl2 Am	15.43		
10.5240.1111.6411.01100.1.23	5240 - Pitcher Elementary	General Supplies	1/31/2023	Christy Harrison,Amazon.Com*h25qm2k12 Am	35.10		
10.5240.1111.6411.01100.1.23	5240 - Pitcher Elementary	General Supplies	1/31/2023	Christy Harrison,Amazon.Com*hb4ss2bx1 Am	12.69		
10.5240.1111.6411.01100.1.23	5240 - Pitcher Elementary	General Supplies	1/31/2023	Christy Harrison,Amazon.Com*hb5eg6id0 Am	9.99		
10.5240.1111.6411.01100.1.23	5240 - Pitcher Elementary	General Supplies	1/31/2023	Christy Harrison,Amazon.Com*hb8kp9to2 Am	15.99		
10.5240.1111.6411.01100.1.23	5240 - Pitcher Elementary	General Supplies	1/31/2023	Christy Harrison,Amzn Mktp Us	831.06		
10.5240.1111.6411.01100.1.23	5240 - Pitcher Elementary	General Supplies	1/31/2023	Lloyd Jackson,Smore.Com - Educator	79.00		
10.5240.1111.6411.01100.1.23	5240 - Pitcher Elementary	General Supplies	2/16/2023	Fellowes Amaris 125 Thermal & Cold Lamin	279.99	STAPLES INC.	23003669
10.5240.1111.6411.01100.1.23	5240 - Pitcher Elementary	General Supplies	2/16/2023	Scotch Thermal Laminating Pouches, Lette	100.24	STAPLES INC.	23003669
10.5240.1111.6411.01100.1.23	5240 - Pitcher Elementary	General Supplies	2/28/2023	Assorted Pencils	24.95	PENCIL WHOLESALE CORP	23003934
10.5240.1111.6411.01100.1.23	5240 - Pitcher Elementary	General Supplies	2/28/2023	Laminator - Work Preformed	171.50	LAMINATION EQUIPMENT & SUPPLY CO.	23003929
10.5240.1111.6411.01100.1.23	5240 - Pitcher Elementary	General Supplies	2/28/2023	Student Supply	80.00	PENCIL WHOLESALE CORP	23003934
10.5240.1111.6411.01100.1.23	5240 - Pitcher Elementary	General Supplies	3/17/2023	School Smart 2-Pocket Folder with Fasten	101.76	SCHOOL SPECIALTY	23003935
10.5240.1111.6411.01100.1.23	5240 - Pitcher Elementary	General Supplies	3/28/2023	Plastic Flying Dragonfly	27.72	FUN EXPRESS LLC	23003925
10.5240.1111.6411.01100.1.23	5240 - Pitcher Elementary	General Supplies	3/31/2023	Christy Harrison,Amzn Mktp Us	175.71		
10.5240.1111.6411.06480.1.23	5240 - Pitcher Elementary	General Supplies	3/31/2023	Christy Harrison,Amazon.Com*zo1hg42z3	119.98		
10.5240.1111.6411.06480.1.23	5240 - Pitcher Elementary	General Supplies	3/31/2023	Christy Harrison,Amzn Mktp Us	48.98		
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	1/31/2023	Christy Harrison,Amazon.Com Amzn.Com/bil	(13.90)		
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	1/31/2023	Christy Harrison,Amazon.Com*hi2cq7t90 Am	13.90		
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	1/31/2023	Krystal Thomas,Amazon.Com*hi3s96yn1 Amzn	36.98		
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	2/16/2023	Angel Soft Professional Series Standard	84.62	STAPLES INC.	23003937
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	2/16/2023	Halls Triple Action Cough Drops, Cherry,	9.62	STAPLES INC.	23003937
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	2/16/2023	Halls Triple Action Cough Drops, Honey L	9.93	STAPLES INC.	23003937
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	2/16/2023	Offistamp Self-Inking Dater, Black Ink (	5.90	STAPLES INC.	23003937
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	2/18/2023	A Trip Through Earth's History - Demo, L	18.48	TEACHERS PAY TEACHERS	23004214
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	2/18/2023	Earth's History Interactive Notebook	7.70	TEACHERS PAY TEACHERS	23004214
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	2/18/2023	Escae Room Bundle ESL - WH Questions, Pr	21.70	TEACHERS PAY TEACHERS	23004215
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	2/18/2023	ESL Grammar Posters: Set of 24 visuals t	8.50	TEACHERS PAY TEACHERS	23004215
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	2/18/2023	Family Tree Vocabulary Posters ESL Word W	3.25	TEACHERS PAY TEACHERS	23004215

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	2/18/2023	Forces that Shape the Earth - Demo, Labs	18.48	TEACHERS PAY TEACHERS	23004214
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	2/18/2023	Forces that Shape the Earth Science Inte	7.70	TEACHERS PAY TEACHERS	23004214
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	2/18/2023	Office Depot(R) Brand Durable View 3-Rin	41.04	ODP BUSINESS SOLUTIONS, LLC	23003930
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	2/18/2023	Office Depot(R) Brand Paper Clips, 1-7/8	10.36	ODP BUSINESS SOLUTIONS, LLC	23003930
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	2/18/2023	Office Depot(R) Brand Poster Board, 22 x	21.57	ODP BUSINESS SOLUTIONS, LLC	23003930
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	2/18/2023	Office Depot(R) Brand Poster Boards, 14	22.36	ODP BUSINESS SOLUTIONS, LLC	23003930
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	2/18/2023	Plate Tectonics - Demo, Labs, and Scienc	18.48	TEACHERS PAY TEACHERS	23004214
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	2/18/2023	Plate Tectonics Interactive Notebook	7.70	TEACHERS PAY TEACHERS	23004214
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	2/18/2023	Prepositions of Time - Place - Movement	3.50	TEACHERS PAY TEACHERS	23004215
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	2/18/2023	Prepostitions of Place & Location Poster	3.50	TEACHERS PAY TEACHERS	23004215
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	2/18/2023	Pronouns Grammar Wall Poster Subject Obj	4.00	TEACHERS PAY TEACHERS	23004215
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	2/18/2023	Pun Classroom Posters	7.99	TEACHERS PAY TEACHERS	23004215
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	2/18/2023	Rocks and Minerals - Demo, Labs, and Sci	18.48	TEACHERS PAY TEACHERS	23004214
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	2/18/2023	Rocks and Minerals Interactive Notebook	7.70	TEACHERS PAY TEACHERS	23004214
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	2/18/2023	Verb Tense Posters Present Past and Futu	6.50	TEACHERS PAY TEACHERS	23004215
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	BIC Xtra Strong Mechanical Pencils, 0.9	12.99	SCHOOL SPECIALTY	23005024
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	Carson Dellosa Scalloped Border Set, 2-1	13.64	SCHOOL SPECIALTY	23005024
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	Conferring Notebook - Writing	10.50	REALLY GOOD STUFF, LLC	23005023
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	DS Blunt Tip Scissors 5" 12 set	39.98	REALLY GOOD STUFF, LLC	23005023
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	DS Clear Easy Label Bin Lid	19.95	REALLY GOOD STUFF, LLC	23005023
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	DS Colored Pencils Set of 240	60.79	REALLY GOOD STUFF, LLC	23005023
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	DS Large Crayons 8 Color Set 400	65.99	REALLY GOOD STUFF, LLC	23005023
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	Dymo LetraTag Label Tape, 1/2 Inch x 13	44.55	SCHOOL SPECIALTY	23005024
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	DYMO LetraTag Plus LT-100T 2-Line Person	81.31	SCHOOL SPECIALTY	23005024
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	Fadeless Designs Paper Roll, Black Shipl	19.88	SCHOOL SPECIALTY	23005024
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	Fadeless Designs Paper Roll, Galaxy, 48	39.76	SCHOOL SPECIALTY	23005024
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	Fadeless Designs Paper Roll, Neutral Ass	165.30	SCHOOL SPECIALTY	23005024
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	Ground Shipping	8.00	HEGGERTY	23005020
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	Hygloss Classroom Borders, Clouds, 3 x 3	11.67	SCHOOL SPECIALTY	23005024
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	Interactive Writing Notebook, Writing Pr	14.00	TEACHERS PAY TEACHERS	23005027
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	KCPS Discount	(43.56)	REALLY GOOD STUFF, LLC	23005023
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	KinderMath Kindergarten Math Interactive	12.00	TEACHERS PAY TEACHERS	23005027
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	Phonics Interactive Notebook - The Bundl	14.40	TEACHERS PAY TEACHERS	23005027
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	Primary Curriculum	89.00	HEGGERTY	23005020
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	Problem of the Day Math Journal	50.97	REALLY GOOD STUFF, LLC	23005023
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	Reading Interactive Notebook: Literature	14.95	TEACHERS PAY TEACHERS	23005027
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	Reading Interactive Notebook: Nonfiction	13.95	TEACHERS PAY TEACHERS	23005027
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	Refugee (#1176WG9)	117.18	FOLLETT LIBRARY RESOURCES, INC.	23005019
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	Refugee, by Alan Gratz Body Biography, C	5.99	TEACHERS PAY TEACHERS	23005027
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	School Smart Fade Resistant Retractable	7.79	SCHOOL SPECIALTY	23005024
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	Sharpie Fine Permanent Markers, Fine Tip	25.15	SCHOOL SPECIALTY	23005024
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	Sharpie Permanent Markers, Assorted Tips	8.25	SCHOOL SPECIALTY	23005024
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	Shipping and Processing	36.11	REALLY GOOD STUFF, LLC	23005023
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	TCR Black Marquee Magnetic Border, 1-1/2	24.30	SCHOOL SPECIALTY	23005024
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	Teacher Created Resources Confetti Strai	11.49	SCHOOL SPECIALTY	23005024
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	Trend Enterprises World Flags Terrific T	8.82	SCHOOL SPECIALTY	23005024
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	"Us In Progress" Teaching Guide	6.99	TEACHERS PAY TEACHERS	23005027
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/13/2023	Writing Interactive Notebooks: Writitng	15.95	TEACHERS PAY TEACHERS	23005027
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/17/2023	Crayola Classpack Crayons	65.44	OFFICE PRODUCTS ALLIANCE	23003668
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/17/2023	Crayola Tuck Box Classic Childrens Crayo	14.40	OFFICE PRODUCTS ALLIANCE	23003668
10.5240.1111.6411.42200.4.23	5240 - Pitcher Elementary	General Supplies	3/17/2023	Fellowes LX820 Classic Full Size Desktop	128.04	OFFICE PRODUCTS ALLIANCE	23003597
10.5240.1111.6411.42301.4.23	5240 - Pitcher Elementary	General Supplies	1/25/2023		746.50	AD TRENDS ADVERTISING INC	
10.5240.1111.6472.01100.1.23	5240 - Pitcher Elementary	Food	2/16/2023	Angel Soft Professional Series Standard	15.37	STAPLES INC.	23003937
10.5240.1111.6472.01100.1.23	5240 - Pitcher Elementary	Food	2/16/2023	Halls Triple Action Cough Drops, Cherry,	1.75	STAPLES INC.	23003937
10.5240.1111.6472.01100.1.23	5240 - Pitcher Elementary	Food	2/16/2023	Halls Triple Action Cough Drops, Honey L	1.80	STAPLES INC.	23003937
10.5240.1111.6472.01100.1.23	5240 - Pitcher Elementary	Food	2/16/2023	Offistamp Self-Inking Dater, Black Ink (	1.07	STAPLES INC.	23003937
10.5240.1111.6496.42301.4.23	5240 - Pitcher Elementary	Small Equipment/Furniture	3/7/2023	FRIGIDAIRE 18.3 cu. ft. Top Freezer Refr	809.00	HOME DEPOT US COMMUNITIES	23003926
10.5240.1111.6496.42301.4.23	5240 - Pitcher Elementary	Small Equipment/Furniture	3/7/2023	M932-12' Upgraded Braided Water Line	17.98	HOME DEPOT US COMMUNITIES	23003926
10.5240.1281.6151.12810.3.23	5240 - Pitcher Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,807.40		
10.5240.1281.6151.12810.3.23	5240 - Pitcher Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,807.40		
10.5240.1281.6151.12810.3.23	5240 - Pitcher Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,807.40		
10.5240.1281.6151.12810.3.23	5240 - Pitcher Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,807.40		
10.5240.1281.6151.12810.3.23	5240 - Pitcher Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,807.40		
10.5240.1281.6151.12810.3.23	5240 - Pitcher Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,807.40		
10.5240.1281.6151.12810.3.23	5240 - Pitcher Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,807.40		
10.5240.1281.6171.12810.3.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	12.83		
10.5240.1281.6171.12810.3.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	12.83		
10.5240.1281.6171.12810.3.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	12.83		
10.5240.1281.6171.12810.3.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	12.83		
10.5240.1281.6171.12810.3.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	12.83		
10.5240.1281.6171.12810.3.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	12.83		
10.5240.1281.6171.12810.3.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	12.83		
10.5240.1281.6221.12810.3.23	5240 - Pitcher Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	216.89		
10.5240.1281.6221.12810.3.23	5240 - Pitcher Elementary	Non-Teacher Retirement	1/20/2023	BIWK1.20.23 HO	216.89		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.1281.6221.12810.3.23	5240 - Pitcher Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	216.89		
10.5240.1281.6221.12810.3.23	5240 - Pitcher Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	216.89		
10.5240.1281.6221.12810.3.23	5240 - Pitcher Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	216.89		
10.5240.1281.6221.12810.3.23	5240 - Pitcher Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	216.89		
10.5240.1281.6221.12810.3.23	5240 - Pitcher Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	216.89		
10.5240.1281.6231.12810.3.23	5240 - Pitcher Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	109.34		
10.5240.1281.6231.12810.3.23	5240 - Pitcher Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	109.36		
10.5240.1281.6231.12810.3.23	5240 - Pitcher Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	109.90		
10.5240.1281.6231.12810.3.23	5240 - Pitcher Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	109.54		
10.5240.1281.6231.12810.3.23	5240 - Pitcher Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	109.51		
10.5240.1281.6231.12810.3.23	5240 - Pitcher Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	109.99		
10.5240.1281.6231.12810.3.23	5240 - Pitcher Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	110.09		
10.5240.1281.6232.12810.3.23	5240 - Pitcher Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	25.57		
10.5240.1281.6232.12810.3.23	5240 - Pitcher Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	25.58		
10.5240.1281.6232.12810.3.23	5240 - Pitcher Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	25.70		
10.5240.1281.6232.12810.3.23	5240 - Pitcher Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	25.61		
10.5240.1281.6232.12810.3.23	5240 - Pitcher Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	25.61		
10.5240.1281.6232.12810.3.23	5240 - Pitcher Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	25.73		
10.5240.1281.6232.12810.3.23	5240 - Pitcher Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	25.75		
10.5240.1281.6241.12810.3.23	5240 - Pitcher Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	852.27		
10.5240.1281.6241.12810.3.23	5240 - Pitcher Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.15		
10.5240.1281.6241.12810.3.23	5240 - Pitcher Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.15		
10.5240.1281.6261.12810.3.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	23.68		
10.5240.1281.6261.12810.3.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	23.68		
10.5240.1281.6261.12810.3.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	23.68		
10.5240.1281.6261.12810.3.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	23.67		
10.5240.1281.6261.12810.3.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	23.68		
10.5240.1281.6261.12810.3.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	23.68		
10.5240.1281.6261.12810.3.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	23.68		
10.5240.1281.6271.12810.3.23	5240 - Pitcher Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.66		
10.5240.1281.6271.12810.3.23	5240 - Pitcher Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.66		
10.5240.1281.6271.12810.3.23	5240 - Pitcher Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.67		
10.5240.1281.6271.12810.3.23	5240 - Pitcher Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.66		
10.5240.1281.6271.12810.3.23	5240 - Pitcher Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.66		
10.5240.1281.6271.12810.3.23	5240 - Pitcher Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.66		
10.5240.1281.6271.12810.3.23	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.66		
10.5240.2134.6151.01451.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,432.04		
10.5240.2134.6151.01451.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,432.04		
10.5240.2134.6151.01451.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,432.04		
10.5240.2134.6151.01451.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,432.04		
10.5240.2134.6151.01451.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,432.04		
10.5240.2134.6151.01451.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,432.04		
10.5240.2134.6171.01451.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	17.27		
10.5240.2134.6171.01451.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	17.27		
10.5240.2134.6171.01451.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	17.27		
10.5240.2134.6171.01451.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	17.27		
10.5240.2134.6171.01451.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	17.27		
10.5240.2134.6171.01451.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	17.27		
10.5240.2134.6221.01451.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	291.84		
10.5240.2134.6221.01451.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	291.84		
10.5240.2134.6221.01451.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	291.84		
10.5240.2134.6221.01451.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	291.84		
10.5240.2134.6221.01451.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	291.84		
10.5240.2134.6221.01451.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	291.84		
10.5240.2134.6231.01451.1.23	5240 - Pitcher Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	144.17		
10.5240.2134.6231.01451.1.23	5240 - Pitcher Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	144.17		
10.5240.2134.6231.01451.1.23	5240 - Pitcher Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	144.17		
10.5240.2134.6231.01451.1.23	5240 - Pitcher Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	144.17		
10.5240.2134.6231.01451.1.23	5240 - Pitcher Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	144.17		
10.5240.2134.6231.01451.1.23	5240 - Pitcher Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	144.17		
10.5240.2134.6232.01451.1.23	5240 - Pitcher Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	33.72		
10.5240.2134.6232.01451.1.23	5240 - Pitcher Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	33.72		
10.5240.2134.6232.01451.1.23	5240 - Pitcher Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	33.72		
10.5240.2134.6232.01451.1.23	5240 - Pitcher Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	33.72		
10.5240.2134.6232.01451.1.23	5240 - Pitcher Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	33.72		
10.5240.2134.6232.01451.1.23	5240 - Pitcher Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	33.72		
10.5240.2134.6241.01451.1.23	5240 - Pitcher Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.5240.2134.6241.01451.1.23	5240 - Pitcher Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.5240.2134.6241.01451.1.23	5240 - Pitcher Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.5240.2134.6261.01451.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	31.86		
10.5240.2134.6261.01451.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	31.86		
10.5240.2134.6261.01451.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	31.86		
10.5240.2134.6261.01451.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	31.86		
10.5240.2134.6261.01451.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	31.86		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.2134.6261.01451.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	31.86		
10.5240.2134.6271.01451.1.23	5240 - Pitcher Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.50		
10.5240.2134.6271.01451.1.23	5240 - Pitcher Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.50		
10.5240.2134.6271.01451.1.23	5240 - Pitcher Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.50		
10.5240.2134.6271.01451.1.23	5240 - Pitcher Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.50		
10.5240.2134.6271.01451.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.50		
10.5240.2134.6271.01451.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.50		
10.5240.2411.6151.01100.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,341.75		
10.5240.2411.6151.01100.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,341.75		
10.5240.2411.6151.01100.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,341.75		
10.5240.2411.6151.01100.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,341.75		
10.5240.2411.6151.01100.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,341.75		
10.5240.2411.6151.01100.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,341.75		
10.5240.2411.6151.01100.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,341.75		
10.5240.2411.6171.01100.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	9.53		
10.5240.2411.6171.01100.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	9.53		
10.5240.2411.6171.01100.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	9.53		
10.5240.2411.6171.01100.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	9.53		
10.5240.2411.6171.01100.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	9.53		
10.5240.2411.6171.01100.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	9.53		
10.5240.2411.6171.01100.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	9.53		
10.5240.2411.6221.01100.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	161.01		
10.5240.2411.6221.01100.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	161.01		
10.5240.2411.6221.01100.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	161.01		
10.5240.2411.6221.01100.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	161.01		
10.5240.2411.6221.01100.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	161.01		
10.5240.2411.6221.01100.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	161.01		
10.5240.2411.6221.01100.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	161.01		
10.5240.2411.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	84.55		
10.5240.2411.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	82.92		
10.5240.2411.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	82.92		
10.5240.2411.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	82.92		
10.5240.2411.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	82.92		
10.5240.2411.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	82.92		
10.5240.2411.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	83.19		
10.5240.2411.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	19.77		
10.5240.2411.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	19.39		
10.5240.2411.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	19.39		
10.5240.2411.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	19.39		
10.5240.2411.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	19.39		
10.5240.2411.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	19.39		
10.5240.2411.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	19.46		
10.5240.2411.6241.01100.1.23	5240 - Pitcher Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	848.19		
10.5240.2411.6241.01100.1.23	5240 - Pitcher Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5240.2411.6241.01100.1.23	5240 - Pitcher Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5240.2411.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	17.58		
10.5240.2411.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	17.58		
10.5240.2411.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	17.58		
10.5240.2411.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	17.58		
10.5240.2411.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	17.58		
10.5240.2411.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	17.58		
10.5240.2411.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	17.58		
10.5240.2411.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.01		
10.5240.2411.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.01		
10.5240.2411.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.01		
10.5240.2411.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.01		
10.5240.2411.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.01		
10.5240.2411.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.01		
10.5240.2411.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.01		
10.5240.2411.6361.01100.1.23	5240 - Pitcher Elementary	Communication	2/18/2023		8.61	LINEAGE MAILING SERVICES LLC	23003902
10.5240.2411.6363.01100.1.23	5240 - Pitcher Elementary	Printing and Binding	1/6/2023	PITCHER	511.94	ALL COPY PRODUCTS, INC	23003390
10.5240.2411.6363.01100.1.23	5240 - Pitcher Elementary	Printing and Binding	2/16/2023	PITCHER	359.54	ALL COPY PRODUCTS, INC	23004019
10.5240.2411.6411.01100.1.23	5240 - Pitcher Elementary	General Supplies	3/31/2023	Christy Harrison,Amzn Mktp Us	23.48		
10.5240.2521.6151.01100.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	440.06		
10.5240.2521.6151.01100.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	440.06		
10.5240.2521.6151.01100.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	440.06		
10.5240.2521.6151.01100.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	440.06		
10.5240.2521.6151.01100.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	440.06		
10.5240.2521.6151.01100.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	440.06		
10.5240.2521.6151.01100.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	440.06		
10.5240.2521.6171.01100.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	3.12		
10.5240.2521.6171.01100.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	3.12		
10.5240.2521.6171.01100.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	3.12		
10.5240.2521.6171.01100.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	3.12		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.2521.6171.01100.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	3.12		
10.5240.2521.6171.01100.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	3.12		
10.5240.2521.6171.01100.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	3.12		
10.5240.2521.6221.01100.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	52.81		
10.5240.2521.6221.01100.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	52.81		
10.5240.2521.6221.01100.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	52.81		
10.5240.2521.6221.01100.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	52.81		
10.5240.2521.6221.01100.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	52.81		
10.5240.2521.6221.01100.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	52.81		
10.5240.2521.6221.01100.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	52.81		
10.5240.2521.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	27.21		
10.5240.2521.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	27.21		
10.5240.2521.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	27.21		
10.5240.2521.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	27.21		
10.5240.2521.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	27.21		
10.5240.2521.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	27.21		
10.5240.2521.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	27.28		
10.5240.2521.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	6.36		
10.5240.2521.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	6.36		
10.5240.2521.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	6.36		
10.5240.2521.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	6.36		
10.5240.2521.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	6.36		
10.5240.2521.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	6.36		
10.5240.2521.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	6.38		
10.5240.2521.6241.01100.1.23	5240 - Pitcher Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	205.44		
10.5240.2521.6241.01100.1.23	5240 - Pitcher Elementary	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	7.50		
10.5240.2521.6241.01100.1.23	5240 - Pitcher Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	212.94		
10.5240.2521.6241.01100.1.23	5240 - Pitcher Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	212.94		
10.5240.2521.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	5.76		
10.5240.2521.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	5.76		
10.5240.2521.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	5.76		
10.5240.2521.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	5.76		
10.5240.2521.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	5.76		
10.5240.2521.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	5.76		
10.5240.2521.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	5.76		
10.5240.2521.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.66		
10.5240.2521.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.66		
10.5240.2521.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.66		
10.5240.2521.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.66		
10.5240.2521.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.66		
10.5240.2521.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.66		
10.5240.2521.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.66		
10.5240.2542.6151.02077.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,243.58		
10.5240.2542.6151.02077.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,765.90		
10.5240.2542.6151.02077.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,583.64		
10.5240.2542.6151.02077.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,791.15		
10.5240.2542.6151.02077.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,417.97		
10.5240.2542.6151.02077.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,281.11		
10.5240.2542.6151.02077.1.23	5240 - Pitcher Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,944.01		
10.5240.2542.6171.02077.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	20.09		
10.5240.2542.6171.02077.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	20.09		
10.5240.2542.6171.02077.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	20.09		
10.5240.2542.6171.02077.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	20.09		
10.5240.2542.6171.02077.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	20.09		
10.5240.2542.6171.02077.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	20.09		
10.5240.2542.6171.02077.1.23	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	20.09		
10.5240.2542.6221.02077.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	339.56		
10.5240.2542.6221.02077.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	339.56		
10.5240.2542.6221.02077.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	339.56		
10.5240.2542.6221.02077.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	339.56		
10.5240.2542.6221.02077.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	339.56		
10.5240.2542.6221.02077.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	339.56		
10.5240.2542.6221.02077.1.23	5240 - Pitcher Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	339.56		
10.5240.2542.6231.02077.1.23	5240 - Pitcher Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	200.27		
10.5240.2542.6231.02077.1.23	5240 - Pitcher Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	232.66		
10.5240.2542.6231.02077.1.23	5240 - Pitcher Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	221.36		
10.5240.2542.6231.02077.1.23	5240 - Pitcher Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	234.22		
10.5240.2542.6231.02077.1.23	5240 - Pitcher Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	211.08		
10.5240.2542.6231.02077.1.23	5240 - Pitcher Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	202.60		
10.5240.2542.6231.02077.1.23	5240 - Pitcher Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	244.53		
10.5240.2542.6232.02077.1.23	5240 - Pitcher Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	46.84		
10.5240.2542.6232.02077.1.23	5240 - Pitcher Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	54.41		
10.5240.2542.6232.02077.1.23	5240 - Pitcher Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	51.77		
10.5240.2542.6232.02077.1.23	5240 - Pitcher Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	54.78		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.2542.6232.02077.1.23	5240 - Pitcher Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	49.37		
10.5240.2542.6232.02077.1.23	5240 - Pitcher Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	47.38		
10.5240.2542.6232.02077.1.23	5240 - Pitcher Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	57.19		
10.5240.2542.6241.02077.1.23	5240 - Pitcher Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,703.54		
10.5240.2542.6241.02077.1.23	5240 - Pitcher Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.5240.2542.6241.02077.1.23	5240 - Pitcher Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.5240.2542.6261.02077.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	58.90		
10.5240.2542.6261.02077.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	65.74		
10.5240.2542.6261.02077.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	63.35		
10.5240.2542.6261.02077.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	66.07		
10.5240.2542.6261.02077.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	61.18		
10.5240.2542.6261.02077.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	59.39		
10.5240.2542.6261.02077.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	68.07		
10.5240.2542.6271.02077.1.23	5240 - Pitcher Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.87		
10.5240.2542.6271.02077.1.23	5240 - Pitcher Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.65		
10.5240.2542.6271.02077.1.23	5240 - Pitcher Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.38		
10.5240.2542.6271.02077.1.23	5240 - Pitcher Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.69		
10.5240.2542.6271.02077.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.13		
10.5240.2542.6271.02077.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	4.92		
10.5240.2542.6271.02077.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.92		
10.5240.2542.6335.02015.1.23	5240 - Pitcher Elementary	Water and Sewer	1/31/2023	KC WATER ON CC	935.01	CITY OF KANSAS CITY MISSOURI	
10.5240.2542.6335.02015.1.23	5240 - Pitcher Elementary	Water and Sewer	2/27/2023	KC WATER ON CC	767.81	CITY OF KANSAS CITY MISSOURI	
10.5240.2542.6481.02015.1.23	5240 - Pitcher Elementary	Electric	1/31/2023	KCPL Bank Statement	5,675.83	EVERGY	
10.5240.2542.6481.02015.1.23	5240 - Pitcher Elementary	Electric	2/28/2023	KCPL Bank Statement	5,763.60	EVERGY	
10.5240.2542.6481.02015.1.23	5240 - Pitcher Elementary	Electric	3/31/2023	KCPL Bank Statement	5,633.73	EVERGY	
10.5240.2542.6482.02015.1.23	5240 - Pitcher Elementary	Gas - Natural	1/6/2023	Natural Gas Invoice	2,097.58	WOODRIVER ENERGY LLC	
10.5240.2542.6482.02015.1.23	5240 - Pitcher Elementary	Gas - Natural	1/27/2023	Natural Gas Invoice	5,580.49	WOODRIVER ENERGY LLC	
10.5240.2542.6482.02015.1.23	5240 - Pitcher Elementary	Gas - Natural	3/7/2023	Natural Gas Invoice	5,765.36	WOODRIVER ENERGY LLC	
10.5240.2542.6482.02015.1.23	5240 - Pitcher Elementary	Gas - Natural	3/29/2023	Natural Gas Invoice	4,767.10	WOODRIVER ENERGY LLC	
10.5240.2551.6342.01100.1.23	5240 - Pitcher Elementary	Other Contracted Pupil Transportation-No	2/16/2023		234.98	STUDENT TRANSPORTATION OF AMERICA	
10.5240.3512.6151.45100.4.23	5240 - Pitcher Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,586.40		
10.5240.3512.6151.45100.4.23	5240 - Pitcher Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,586.40		
10.5240.3512.6151.45100.4.23	5240 - Pitcher Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,586.40		
10.5240.3512.6151.45100.4.23	5240 - Pitcher Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,586.40		
10.5240.3512.6151.45100.4.23	5240 - Pitcher Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,586.40		
10.5240.3512.6151.45100.4.23	5240 - Pitcher Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,586.40		
10.5240.3512.6151.45100.4.23	5240 - Pitcher Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,586.40		
10.5240.3512.6221.45100.4.23	5240 - Pitcher Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	190.37		
10.5240.3512.6221.45100.4.23	5240 - Pitcher Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	190.37		
10.5240.3512.6221.45100.4.23	5240 - Pitcher Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	190.37		
10.5240.3512.6221.45100.4.23	5240 - Pitcher Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	190.37		
10.5240.3512.6221.45100.4.23	5240 - Pitcher Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	190.37		
10.5240.3512.6221.45100.4.23	5240 - Pitcher Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	190.37		
10.5240.3512.6221.45100.4.23	5240 - Pitcher Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	190.37		
10.5240.3512.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	93.70		
10.5240.3512.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	93.86		
10.5240.3512.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	93.86		
10.5240.3512.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	93.86		
10.5240.3512.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	93.86		
10.5240.3512.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	93.86		
10.5240.3512.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	94.04		
10.5240.3512.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	21.91		
10.5240.3512.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	21.95		
10.5240.3512.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	21.95		
10.5240.3512.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	21.95		
10.5240.3512.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	21.95		
10.5240.3512.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	21.95		
10.5240.3512.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	21.99		
10.5240.3512.6241.45100.4.23	5240 - Pitcher Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	852.27		
10.5240.3512.6241.45100.4.23	5240 - Pitcher Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.15		
10.5240.3512.6241.45100.4.23	5240 - Pitcher Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.15		
10.5240.3512.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	20.78		
10.5240.3512.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	20.78		
10.5240.3512.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	20.78		
10.5240.3512.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	20.78		
10.5240.3512.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	20.78		
10.5240.3512.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	20.78		
10.5240.3512.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	20.78		
10.5240.3512.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.35		
10.5240.3512.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.35		
10.5240.3512.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.35		
10.5240.3512.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.35		
10.5240.3512.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.35		
10.5240.3512.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.35		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.3512.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.35		
10.5240.3912.6151.42200.4.23	5240 - Pitcher Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,399.50		
10.5240.3912.6151.42200.4.23	5240 - Pitcher Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,399.50		
10.5240.3912.6151.42200.4.23	5240 - Pitcher Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,399.50		
10.5240.3912.6151.42200.4.23	5240 - Pitcher Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,399.50		
10.5240.3912.6151.42200.4.23	5240 - Pitcher Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,399.50		
10.5240.3912.6151.42200.4.23	5240 - Pitcher Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,399.50		
10.5240.3912.6151.42200.4.23	5240 - Pitcher Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,399.50		
10.5240.3912.6171.42200.4.23	5240 - Pitcher Elementary	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	9.94		
10.5240.3912.6171.42200.4.23	5240 - Pitcher Elementary	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	9.94		
10.5240.3912.6171.42200.4.23	5240 - Pitcher Elementary	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	9.94		
10.5240.3912.6171.42200.4.23	5240 - Pitcher Elementary	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	9.94		
10.5240.3912.6171.42200.4.23	5240 - Pitcher Elementary	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	9.94		
10.5240.3912.6171.42200.4.23	5240 - Pitcher Elementary	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	9.94		
10.5240.3912.6171.42200.4.23	5240 - Pitcher Elementary	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	9.94		
10.5240.3912.6221.42200.4.23	5240 - Pitcher Elementary	Retirement-Non-Teacher	1/6/2023	BIWK1.6.23 HN	167.94		
10.5240.3912.6221.42200.4.23	5240 - Pitcher Elementary	Retirement-Non-Teacher	1/20/2023	BIWK 1.20.23 HO	167.94		
10.5240.3912.6221.42200.4.23	5240 - Pitcher Elementary	Retirement-Non-Teacher	2/3/2023	BIWK 2.03.23 HP	167.94		
10.5240.3912.6221.42200.4.23	5240 - Pitcher Elementary	Retirement-Non-Teacher	2/17/2023	BIWK 2.17.23 HQ	167.94		
10.5240.3912.6221.42200.4.23	5240 - Pitcher Elementary	Retirement-Non-Teacher	3/3/2023	BIWK 3.3.23 HR	167.94		
10.5240.3912.6221.42200.4.23	5240 - Pitcher Elementary	Retirement-Non-Teacher	3/17/2023	BIWK 3.17.23 HS	167.94		
10.5240.3912.6221.42200.4.23	5240 - Pitcher Elementary	Retirement-Non-Teacher	3/31/2023	BIWK 3.31.23 HT	167.94		
10.5240.3912.6231.42200.4.23	5240 - Pitcher Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	56.80		
10.5240.3912.6231.42200.4.23	5240 - Pitcher Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	56.80		
10.5240.3912.6231.42200.4.23	5240 - Pitcher Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	60.59		
10.5240.3912.6231.42200.4.23	5240 - Pitcher Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	59.43		
10.5240.3912.6231.42200.4.23	5240 - Pitcher Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	59.43		
10.5240.3912.6231.42200.4.23	5240 - Pitcher Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	59.43		
10.5240.3912.6231.42200.4.23	5240 - Pitcher Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	86.77		
10.5240.3912.6232.42200.4.23	5240 - Pitcher Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	13.28		
10.5240.3912.6232.42200.4.23	5240 - Pitcher Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	13.28		
10.5240.3912.6232.42200.4.23	5240 - Pitcher Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	14.17		
10.5240.3912.6232.42200.4.23	5240 - Pitcher Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	13.90		
10.5240.3912.6232.42200.4.23	5240 - Pitcher Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	13.90		
10.5240.3912.6232.42200.4.23	5240 - Pitcher Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	13.90		
10.5240.3912.6232.42200.4.23	5240 - Pitcher Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	20.29		
10.5240.3912.6241.42200.4.23	5240 - Pitcher Elementary	Insurance	1/6/2023	BIWK1.6.23 HN	880.02		
10.5240.3912.6241.42200.4.23	5240 - Pitcher Elementary	Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5240.3912.6241.42200.4.23	5240 - Pitcher Elementary	Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5240.3912.6261.42200.4.23	5240 - Pitcher Elementary	Workers' Compensation	1/6/2023	BIWK1.6.23 HN	18.33		
10.5240.3912.6261.42200.4.23	5240 - Pitcher Elementary	Workers' Compensation	1/20/2023	BIWK 1.20.23 HO	18.33		
10.5240.3912.6261.42200.4.23	5240 - Pitcher Elementary	Workers' Compensation	2/3/2023	BIWK 2.03.23 HP	18.33		
10.5240.3912.6261.42200.4.23	5240 - Pitcher Elementary	Workers' Compensation	2/17/2023	BIWK 2.17.23 HQ	18.33		
10.5240.3912.6261.42200.4.23	5240 - Pitcher Elementary	Workers' Compensation	3/3/2023	BIWK 3.3.23 HR	18.33		
10.5240.3912.6261.42200.4.23	5240 - Pitcher Elementary	Workers' Compensation	3/17/2023	BIWK 3.17.23 HS	18.33		
10.5240.3912.6261.42200.4.23	5240 - Pitcher Elementary	Workers' Compensation	3/31/2023	BIWK 3.31.23 HT	18.33		
10.5240.3912.6271.42200.4.23	5240 - Pitcher Elementary	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	2.10		
10.5240.3912.6271.42200.4.23	5240 - Pitcher Elementary	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	2.10		
10.5240.3912.6271.42200.4.23	5240 - Pitcher Elementary	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	2.10		
10.5240.3912.6271.42200.4.23	5240 - Pitcher Elementary	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	2.10		
10.5240.3912.6271.42200.4.23	5240 - Pitcher Elementary	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	2.10		
10.5240.3912.6271.42200.4.23	5240 - Pitcher Elementary	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	2.10		
10.5240.3912.6271.42200.4.23	5240 - Pitcher Elementary	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	2.10		
10.5240.6310.5181.01790.1.23	5240 - Pitcher Elementary	TUITION & FEES	3/2/2023	Shayara Ross	(80.00)		
10.5240.6310.5192.06305.1.23	5240 - Pitcher Elementary	GIFTS	1/27/2023	School Smart KC	(500.00)		
10.5250.1281.6151.12810.3.23	5250 - Richardson Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	4,910.50		
10.5250.1281.6151.12810.3.23	5250 - Richardson Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	4,910.50		
10.5250.1281.6151.12810.3.23	5250 - Richardson Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	4,910.50		
10.5250.1281.6151.12810.3.23	5250 - Richardson Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	5,397.50		
10.5250.1281.6151.12810.3.23	5250 - Richardson Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	5,154.00		
10.5250.1281.6151.12810.3.23	5250 - Richardson Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	5,154.00		
10.5250.1281.6151.12810.3.23	5250 - Richardson Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	5,154.00		
10.5250.1281.6168.12810.3.23	5250 - Richardson Elementary	Classified Salaries - Supplemental Pay	2/17/2023	BIWK 2.17.23 HQ	153.10		
10.5250.1281.6168.12810.3.23	5250 - Richardson Elementary	Classified Salaries - Supplemental Pay	3/3/2023	BIWK 3.3.23 HR	65.62		
10.5250.1281.6168.12810.3.23	5250 - Richardson Elementary	Classified Salaries - Supplemental Pay	3/17/2023	BIWK 3.17.23 HS	76.55		
10.5250.1281.6168.12810.3.23	5250 - Richardson Elementary	Classified Salaries - Supplemental Pay	3/31/2023	BIWK 3.31.23 HT	87.48		
10.5250.1281.6171.12810.3.23	5250 - Richardson Elementary	Classified Employees Unused Leave	1/6/2023	BIWK1.6.23 HN	34.87		
10.5250.1281.6171.12810.3.23	5250 - Richardson Elementary	Classified Employees Unused Leave	1/20/2023	BIWK 1.20.23 HO	34.87		
10.5250.1281.6171.12810.3.23	5250 - Richardson Elementary	Classified Employees Unused Leave	2/3/2023	BIWK 2.03.23 HP	34.87		
10.5250.1281.6171.12810.3.23	5250 - Richardson Elementary	Classified Employees Unused Leave	2/17/2023	BIWK 2.17.23 HQ	37.69		
10.5250.1281.6171.12810.3.23	5250 - Richardson Elementary	Classified Employees Unused Leave	3/3/2023	BIWK 3.3.23 HR	36.60		
10.5250.1281.6171.12810.3.23	5250 - Richardson Elementary	Classified Employees Unused Leave	3/17/2023	BIWK 3.17.23 HS	36.60		
10.5250.1281.6171.12810.3.23	5250 - Richardson Elementary	Classified Employees Unused Leave	3/31/2023	BIWK 3.31.23 HT	36.60		
10.5250.1281.6221.12810.3.23	5250 - Richardson Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	589.26		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5250.1281.6221.12810.3.23	5250 - Richardson Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	589.26		
10.5250.1281.6221.12810.3.23	5250 - Richardson Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	589.26		
10.5250.1281.6221.12810.3.23	5250 - Richardson Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	647.70		
10.5250.1281.6221.12810.3.23	5250 - Richardson Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	618.48		
10.5250.1281.6221.12810.3.23	5250 - Richardson Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	618.48		
10.5250.1281.6221.12810.3.23	5250 - Richardson Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	618.48		
10.5250.1281.6231.12810.3.23	5250 - Richardson Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	290.46		
10.5250.1281.6231.12810.3.23	5250 - Richardson Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	289.67		
10.5250.1281.6231.12810.3.23	5250 - Richardson Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	290.98		
10.5250.1281.6231.12810.3.23	5250 - Richardson Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	330.58		
10.5250.1281.6231.12810.3.23	5250 - Richardson Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	309.38		
10.5250.1281.6231.12810.3.23	5250 - Richardson Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	308.10		
10.5250.1281.6231.12810.3.23	5250 - Richardson Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	311.74		
10.5250.1281.6232.12810.3.23	5250 - Richardson Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	67.93		
10.5250.1281.6232.12810.3.23	5250 - Richardson Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	67.75		
10.5250.1281.6232.12810.3.23	5250 - Richardson Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	68.06		
10.5250.1281.6232.12810.3.23	5250 - Richardson Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	77.32		
10.5250.1281.6232.12810.3.23	5250 - Richardson Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	72.35		
10.5250.1281.6232.12810.3.23	5250 - Richardson Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	72.05		
10.5250.1281.6232.12810.3.23	5250 - Richardson Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	72.90		
10.5250.1281.6241.12810.3.23	5250 - Richardson Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	2,554.95		
10.5250.1281.6241.12810.3.23	5250 - Richardson Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2,555.31		
10.5250.1281.6241.12810.3.23	5250 - Richardson Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,555.31		
10.5250.1281.6241.12810.3.23	5250 - Richardson Elementary	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	28.25		
10.5250.1281.6261.12810.3.23	5250 - Richardson Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	64.33		
10.5250.1281.6261.12810.3.23	5250 - Richardson Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	64.33		
10.5250.1281.6261.12810.3.23	5250 - Richardson Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	64.32		
10.5250.1281.6261.12810.3.23	5250 - Richardson Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	72.72		
10.5250.1281.6261.12810.3.23	5250 - Richardson Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	68.38		
10.5250.1281.6261.12810.3.23	5250 - Richardson Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	68.51		
10.5250.1281.6261.12810.3.23	5250 - Richardson Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	68.67		
10.5250.1281.6271.12810.3.23	5250 - Richardson Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	7.37		
10.5250.1281.6271.12810.3.23	5250 - Richardson Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	7.38		
10.5250.1281.6271.12810.3.23	5250 - Richardson Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	7.38		
10.5250.1281.6271.12810.3.23	5250 - Richardson Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	8.33		
10.5250.1281.6271.12810.3.23	5250 - Richardson Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	7.83		
10.5250.1281.6271.12810.3.23	5250 - Richardson Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	7.85		
10.5250.1281.6271.12810.3.23	5250 - Richardson Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	7.85		
10.5250.2542.6151.02077.1.23	5250 - Richardson Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,947.86		
10.5250.2542.6151.02077.1.23	5250 - Richardson Elementary	Classified Salaries - Regular	1/13/2023	INTERIM 1.13.23 ZZ	118.26		
10.5250.2542.6151.02077.1.23	5250 - Richardson Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,193.21		
10.5250.2542.6151.02077.1.23	5250 - Richardson Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,154.87		
10.5250.2542.6151.02077.1.23	5250 - Richardson Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,386.43		
10.5250.2542.6151.02077.1.23	5250 - Richardson Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,252.80		
10.5250.2542.6151.02077.1.23	5250 - Richardson Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,251.23		
10.5250.2542.6151.02077.1.23	5250 - Richardson Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,249.67		
10.5250.2542.6161.02077.1.23	5250 - Richardson Elementary	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	763.63		
10.5250.2542.6161.02077.1.23	5250 - Richardson Elementary	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	740.08		
10.5250.2542.6161.02077.1.23	5250 - Richardson Elementary	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	824.18		
10.5250.2542.6161.02077.1.23	5250 - Richardson Elementary	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	841.00		
10.5250.2542.6161.02077.1.23	5250 - Richardson Elementary	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	422.18		
10.5250.2542.6161.02077.1.23	5250 - Richardson Elementary	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	829.22		
10.5250.2542.6161.02077.1.23	5250 - Richardson Elementary	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	590.38		
10.5250.2542.6171.02077.1.23	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	20.09		
10.5250.2542.6171.02077.1.23	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	20.09		
10.5250.2542.6171.02077.1.23	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	20.09		
10.5250.2542.6171.02077.1.23	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	20.04		
10.5250.2542.6171.02077.1.23	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	8.89		
10.5250.2542.6171.02077.1.23	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	8.88		
10.5250.2542.6171.02077.1.23	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	8.87		
10.5250.2542.6221.02077.1.23	5250 - Richardson Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	339.56		
10.5250.2542.6221.02077.1.23	5250 - Richardson Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	339.56		
10.5250.2542.6221.02077.1.23	5250 - Richardson Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	339.56		
10.5250.2542.6221.02077.1.23	5250 - Richardson Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	338.62		
10.5250.2542.6221.02077.1.23	5250 - Richardson Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	150.34		
10.5250.2542.6221.02077.1.23	5250 - Richardson Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	150.15		
10.5250.2542.6221.02077.1.23	5250 - Richardson Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	149.96		
10.5250.2542.6231.02077.1.23	5250 - Richardson Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	229.70		
10.5250.2542.6231.02077.1.23	5250 - Richardson Elementary	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	7.33		
10.5250.2542.6231.02077.1.23	5250 - Richardson Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	243.44		
10.5250.2542.6231.02077.1.23	5250 - Richardson Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	246.28		
10.5250.2542.6231.02077.1.23	5250 - Richardson Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	261.69		
10.5250.2542.6231.02077.1.23	5250 - Richardson Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	103.58		
10.5250.2542.6231.02077.1.23	5250 - Richardson Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	128.71		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5250.2542.6231.02077.1.23	5250 - Richardson Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	114.08		
10.5250.2542.6232.02077.1.23	5250 - Richardson Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	53.71		
10.5250.2542.6232.02077.1.23	5250 - Richardson Elementary	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	1.71		
10.5250.2542.6232.02077.1.23	5250 - Richardson Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	56.93		
10.5250.2542.6232.02077.1.23	5250 - Richardson Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	57.60		
10.5250.2542.6232.02077.1.23	5250 - Richardson Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	61.20		
10.5250.2542.6232.02077.1.23	5250 - Richardson Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	24.22		
10.5250.2542.6232.02077.1.23	5250 - Richardson Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	30.10		
10.5250.2542.6232.02077.1.23	5250 - Richardson Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	26.68		
10.5250.2542.6241.02077.1.23	5250 - Richardson Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,705.27		
10.5250.2542.6241.02077.1.23	5250 - Richardson Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,705.27		
10.5250.2542.6241.02077.1.23	5250 - Richardson Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	853.50		
10.5250.2542.6261.02077.1.23	5250 - Richardson Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	48.62		
10.5250.2542.6261.02077.1.23	5250 - Richardson Elementary	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	1.55		
10.5250.2542.6261.02077.1.23	5250 - Richardson Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	51.53		
10.5250.2542.6261.02077.1.23	5250 - Richardson Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	52.13		
10.5250.2542.6261.02077.1.23	5250 - Richardson Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	55.38		
10.5250.2542.6261.02077.1.23	5250 - Richardson Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	21.94		
10.5250.2542.6261.02077.1.23	5250 - Richardson Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	27.25		
10.5250.2542.6261.02077.1.23	5250 - Richardson Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	24.10		
10.5250.2542.6271.02077.1.23	5250 - Richardson Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.57		
10.5250.2542.6271.02077.1.23	5250 - Richardson Elementary	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	0.18		
10.5250.2542.6271.02077.1.23	5250 - Richardson Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.90		
10.5250.2542.6271.02077.1.23	5250 - Richardson Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.97		
10.5250.2542.6271.02077.1.23	5250 - Richardson Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.34		
10.5250.2542.6271.02077.1.23	5250 - Richardson Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.51		
10.5250.2542.6271.02077.1.23	5250 - Richardson Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.12		
10.5250.2542.6271.02077.1.23	5250 - Richardson Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.76		
10.5250.2542.6335.02015.1.23	5250 - Richardson Elementary	Water and Sewer	1/12/2023	KC Water Master Bills	750.11	CITY OF KANSAS CITY MISSOURI	
10.5250.2542.6335.02015.1.23	5250 - Richardson Elementary	Water and Sewer	1/31/2023	KC WATER ON CC	103.92	CITY OF KANSAS CITY MISSOURI	
10.5250.2542.6335.02015.1.23	5250 - Richardson Elementary	Water and Sewer	1/31/2023		111.08	CITY OF KANSAS CITY MISSOURI	
10.5250.2542.6335.02015.1.23	5250 - Richardson Elementary	Water and Sewer	2/16/2023	KC Water Master Bills	1,089.43	CITY OF KANSAS CITY MISSOURI	
10.5250.2542.6335.02015.1.23	5250 - Richardson Elementary	Water and Sewer	3/13/2023	KC Water Master Bills	2,085.96	CITY OF KANSAS CITY MISSOURI	
10.5250.2542.6481.02015.1.23	5250 - Richardson Elementary	Electric	1/31/2023	KCPL Bank Statement	4,566.72	EVERGY	
10.5250.2542.6481.02015.1.23	5250 - Richardson Elementary	Electric	2/28/2023	KCPL Bank Statement	4,661.61	EVERGY	
10.5250.2542.6481.02015.1.23	5250 - Richardson Elementary	Electric	3/31/2023	KCPL Bank Statement	4,653.13	EVERGY	
10.5250.2542.6482.02015.1.23	5250 - Richardson Elementary	Gas - Natural	1/6/2023	Natural Gas Invoice	740.92	WOODRIVER ENERGY LLC	
10.5250.2542.6482.02015.1.23	5250 - Richardson Elementary	Gas - Natural	1/27/2023	Natural Gas Invoice	3,864.87	WOODRIVER ENERGY LLC	
10.5250.2542.6482.02015.1.23	5250 - Richardson Elementary	Gas - Natural	3/7/2023	Natural Gas Invoice	3,798.14	WOODRIVER ENERGY LLC	
10.5250.2542.6482.02015.1.23	5250 - Richardson Elementary	Gas - Natural	3/29/2023	Natural Gas Invoice	1,868.54	WOODRIVER ENERGY LLC	
10.5250.6310.5181.01790.1.23	5250 - Richardson Elementary	TUITION & FEES	2/22/2023	infinite campus Dec 2022	(100.00)		
10.5250.6310.5181.01790.1.23	5250 - Richardson Elementary	TUITION & FEES	2/22/2023	infinite campus Oct 2022	(200.00)		
10.5250.6310.5181.01790.1.23	5250 - Richardson Elementary	TUITION & FEES	2/22/2023	infinite campus Sept 2022	(300.00)		
10.5250.6310.5181.01790.1.23	5250 - Richardson Elementary	TUITION & FEES	2/27/2023	Vonzell Wesley	(100.00)		
10.5250.6310.5181.05341.1.23	5250 - Richardson Elementary	Community Services	1/11/2023	Vonzell Wesley	(100.00)		
10.5250.6310.5181.05341.1.23	5250 - Richardson Elementary	Community Services	1/17/2023	Kaliah Kawalski	(100.00)		
10.5250.6310.5181.05341.1.23	5250 - Richardson Elementary	Community Services	1/24/2023	Malachi Call	(200.00)		
10.5250.6310.5181.05341.1.23	5250 - Richardson Elementary	Community Services	1/30/2023	Kristian Scott	(100.00)		
10.5250.6310.5181.05341.1.23	5250 - Richardson Elementary	Community Services	2/3/2023	infinite campus	(100.00)		
10.5250.6310.5181.05341.1.23	5250 - Richardson Elementary	Community Services	2/14/2023	Inifinite Campus	(100.00)		
10.5250.6310.5181.05341.1.23	5250 - Richardson Elementary	Community Services	2/15/2023	Infinite Campus	(100.00)		
10.5250.6310.5181.05341.1.23	5250 - Richardson Elementary	Community Services	2/17/2023	infinite campus	(100.00)		
10.5250.6310.5181.05341.1.23	5250 - Richardson Elementary	Community Services	2/22/2023	infinite campus August 2022	(100.00)		
10.5250.6310.5181.05341.1.23	5250 - Richardson Elementary	Community Services	2/22/2023	infinite campus Dec 2022	(100.00)		
10.5250.6310.5181.05341.1.23	5250 - Richardson Elementary	Community Services	2/22/2023	infinite campus Jan 2023	(500.00)		
10.5250.6310.5181.05341.1.23	5250 - Richardson Elementary	Community Services	2/22/2023	infinite campus Nov 2022	(200.00)		
10.5250.6310.5181.05341.1.23	5250 - Richardson Elementary	Community Services	2/24/2023	Kaliah Kowalski	(100.00)		
10.5250.6310.5181.05341.1.23	5250 - Richardson Elementary	Community Services	3/2/2023	Destiny Burns	(300.00)		
10.5250.6310.5181.05341.1.23	5250 - Richardson Elementary	Community Services	3/2/2023	Emery Walker	(150.00)		
10.5250.6310.5181.05341.1.23	5250 - Richardson Elementary	Community Services	3/2/2023	Janais Jones	(150.00)		
10.5250.6310.5181.05341.1.23	5250 - Richardson Elementary	Community Services	3/2/2023	Monet Watson	(100.00)		
10.5250.6310.5181.05341.1.23	5250 - Richardson Elementary	Community Services	3/7/2023	infinite campus	(100.00)		
10.5250.6310.5181.05341.1.23	5250 - Richardson Elementary	Community Services	3/9/2023	infinite campus	(200.00)		
10.5250.6310.5181.05341.1.23	5250 - Richardson Elementary	Community Services	3/14/2023	Vonzell Wesley	(100.00)		
10.5250.6310.5181.05341.1.23	5250 - Richardson Elementary	Community Services	3/17/2023	infinite campus	(100.00)		
10.5250.6310.5181.05341.1.23	5250 - Richardson Elementary	Community Services	3/29/2023	Isaac Alston	(100.00)		
10.5250.6310.5181.05341.1.23	5250 - Richardson Elementary	Community Services	3/30/2023	malachi call	(100.00)		
10.5250.6310.5181.05341.1.23	5250 - Richardson Elementary	Community Services	3/31/2023	kristian scott	(200.00)		
10.5250.6310.5198.06480.1.23	5250 - Richardson Elementary	MISC RECEIPTS	1/5/2023	Lifetouch	(161.47)		
10.5250.6310.5198.06480.1.23	5250 - Richardson Elementary	MISC RECEIPTS	1/5/2023	Richardson	(37.50)		
10.5380.2542.6335.02015.1.23	5380 - Scarritt Elementary School	Water and Sewer	1/31/2023	KC WATER ON CC	613.40	CITY OF KANSAS CITY MISSOURI	
10.5380.2542.6335.02015.1.23	5380 - Scarritt Elementary School	Water and Sewer	2/27/2023	KC WATER ON CC	654.92	CITY OF KANSAS CITY MISSOURI	
10.5430.2542.6335.02015.1.23	5430 - Paige Elementary School	Water and Sewer	1/31/2023	KC WATER ON CC	364.71	CITY OF KANSAS CITY MISSOURI	
10.5430.2542.6335.02015.1.23	5430 - Paige Elementary School	Water and Sewer	2/27/2023	KC WATER ON CC	378.51	CITY OF KANSAS CITY MISSOURI	

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5430.2542.6481.02015.1.23	5430 - Paige Elementary School	Electric	1/31/2023	KCPL Bank Statement	4,239.58	EVERGY	
10.5430.2542.6481.02015.1.23	5430 - Paige Elementary School	Electric	2/28/2023	KCPL Bank Statement	4,024.27	EVERGY	
10.5430.2542.6481.02015.1.23	5430 - Paige Elementary School	Electric	3/31/2023	KCPL Bank Statement	3,593.49	EVERGY	
10.5430.2542.6482.02015.1.23	5430 - Paige Elementary School	Gas - Natural	1/6/2023	Natural Gas Invoice	1,020.88	WOODRIVER ENERGY LLC	
10.5430.2542.6482.02015.1.23	5430 - Paige Elementary School	Gas - Natural	1/27/2023	Natural Gas Invoice	6,507.88	WOODRIVER ENERGY LLC	
10.5430.2542.6482.02015.1.23	5430 - Paige Elementary School	Gas - Natural	3/7/2023	Natural Gas Invoice	4,797.51	WOODRIVER ENERGY LLC	
10.5430.2542.6482.02015.1.23	5430 - Paige Elementary School	Gas - Natural	3/29/2023	Natural Gas Invoice	4,011.20	WOODRIVER ENERGY LLC	
10.5440.1111.6161.01100.1.23	5440 - Benjamin Banneker Elem	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	375.00		
10.5440.1111.6161.01100.1.23	5440 - Benjamin Banneker Elem	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	187.50		
10.5440.1111.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	1/6/2023	BIWK1.6.23 HN	23.25		
10.5440.1111.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	11.63		
10.5440.1111.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	1/6/2023	BIWK1.6.23 HN	5.44		
10.5440.1111.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	2.72		
10.5440.1111.6241.01100.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1.73		
10.5440.1111.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	4.91		
10.5440.1111.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	2.46		
10.5440.1111.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.56		
10.5440.1111.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.28		
10.5440.1111.6334.01194.1.23	5440 - Benjamin Banneker Elem	Rentals-Equipment/Vehicles	1/6/2023	BANNEKER BASE COPIER CHARGE	194.87	ALL COPY PRODUCTS, INC	23003429
10.5440.1111.6334.01194.1.23	5440 - Benjamin Banneker Elem	Rentals-Equipment/Vehicles	2/16/2023	BANNEKER BASE COPIER CHARGE	194.87	ALL COPY PRODUCTS, INC	23003865
10.5440.1111.6334.01194.1.23	5440 - Benjamin Banneker Elem	Rentals-Equipment/Vehicles	2/16/2023	BANNEKER BASE COPIER CHARGE	194.87	ALL COPY PRODUCTS, INC	23004591
10.5440.1111.6334.01194.1.23	5440 - Benjamin Banneker Elem	Rentals-Equipment/Vehicles	3/13/2023	BANNEKER BASE COPIER CHARGE	194.87	ALL COPY PRODUCTS, INC	23005244
10.5440.1111.6411.01100.1.23	5440 - Benjamin Banneker Elem	General Supplies	1/12/2023	Frito-Lay(R) Variety Pack, Classic Chips	19.21	ODP BUSINESS SOLUTIONS, LLC	23003346
10.5440.1111.6411.01100.1.23	5440 - Benjamin Banneker Elem	General Supplies	1/12/2023	Grandmas Cookies, Variety Pack, Box Of 3	20.06	ODP BUSINESS SOLUTIONS, LLC	23003346
10.5440.1111.6411.01100.1.23	5440 - Benjamin Banneker Elem	General Supplies	1/12/2023	SHIPPING FEE	75.14	POSITIVE PROMOTIONS INC	23003329
10.5440.1111.6411.01100.1.23	5440 - Benjamin Banneker Elem	General Supplies	1/12/2023	SkinnyPop White Cheddar Popcorn - Preser	54.91	ODP BUSINESS SOLUTIONS, LLC	23003346
10.5440.1111.6411.01100.1.23	5440 - Benjamin Banneker Elem	General Supplies	1/12/2023	SONOMA MUG (GOLD) YOU MAKE OUR TEAM GOLD	653.40	POSITIVE PROMOTIONS INC	23003329
10.5440.1111.6411.01100.1.23	5440 - Benjamin Banneker Elem	General Supplies	3/28/2023	Frito-Lay(R) Variety Pack, Classic Chips	60.20	ODP BUSINESS SOLUTIONS, LLC	23005507
10.5440.1111.6411.01100.1.23	5440 - Benjamin Banneker Elem	General Supplies	3/29/2023	Arcor Assorted Candies, Hard Candy, 5-Lb	29.09	ODP BUSINESS SOLUTIONS, LLC	23005507
10.5440.1111.6411.01100.1.23	5440 - Benjamin Banneker Elem	General Supplies	3/29/2023	Elmers(R) Glue Stick Classroom Pack, Pur	13.34	ODP BUSINESS SOLUTIONS, LLC	23005507
10.5440.1111.6411.01100.1.23	5440 - Benjamin Banneker Elem	General Supplies	3/29/2023	Maxell HP-100 Lightweight Stereo Headpho	26.43	ODP BUSINESS SOLUTIONS, LLC	23005507
10.5440.1111.6411.01100.1.23	5440 - Benjamin Banneker Elem	General Supplies	3/29/2023	Scotch(R) Thermal Laminating Pouches TP3	36.39	ODP BUSINESS SOLUTIONS, LLC	23005507
10.5440.1111.6411.01100.1.23	5440 - Benjamin Banneker Elem	General Supplies	3/29/2023	Starlights Mints, 5-Lb Bag	8.82	ODP BUSINESS SOLUTIONS, LLC	23005507
10.5440.1111.6411.42200.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/9/2023	ALL ABOUT LETTERS POCKET CHART	47.49	LAKESHORE LEARNING MATERIALS	23000916
10.5440.1111.6411.42200.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/9/2023	AT- YOUR SEAT STORAGE SACK	56.96	LAKESHORE LEARNING MATERIALS	23000916
10.5440.1111.6411.42200.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/9/2023	AT YOUR SEAT STORG SACK - 10EA	141.55	LAKESHORE LEARNING MATERIALS	23000916
10.5440.1111.6411.42200.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/9/2023	CLASSROOM MAGNETIC LETTERS KIT	47.49	LAKESHORE LEARNING MATERIALS	23000916
10.5440.1111.6411.42200.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/9/2023	CLASSROOM SUPPLY CADDY BLUE	7.59	LAKESHORE LEARNING MATERIALS	23000916
10.5440.1111.6411.42200.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/9/2023	CLASSSROOM SUPPLY CADDY GREEN	7.59	LAKESHORE LEARNING MATERIALS	23000916
10.5440.1111.6411.42200.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/9/2023	COUNT AND LINK	26.59	LAKESHORE LEARNING MATERIALS	23000916
10.5440.1111.6411.42200.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/9/2023	EASY CLEAN CRAFT TRAYS SET 4	23.74	LAKESHORE LEARNING MATERIALS	23000916
10.5440.1111.6411.42200.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/9/2023	FIND THE LETTER ACTIVITY CENTER	26.49	LAKESHORE LEARNING MATERIALS	23000916
10.5440.1111.6411.42200.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/9/2023	LEARN TO COUNT DOUGH MATS	14.24	LAKESHORE LEARNING MATERIALS	23000916
10.5440.1111.6411.42200.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/9/2023	MAG MATH LRN RODS SIZE SORTING	37.99	LAKESHORE LEARNING MATERIALS	23000916
10.5440.1111.6411.42200.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/9/2023	NEON CLASSROOM SUPPLY CADY - BRT PK	7.59	LAKESHORE LEARNING MATERIALS	23000916
10.5440.1111.6411.42200.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/9/2023	NEON CLASSROOM SUPPLY CADY BRT-RG	7.59	LAKESHORE LEARNING MATERIALS	23000916
10.5440.1111.6411.42200.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/9/2023	NEON CLASSROOM SUPPLY CADY BRT YE	7.59	LAKESHORE LEARNING MATERIALS	23000916
10.5440.1111.6411.42200.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/9/2023	NUMBER LINE MATH ACTIVITY CHART	56.99	LAKESHORE LEARNING MATERIALS	23000916
10.5440.1111.6411.42200.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/9/2023	READING SKILL SIGHT WORD MAGNETS	9.49	LAKESHORE LEARNING MATERIALS	23000916
10.5440.1111.6411.42200.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/12/2023	Realspace(R) Plastic Weave Bin Set, Asso	17.58	ODP BUSINESS SOLUTIONS, LLC	23002342
10.5440.1111.6411.42200.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/27/2023	Color Your Classroom Chart, Birthday Cha	4.99	ODP BUSINESS SOLUTIONS, LLC	23002342
10.5440.1111.6411.42200.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/27/2023	Scholastic Daily Schedule Pocket Chart	17.99	ODP BUSINESS SOLUTIONS, LLC	23002342
10.5440.1111.6411.42200.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/27/2023	Scholastic File Organizer Pocket Chart	14.99	ODP BUSINESS SOLUTIONS, LLC	23002342
10.5440.1111.6411.42200.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/27/2023	Scholastic Standard Pocket Chart	23.99	ODP BUSINESS SOLUTIONS, LLC	23002342
10.5440.1111.6411.42200.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/27/2023	Scholastic Teacher Resources Pocket Char	22.99	ODP BUSINESS SOLUTIONS, LLC	23002342
10.5440.1111.6411.42200.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/27/2023	Sensational Classroom Storage Files, 9 x	59.96	ODP BUSINESS SOLUTIONS, LLC	23002342
10.5440.1111.6413.01100.1.23	5440 - Benjamin Banneker Elem	Art Supplies	2/16/2023	Clorox 4-in-One Disinfectant Spray, 14 O	27.00	SCHOOL SPECIALTY	23004044
10.5440.1111.6413.01100.1.23	5440 - Benjamin Banneker Elem	Art Supplies	2/16/2023	Crayola Colored Pencil Classpack with 12	30.15	SCHOOL SPECIALTY	23004044
10.5440.1111.6413.01100.1.23	5440 - Benjamin Banneker Elem	Art Supplies	2/16/2023	Crayola Color Sticks Woodless Colored Pe	69.35	SCHOOL SPECIALTY	23004044
10.5440.1111.6413.01100.1.23	5440 - Benjamin Banneker Elem	Art Supplies	2/16/2023	Crayola Construction Paper Crayons Class	45.04	SCHOOL SPECIALTY	23004044
10.5440.1111.6413.01100.1.23	5440 - Benjamin Banneker Elem	Art Supplies	2/16/2023	Crayola Crayon Classroom Pack, 16 Assort	42.70	SCHOOL SPECIALTY	23004044
10.5440.1111.6413.01100.1.23	5440 - Benjamin Banneker Elem	Art Supplies	2/16/2023	Crayola Regular Single-Color Crayon Refi	19.26	SCHOOL SPECIALTY	23004044
10.5440.1111.6413.01100.1.23	5440 - Benjamin Banneker Elem	Art Supplies	2/16/2023	Elmer's X-ACTO CrayonPro Electric Crayon	66.88	SCHOOL SPECIALTY	23004044
10.5440.1111.6413.01100.1.23	5440 - Benjamin Banneker Elem	Art Supplies	2/16/2023	Energizer Max Alkaline AA Battery, Pack	41.46	SCHOOL SPECIALTY	23004044
10.5440.1111.6413.01100.1.23	5440 - Benjamin Banneker Elem	Art Supplies	2/16/2023	Sax Graphite Drawing Pencil Set, Assorte	77.76	SCHOOL SPECIALTY	23004044
10.5440.1111.6413.01100.1.23	5440 - Benjamin Banneker Elem	Art Supplies	2/16/2023	Ticonderoga Original Pencils, No 2 Soft	6.99	SCHOOL SPECIALTY	23004044
10.5440.1111.6413.01100.1.23	5440 - Benjamin Banneker Elem	Art Supplies	2/16/2023	Tru-Ray Color Wheel Assortment, 12 x 18	27.27	SCHOOL SPECIALTY	23004044
10.5440.1111.6413.01100.1.23	5440 - Benjamin Banneker Elem	Art Supplies	2/16/2023	Tru-Ray Extra Large Construction Paper,	86.56	SCHOOL SPECIALTY	23004044
10.5440.1111.6413.01100.1.23	5440 - Benjamin Banneker Elem	Art Supplies	3/13/2023	Crayola(R) Multicultural Crayons, Large,	53.80	ODP BUSINESS SOLUTIONS, LLC	23004825
10.5440.1111.6413.01100.1.23	5440 - Benjamin Banneker Elem	Art Supplies	3/13/2023	HP 63XL/63 High-Yield Black And Tri-Colo	65.60	ODP BUSINESS SOLUTIONS, LLC	23004825
10.5440.1111.6413.01100.1.23	5440 - Benjamin Banneker Elem	Art Supplies	3/13/2023	Office Depot(R) Brand Wood Pencils, #2 L	8.26	ODP BUSINESS SOLUTIONS, LLC	23004825
10.5440.1111.6413.01100.1.23	5440 - Benjamin Banneker Elem	Art Supplies	3/13/2023	Pentel(R) Hi-Polymer Block Eraser, White	29.97	ODP BUSINESS SOLUTIONS, LLC	23004825
10.5440.1111.6413.01100.1.23	5440 - Benjamin Banneker Elem	Art Supplies	3/13/2023	Scotch(R) 137 Photo-Safe Double-Sided Ta	10.19	ODP BUSINESS SOLUTIONS, LLC	23004825
10.5440.1111.6413.01100.1.23	5440 - Benjamin Banneker Elem	Art Supplies	3/13/2023	Unimed Sani-Cloth Disinfectant Disposabl	15.89	ODP BUSINESS SOLUTIONS, LLC	23004825

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.1111.6472.01100.1.23	5440 - Benjamin Banneker Elem	Food	1/12/2023	Frito-Lay(R) Variety Pack, Classic Chips	35.37	ODP BUSINESS SOLUTIONS, LLC	23003346
10.5440.1111.6472.01100.1.23	5440 - Benjamin Banneker Elem	Food	1/12/2023	Grandmas Cookies, Variety Pack, Box Of 3	36.91	ODP BUSINESS SOLUTIONS, LLC	23003346
10.5440.1111.6472.01100.1.23	5440 - Benjamin Banneker Elem	Food	1/12/2023	SkinnyPop White Cheddar Popcorn - Preser	101.07	ODP BUSINESS SOLUTIONS, LLC	23003346
10.5440.1111.6496.42301.4.23	5440 - Benjamin Banneker Elem	Small Equipment/Furniture	1/12/2023	Quote#H3021-475274 Magic Chef 3.3 cu. ft	179.00	HOME DEPOT US COMMUNITIES	23002953
10.5440.1111.6496.42301.4.23	5440 - Benjamin Banneker Elem	Small Equipment/Furniture	1/31/2023	Christy Harrison,Amzn Mktp Us	1,833.98		
10.5440.1251.6311.45102.4.23	5440 - Benjamin Banneker Elem	Purhased Instructional Services-Students	1/27/2023	Services to connect students/families to	6,250.00	SPARKWHEEL,INC.	23003703
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/9/2023	C-Line(R) Standard Lanyards With Swivel	20.89	ODP BUSINESS SOLUTIONS, LLC	23003097
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/9/2023	Neenah Card Stock - Bright White - Lette	23.98	ODP BUSINESS SOLUTIONS, LLC	23003097
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/9/2023	Office Depot(R) Brand Magnet Badge Holde	31.29	ODP BUSINESS SOLUTIONS, LLC	23003097
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/9/2023	Pacon(R) Fadeless Bulletin Board Art Pap	794.25	ODP BUSINESS SOLUTIONS, LLC	23003097
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/12/2023	Amscan Boxed Heavyweight Cutlery Assortm	22.99	ODP BUSINESS SOLUTIONS, LLC	23003715
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/12/2023	Duracell(R) Coppertop AA Alkaline Batter	18.16	ODP BUSINESS SOLUTIONS, LLC	23003715
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/12/2023	Fellowes(R) Gel Wrist Rest/Mouse Pad, Fa	33.82	ODP BUSINESS SOLUTIONS, LLC	23003715
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/12/2023	Kleenex(R) Professional Facial Tissue Cu	24.62	ODP BUSINESS SOLUTIONS, LLC	23003715
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/12/2023	Logitech(R) K350 Wireless Full-Size Keyb	36.55	ODP BUSINESS SOLUTIONS, LLC	23003715
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/12/2023	Office Depot(R) Brand Mesh Corner Shelf,	65.99	ODP BUSINESS SOLUTIONS, LLC	23003715
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/12/2023	Realspace(TM) Economy Studded Low Pile C	12.61	ODP BUSINESS SOLUTIONS, LLC	23003715
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/12/2023	Sharpie(R) S-Gel Fashion Barrel Gel Pens	33.98	ODP BUSINESS SOLUTIONS, LLC	23003715
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/25/2023	Astrobrights(R) Colored Multi-Use Print	25.82	ODP BUSINESS SOLUTIONS, LLC	23003946
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/25/2023	Crayola(R) Classpack(R) Standard Crayons	53.09	ODP BUSINESS SOLUTIONS, LLC	23003946
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/25/2023	EXPO(R) Low-Odor Ultra-Fine Tip Dry-Eras	48.59	ODP BUSINESS SOLUTIONS, LLC	23003946
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/25/2023	EXPO(R) Nontoxic Dry-Erase Board Cleaner	11.69	ODP BUSINESS SOLUTIONS, LLC	23003946
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/25/2023	Logitech(R) K350 Wireless Full-Size Keyb	39.99	ODP BUSINESS SOLUTIONS, LLC	23003946
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/25/2023	Office Depot(R) Brand Blank Index Cards,	8.76	ODP BUSINESS SOLUTIONS, LLC	23003946
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/25/2023	Office Depot(R) Brand Mesh Corner Shelf,	60.36	ODP BUSINESS SOLUTIONS, LLC	23003946
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/25/2023	Optimus 1500-Watt Portable Oscillation C	69.99	ODP BUSINESS SOLUTIONS, LLC	23003946
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/25/2023	Post-it(R) Recycled Super Sticky Notes,	33.47	ODP BUSINESS SOLUTIONS, LLC	23003946
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/25/2023	Scotch(R) Thermal Laminating Pouches TP3	49.49	ODP BUSINESS SOLUTIONS, LLC	23003946
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	1/25/2023	Scotch(R) Transparent Greener Tape, 3/4	38.24	ODP BUSINESS SOLUTIONS, LLC	23003946
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/16/2023	Evan-Moor Reading, Grade 2	12.54	SCHOOL SPECIALTY	23003951
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/16/2023	Evan-Moor Reading, Grade K	12.54	SCHOOL SPECIALTY	23003951
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/16/2023	Evan-Moor Reading, Grade Pre-K	12.54	SCHOOL SPECIALTY	23003951
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/16/2023	Evan-Moor Skill Sharpeners: Reading Acti	12.54	SCHOOL SPECIALTY	23003951
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/16/2023	Expo Dry Erase Markers, Chisel Tip, Blac	37.99	STAPLES INC.	23003954
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/16/2023	Expo Whiteboard Care Cleaner, Blue (1752	15.46	STAPLES INC.	23003954
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/16/2023	Fellowes Powershred 60MC 10 Sheet Micro-	131.16	STAPLES INC.	23003954
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/16/2023	Learning Advantage 10-Sided Place Value	15.20	SCHOOL SPECIALTY	23003951
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/16/2023	Ready to Learn Ten Frame Stamp	8.77	SCHOOL SPECIALTY	23003951
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/16/2023	Scholastic Daily Word Ladders, Grades 1	19.30	SCHOOL SPECIALTY	23003951
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/16/2023	Scholastic Read, Sort and Write Phonics	9.09	SCHOOL SPECIALTY	23003951
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/16/2023	Scholastic Read, Sort & Write Workbook,	9.55	SCHOOL SPECIALTY	23003951
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/16/2023	Shipping Charges	9.95	SCHOOL SPECIALTY	23003951
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/16/2023	Spectrum Paperback Phonics Workbook, Gra	13.19	SCHOOL SPECIALTY	23003951
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/16/2023	Tell Kick Down Door Holder,Satin Chrome	13.39	STAPLES INC.	23003954
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/16/2023	ThinkFun Math Dice Junior, Ages 6+	11.04	SCHOOL SPECIALTY	23003951
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/18/2023	ALHABET LEARNING LOCKS	47.49	LAKESHORE LEARNING MATERIALS	23004221
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/18/2023	AT YOUR SEAT STORAGE SACK	56.96	LAKESHORE LEARNING MATERIALS	23003944
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/18/2023	BUILD A STORY FLIP BOOK	16.14	LAKESHORE LEARNING MATERIALS	23004221
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/18/2023	CLASSROOM MAG NUMBER OPERATNS KIT	37.99	LAKESHORE LEARNING MATERIALS	23003944
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/18/2023	CVC WORD SPLASH READING GM	11.39	LAKESHORE LEARNING MATERIALS	23003944
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/18/2023	DOMINOES	31.34	LAKESHORE LEARNING MATERIALS	23003944
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/18/2023	GAINT ALPHABET BEADS	37.99	LAKESHORE LEARNING MATERIALS	23004221
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/18/2023	GIANT TEN FRAMES ACTIVITY DICE	23.74	LAKESHORE LEARNING MATERIALS	23003944
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/18/2023	GIANT WASHABLE INK PADS SET	36.09	LAKESHORE LEARNING MATERIALS	23003944
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/18/2023	MONSTER MATH BALANCE SCALE	31.34	LAKESHORE LEARNING MATERIALS	23004221
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/18/2023	MSTRNG PHONIC DOMINOES SET	71.25	LAKESHORE LEARNING MATERIALS	23003944
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/18/2023	PHONICS DAILY ACTIVITY JOURNAL SET	93.08	LAKESHORE LEARNING MATERIALS	23004223
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/18/2023	PHONOLOG AWARNESS FOLDER GM K-1	37.99	LAKESHORE LEARNING MATERIALS	23004221
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/18/2023	PLACE VALUE COINS	18.99	LAKESHORE LEARNING MATERIALS	23003944
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/18/2023	SIMPLE WORDS LEARNING LOCKS	37.99	LAKESHORE LEARNING MATERIALS	23004221
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/18/2023	UNLOCK IT NUMBER MATCH	37.99	LAKESHORE LEARNING MATERIALS	23004221
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/18/2023	WOODEN ABACUS	64.56	LAKESHORE LEARNING MATERIALS	23003944
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/18/2023	WORD FAMILIES READ WRITE ILC 1-2	37.99	LAKESHORE LEARNING MATERIALS	23004223
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Amscan Winner Pin-On Rosette Award Ribbo	40.38	ODP BUSINESS SOLUTIONS, LLC	23004290
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Astrobrights Colored Cardstock, 8.5 x 11	110.84	ODP BUSINESS SOLUTIONS, LLC	23004290
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Barker Creek Blank Award Certificates, R	21.87	ODP BUSINESS SOLUTIONS, LLC	23004290
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Barker Creek Celebrate Thoughtfulness Aw	32.39	ODP BUSINESS SOLUTIONS, LLC	23004290
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	BIC Intensity Low Odor Non-Toxic Dry Era	18.64	SCHOOL SPECIALTY	23004294
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Bostitch B8 PowerCrown Staples, 3/8 Inch	11.24	SCHOOL SPECIALTY	23004294
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Califone CA-2 Lightweight On-Ear Stereo	199.00	SCHOOL SPECIALTY	23004294
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Clorox(R) Disinfecting Wipes, 7 x 8, Fre	16.49	ODP BUSINESS SOLUTIONS, LLC	23004288
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Command Large Wall Hooks, Damage Free Ha	54.44	ODP BUSINESS SOLUTIONS, LLC	23004288
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Crayola(R) Broad Line Markers, Assorted	21.54	ODP BUSINESS SOLUTIONS, LLC	23004293
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Elmers(R) Washable Disappearing Purple S	16.71	ODP BUSINESS SOLUTIONS, LLC	23004226

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Expo Low-Odor Dry Erase Fine Tip Markers	29.05	ODP BUSINESS SOLUTIONS, LLC	23004226
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	EXPO(R) Low-Odor Dry-Erase Markers, Chis	22.14	ODP BUSINESS SOLUTIONS, LLC	23004226
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Hasbro Classic Jenga Game	19.49	SCHOOL SPECIALTY	23004294
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	HP 952XL/952 High-Yield Black And Cyan,	224.80	ODP BUSINESS SOLUTIONS, LLC	23004293
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	iLive ISBW108 Bluetooth Waterproof Speak	39.98	ODP BUSINESS SOLUTIONS, LLC	23004288
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Junior Learning Rainbow Letters, Print,	7.34	SCHOOL SPECIALTY	23004294
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Junior Learning Rainbow Phonics Magnetic	28.69	ODP BUSINESS SOLUTIONS, LLC	23004288
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Just Basics(R) Wirebound Notebook, 8 x 1	10.14	ODP BUSINESS SOLUTIONS, LLC	23004293
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Kleenex Soothing Lotion Facial Tissue, 3	11.99	STAPLES INC.	23004295
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Lysol Disinfecting Wipes, Lemon and Lime	13.49	STAPLES INC.	23004295
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Mattel Uno Card Game	25.98	SCHOOL SPECIALTY	23004294
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Mind Reader 2-Tier Metal Mesh Storage Ba	29.99	ODP BUSINESS SOLUTIONS, LLC	23004288
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Mind Sparks Magnetic Marble Run	17.35	SCHOOL SPECIALTY	23004294
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Mr. Sketch(R) Scented Markers, Chisel Po	17.59	ODP BUSINESS SOLUTIONS, LLC	23004226
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Neenah(R) Astrobrights(R) Bright Colored	23.84	ODP BUSINESS SOLUTIONS, LLC	23004226
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Neenah(R) Bright Premium Card Stock Pape	45.02	ODP BUSINESS SOLUTIONS, LLC	23004290
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Office Depot(R) Brand 2-Pocket School-Gr	19.41	ODP BUSINESS SOLUTIONS, LLC	23004293
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Office Depot(R) Brand by GreenMade(R) In	59.09	ODP BUSINESS SOLUTIONS, LLC	23004288
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Office Depot(R) Brand by GreenMade(R) In	59.09	ODP BUSINESS SOLUTIONS, LLC	23004290
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Office Depot(R) Brand Economy File Folde	21.69	ODP BUSINESS SOLUTIONS, LLC	23004288
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Office Depot(R) Brand Wood Pencils, Unsh	14.37	ODP BUSINESS SOLUTIONS, LLC	23004293
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Pacon(R) Heavy-Duty Anchor Chart Paper P	59.20	ODP BUSINESS SOLUTIONS, LLC	23004288
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	PNY USB 2.0 Flash Drives, 16GB, Assorted	40.49	ODP BUSINESS SOLUTIONS, LLC	23004288
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Post-it(R) Notes, 3 x 3, Poptimistic Col	20.29	ODP BUSINESS SOLUTIONS, LLC	23004226
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Scholastic Classroom Awards Postcards, 6	29.96	ODP BUSINESS SOLUTIONS, LLC	23004290
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	School Smart Blunt Tip Kid Scissors 5 In	14.81	SCHOOL SPECIALTY	23004294
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	School Smart Hexagonal Pencils, Pre-Shar	25.54	SCHOOL SPECIALTY	23004294
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	School Smart Low-Profile Acrylic Clipboa	43.50	SCHOOL SPECIALTY	23004294
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	School Smart Reusable Dry Erase Pockets,	25.98	SCHOOL SPECIALTY	23004294
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Scotch(R) Heavy-Duty Shipping Packing Ta	34.42	ODP BUSINESS SOLUTIONS, LLC	23004288
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Scotch(R) Magic(TM) Invisible Tape, 1/2	10.39	ODP BUSINESS SOLUTIONS, LLC	23004288
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Scotch(R) Thermal Laminating Pouches TP3	49.49	ODP BUSINESS SOLUTIONS, LLC	23004288
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Scotch(R) Thermal Laminating Pouches TP3	74.14	ODP BUSINESS SOLUTIONS, LLC	23004293
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Scotch(R) TL901X-20 Thermal Laminator Co	148.98	ODP BUSINESS SOLUTIONS, LLC	23004293
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Teacher Created Resource Everyone is Wel	4.54	SCHOOL SPECIALTY	23004294
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Teacher Created Resources Mini Accents,	11.18	ODP BUSINESS SOLUTIONS, LLC	23004290
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	The Pencil Grip Inc Magnetic Dry Erase W	20.78	SCHOOL SPECIALTY	23004294
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Ticonderoga(R) #2 Pre-sharpened Pencils,	19.25	ODP BUSINESS SOLUTIONS, LLC	23004226
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	X-ACTO(R) School Pro(R) Electric Pencil	99.80	ODP BUSINESS SOLUTIONS, LLC	23004226
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	X-ACTO School Pro Electric Pencil Sharpe	37.53	STAPLES INC.	23004295
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	2/28/2023	Xerox(R) Vitality Colors(TM) Colored Mul	19.00	ODP BUSINESS SOLUTIONS, LLC	23004290
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Ace Beanbag Chair, Red/Blue/Green/Yellow	219.98	ODP BUSINESS SOLUTIONS, LLC	23005222
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Bostitch(R) Electric Or Battery-Powered	109.42	ODP BUSINESS SOLUTIONS, LLC	23004827
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	CORR SENTENCE DAILY JOURNAL 1-2	4.55	LAKESHORE LEARNING MATERIALS	23004286
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	CORR SENTENCE DAILY JOURNAL 3-4	4.55	LAKESHORE LEARNING MATERIALS	23004286
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	CORR SENTENCE DAILY JOURNAL 5-6	4.55	LAKESHORE LEARNING MATERIALS	23004286
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	DAILY LANG PRAC JOURNAL GR. 1	4.74	LAKESHORE LEARNING MATERIALS	23004286
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	DAILY LANG PRAC JOURNAL GR. 2	4.74	LAKESHORE LEARNING MATERIALS	23004286
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	DAILY LANG PRAC JOURNAL GR. 3	4.74	LAKESHORE LEARNING MATERIALS	23004286
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Elmers(R) Glue Stick Classroom Pack, Pur	38.68	ODP BUSINESS SOLUTIONS, LLC	23004826
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Endless Possibilities Boinks(R) Fidgets(	7.89	ODP BUSINESS SOLUTIONS, LLC	23005222
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	EXPO(R) Low-Odor Dry-Erase Markers, Fine	30.97	ODP BUSINESS SOLUTIONS, LLC	23004827
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Fat Brain Toys Whirly Squigz Toys, Multi	22.95	ODP BUSINESS SOLUTIONS, LLC	23005222
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Gaiam Kids Stay-N-Play XL Inflatable Bal	19.99	ODP BUSINESS SOLUTIONS, LLC	23005222
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	GPX BC112B Radio/CD Player BoomBox - 1 x	45.99	ODP BUSINESS SOLUTIONS, LLC	23004291
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Happy Planner Weekly/Monthly Planner, 7r	22.49	ODP BUSINESS SOLUTIONS, LLC	23004291
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	HP 67XL High-Yield Black Ink Cartridge,	129.45	ODP BUSINESS SOLUTIONS, LLC	23004827
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Kleenex Boutique Standard Facial Tissues	12.04	STAPLES INC.	23004835
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Lysol Disinfecting Wipes, Lemon and Lime	56.98	STAPLES INC.	23004835
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Maxell HP-100 Lightweight Stereo Headpho	89.85	ODP BUSINESS SOLUTIONS, LLC	23004826
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	National Industries Easel Pads, 27"H x 3	23.69	STAPLES INC.	23004835
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Office Depot(R) Brand 2-Pocket School-Gr	4.63	ODP BUSINESS SOLUTIONS, LLC	23004826
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Office Depot(R) Brand Jumbo Paper Clips,	18.98	ODP BUSINESS SOLUTIONS, LLC	23004291
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Office Depot(R) Brand Mesh Organizer, Bl	40.78	ODP BUSINESS SOLUTIONS, LLC	23004291
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Office Depot(R) Brand Monthly Desk Pad C	6.50	ODP BUSINESS SOLUTIONS, LLC	23005222
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Office Depot(R) Brand Paper Clip Kit	15.78	ODP BUSINESS SOLUTIONS, LLC	23004291
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Office Depot(R) Brand Pop Up Sticky Note	26.39	ODP BUSINESS SOLUTIONS, LLC	23004826
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Office Depot(R) Brand Standard Staples,	6.68	ODP BUSINESS SOLUTIONS, LLC	23005222
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Office Depot(R) Brand Sticky Notes, With	28.58	ODP BUSINESS SOLUTIONS, LLC	23005222
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Purell(R) Advanced Hand Sanitizer Gel, C	28.45	ODP BUSINESS SOLUTIONS, LLC	23005222
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Real World Math, Remedia Market Math Boo	14.09	STAPLES INC.	23004835
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Scholastic(R) Dustless Chalk, White, Pac	1.79	ODP BUSINESS SOLUTIONS, LLC	23005222
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Scotch Desktop Tape Dispenser - 1 Core -	4.75	ODP BUSINESS SOLUTIONS, LLC	23004826
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Sharpie Permanent Marker, Chisel Tip, As	8.88	STAPLES INC.	23004835

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10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Sharpie Permanent Marker, Chisel Tip, Bl	8.91	STAPLES INC.	23004835
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Sharpie(R) Accent(R) Tank-Style Highligh	12.79	ODP BUSINESS SOLUTIONS, LLC	23004826
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Swingline(R) Eco Version Standard Staple	4.06	ODP BUSINESS SOLUTIONS, LLC	23005222
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Ticonderoga(R) #2 Pre-sharpened Pencils,	38.50	ODP BUSINESS SOLUTIONS, LLC	23004826
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	U Style 2-Pocket Paper Folder With Micro	39.80	ODP BUSINESS SOLUTIONS, LLC	23005222
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/13/2023	Westcott 12" Standard Ruler (12975)	7.10	STAPLES INC.	23004835
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/17/2023	COUNT PLACE VALUE FOLDER GAME K-1	37.99	LAKESHORE LEARNING MATERIALS	23004456
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/17/2023	POP AND ADD TO 20 GAME	31.34	LAKESHORE LEARNING MATERIALS	23004456
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/17/2023	POP LEARN LETTERS NUMBERS GAME	28.49	LAKESHORE LEARNING MATERIALS	23004456
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/17/2023	READ THE CLOCK TIME GAME 1-2	28.49	LAKESHORE LEARNING MATERIALS	23004456
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/17/2023	ROLL AND WRITE WORD GAME	28.49	LAKESHORE LEARNING MATERIALS	23004456
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/17/2023	SIGHT WORD BINGO -LEVEL I	13.29	LAKESHORE LEARNING MATERIALS	23004456
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/17/2023	TOUCH READ PHONICS CVC WORDS	28.49	LAKESHORE LEARNING MATERIALS	23004456
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/17/2023	VOCABULARY FOLDER GAME K-GR1	37.99	LAKESHORE LEARNING MATERIALS	23004456
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/17/2023	WOODEN ABACUS	16.14	LAKESHORE LEARNING MATERIALS	23004456
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/28/2023	Frito-Lay(R) Variety Pack, Classic Chips	21.67	ODP BUSINESS SOLUTIONS, LLC	23005507
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/28/2023	PERFECTA STP SERES INK CYAN 69 MI	69.99	VARITRONICS LLC	23004909
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/28/2023	PERFECTA STP SERIES INK MAGENTA 69 ML	69.99	VARITRONICS LLC	23004909
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/28/2023	PERFECTA STP SERIES INK YELLOW 69 ML	69.99	VARITRONICS LLC	23004909
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/28/2023	PROMO PERFECTA STP SERIES INK SET	329.99	VARITRONICS LLC	23004909
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/28/2023	SHIPPING & HANDLE	16.30	VARITRONICS LLC	23004909
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/29/2023	Arcor Assorted Candies, Hard Candy, 5-Lb	10.48	ODP BUSINESS SOLUTIONS, LLC	23005507
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/29/2023	Elmers(R) Glue Stick Classroom Pack, Pur	4.80	ODP BUSINESS SOLUTIONS, LLC	23005507
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/29/2023	Maxell HP-100 Lightweight Stereo Headpho	9.51	ODP BUSINESS SOLUTIONS, LLC	23005507
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/29/2023	Scotch(R) Thermal Laminating Pouches TP3	13.10	ODP BUSINESS SOLUTIONS, LLC	23005507
10.5440.1251.6411.45102.4.23	5440 - Benjamin Banneker Elem	General Supplies	3/29/2023	Starlights Mints, 5-Lb Bag	3.17	ODP BUSINESS SOLUTIONS, LLC	23005507
10.5440.2111.6151.45102.4.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	1,736.50		
10.5440.2111.6151.45102.4.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	1,736.50		
10.5440.2111.6151.45102.4.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	1,736.50		
10.5440.2111.6151.45102.4.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	1,736.50		
10.5440.2111.6151.45102.4.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	1,736.50		
10.5440.2111.6151.45102.4.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	1,736.50		
10.5440.2111.6171.45102.4.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	12.33		
10.5440.2111.6171.45102.4.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	12.33		
10.5440.2111.6171.45102.4.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	12.33		
10.5440.2111.6171.45102.4.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	12.33		
10.5440.2111.6171.45102.4.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	12.33		
10.5440.2111.6171.45102.4.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	12.33		
10.5440.2111.6221.45102.4.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	208.38		
10.5440.2111.6221.45102.4.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	208.38		
10.5440.2111.6221.45102.4.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	208.38		
10.5440.2111.6221.45102.4.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	208.38		
10.5440.2111.6221.45102.4.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	208.38		
10.5440.2111.6221.45102.4.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	208.38		
10.5440.2111.6231.45102.4.23	5440 - Benjamin Banneker Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	107.25		
10.5440.2111.6231.45102.4.23	5440 - Benjamin Banneker Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	107.25		
10.5440.2111.6231.45102.4.23	5440 - Benjamin Banneker Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	107.25		
10.5440.2111.6231.45102.4.23	5440 - Benjamin Banneker Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	107.26		
10.5440.2111.6231.45102.4.23	5440 - Benjamin Banneker Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	107.25		
10.5440.2111.6231.45102.4.23	5440 - Benjamin Banneker Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	107.25		
10.5440.2111.6232.45102.4.23	5440 - Benjamin Banneker Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	25.08		
10.5440.2111.6232.45102.4.23	5440 - Benjamin Banneker Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	25.08		
10.5440.2111.6232.45102.4.23	5440 - Benjamin Banneker Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	25.08		
10.5440.2111.6232.45102.4.23	5440 - Benjamin Banneker Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	25.09		
10.5440.2111.6232.45102.4.23	5440 - Benjamin Banneker Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	25.08		
10.5440.2111.6232.45102.4.23	5440 - Benjamin Banneker Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	25.08		
10.5440.2111.6241.45102.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.5440.2111.6241.45102.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	(30.00)		
10.5440.2111.6241.45102.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	821.77		
10.5440.2111.6241.45102.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	821.77		
10.5440.2111.6261.45102.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	22.75		
10.5440.2111.6261.45102.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	22.75		
10.5440.2111.6261.45102.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	22.75		
10.5440.2111.6261.45102.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	22.75		
10.5440.2111.6261.45102.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	22.75		
10.5440.2111.6261.45102.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	22.75		
10.5440.2111.6271.45102.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.60		
10.5440.2111.6271.45102.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.60		
10.5440.2111.6271.45102.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.60		
10.5440.2111.6271.45102.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.61		
10.5440.2111.6271.45102.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.60		
10.5440.2111.6271.45102.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.60		
10.5440.2134.6151.01451.1.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	7,344.70		
10.5440.2134.6171.01451.1.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	52.15		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.2134.6221.01451.1.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	881.36		
10.5440.2134.6231.01451.1.23	5440 - Benjamin Banneker Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	455.37		
10.5440.2134.6232.01451.1.23	5440 - Benjamin Banneker Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	106.50		
10.5440.2134.6261.01451.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	96.22		
10.5440.2134.6271.01451.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	11.02		
10.5440.2221.6411.01781.1.23	5440 - Benjamin Banneker Elem	General Supplies	1/27/2023	Angel Soft Professional Series(R) by GP	96.29	OFFICE DEPOT INC	23003496
10.5440.2221.6411.01781.1.23	5440 - Benjamin Banneker Elem	General Supplies	1/27/2023	Astrobrights(R) Colored Multi-Use Print	54.51	OFFICE DEPOT INC	23003496
10.5440.2221.6411.01781.1.23	5440 - Benjamin Banneker Elem	General Supplies	1/27/2023	Business Source Flat Clip Hardboard Clip	117.36	OFFICE DEPOT INC	23003496
10.5440.2221.6411.01781.1.23	5440 - Benjamin Banneker Elem	General Supplies	1/27/2023	Crayola(R) Classpack(R) Color Pencils, S	135.79	OFFICE DEPOT INC	23003496
10.5440.2221.6411.01781.1.23	5440 - Benjamin Banneker Elem	General Supplies	1/27/2023	Crayola(R) Classpack(R) Standard Crayons	130.58	OFFICE DEPOT INC	23003496
10.5440.2221.6411.01781.1.23	5440 - Benjamin Banneker Elem	General Supplies	1/27/2023	Office Depot(R) Brand Foam Dice, Assorte	3.49	OFFICE DEPOT INC	23003496
10.5440.2221.6411.01781.1.23	5440 - Benjamin Banneker Elem	General Supplies	1/27/2023	Office Depot(R) Brand Multi-Use Print am	113.14	OFFICE DEPOT INC	23003496
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Amari and the night brothers (part of se	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Amulet. Book eight,Supernova (part of se	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Amulet. Book five,Prince of the elves (p	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Amulet. Book four,The last council (part	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Amulet. Book one,The stonekeeper (part o	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Amulet. Book seven,Firelight (part of se	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Amulet. Book six,Escape from Lucien (par	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Amulet. Book three,The cloud searchers (	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Amulet. Book two,The stonekeeper's curse	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Balloons over Broadway : the true story	21.37	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Big Nate : a good old-fashioned wedgie (	17.07	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Big Nate : game on! (#1562SF9)	18.67	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Big Nate. The gerbil ate my homework (#1	18.67	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Book Cataloging and Processing	155.00	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Born on the water (#1672FS0)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Captain Underpants and the attack of the	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Captain Underpants and the invasion of t	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Cat Kid Comic Club #4 A Graphic NovelFro	17.82	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Cat Kid comic club. On purpose (part of	17.82	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Cat Kid comic club (part of set #A525118	17.82	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Cat Kid comic club. Perspectives (part o	17.82	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Counting on Katherine : how Katherine Jo	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Creepy carrots! (part of set #A589027) (	21.37	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Creepy crayon! (part of set #A589027) (#	22.07	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Creepy creatures (part of set #A240520)	17.57	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Creepy pair of underwear! (part of set #	21.37	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Diary of a wimpy kid : Greg Heffley's jo	19.27	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Dog Man and Cat Kid (part of set #A23745	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Dog Man. A tale of two kitties (part of	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Dog Man. Brawl of the wild (part of set	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Dog Man. Fetch-22 (part of set #A237457)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Dog Man. For whom the ball rolls (part o	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Dog Man. Grime and punishment (part of s	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Dog Man. Lord of the fleas (part of set	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Dog Man. Mothering heights (part of set	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Dog Man (part of set #A237457) (#1702UP1	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Dog Man unleashed (part of set #A237457)	12.25	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Don't let the pigeon drive the bus! (par	21.37	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Don't let the pigeon stay up late! (part	20.67	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	EllRay Jakes is a rock star! (#0233AV1)	14.57	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	EllRay Jakes is not a chicken! (#0233BV9	14.57	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	EllRay Jakes walks the plank! (#0775PF7)	14.57	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Fly high, Fly Guy! (#1020JG4)	13.67	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Front desk (part of set #A536055) (#1206	16.67	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Game of stars (part of set #A361484) (#1	15.79	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Ghost (part of set #A277459) (#1209AG4)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Harry Potter and the Chamber of Secrets	27.21	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Harry Potter and the sorcerer's stone (#	27.21	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Hooray for Fly Guy! (#0048WH5)	13.62	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	I'm too fond of my fur! (#34213V2)	15.79	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Invisible (#1755KV4)	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Llama Llama back to school (#1632BX0)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Llama Llama holiday drama (#0494ZC6)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Llama Llama red pajama (#24113R0)	17.43	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Lost treasure of the emerald eye (#35727	15.79	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Lu (part of set #A277459) (#1560KW7)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Moon Rising A Graphic Novel (part of set	19.47	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Patina (part of set #A277459) (#1137BR0)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Pete the cat goes camping (part of set #	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Pete the Cat. Rocking field day (part of	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Pete the cat's family road trip (part of	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Pete the cat's trip to the supermarket (	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003123

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Pig the elf (#1497ZJ6)	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Pig the monster (#1727VP1)	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Pig the slob (#1714DB1)	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Positions in baseball (part of set #A595	20.84	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Positions in basketball (part of set #A5	20.84	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Positions in football (part of set #A595	20.84	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Positions in hockey (part of set #A59570	20.84	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Positions in lacrosse (part of set #A595	20.84	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Positions in soccer (part of set #A59570	20.84	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Rodrick rules (#1444HV7)	19.27	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Room to Dream (part of set #A536055) (#2	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Scary summer (part of set #A240520) (#32	17.57	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Separate is never equal : Sylvia Mendez	22.77	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Shoo, Fly Guy! (#1020BG6)	13.67	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Slappy's tales of horror (part of set #A	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Stuntboy, in the meantime (#1965DS3)	18.57	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Sunny (part of set #A277459) (#1426CRX)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Super Pete (part of set #A55780X) (#1828	12.89	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Terror trips (part of set #A240520) (#32	17.57	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	The adventures of Captain Underpants (#1	15.77	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	The chaos curse (part of set #A361484) (	16.67	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	The duckling gets a cookie!? (part of se	20.67	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	The last kids on Earth (#0719UV7)	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	The last kids on Earth and the Nightmare	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	The last kids on Earth and the zombie pa	13.13	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	The last straw (#1444JV1)	19.27	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	The one thing you'd save (#1989LV2)	20.67	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	The pigeon finds a hot dog! (part of set	20.67	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	The pigeon has to go to school! (part of	20.67	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	The pigeon needs a bath! (part of set #A	20.67	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	The pigeon wants a puppy! (part of set #	20.67	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	There was an old lady who swallowed Fly	13.67	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	The serpent's secret (part of set #A3614	16.67	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Tristan Strong destroys the world (part	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Tristan Strong keeps punching (part of s	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Tristan Strong punches a hole in the sky	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Twenty-one steps : guarding the tomb of	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Wings of fire. The graphic novel.Book fi	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Wings of fire. The graphic novel.Book fo	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Wings of fire. The graphic novel.Book on	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Wings of fire. The graphic novel.Book th	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2221.6441.01781.1.23	5440 - Benjamin Banneker Elem	Library books	2/18/2023	Wings of fire. The graphic novel.Book tw	20.17	FOLLETT LIBRARY RESOURCES, INC.	23003123
10.5440.2411.6151.01100.1.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,806.00		
10.5440.2411.6151.01100.1.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,806.00		
10.5440.2411.6151.01100.1.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,806.00		
10.5440.2411.6151.01100.1.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,806.00		
10.5440.2411.6151.01100.1.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,806.00		
10.5440.2411.6151.01100.1.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,806.00		
10.5440.2411.6151.01100.1.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,806.00		
10.5440.2411.6171.01100.1.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	33.95		
10.5440.2411.6171.01100.1.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	33.95		
10.5440.2411.6171.01100.1.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	33.95		
10.5440.2411.6171.01100.1.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	33.95		
10.5440.2411.6171.01100.1.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	33.95		
10.5440.2411.6171.01100.1.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	33.95		
10.5440.2411.6171.01100.1.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	33.95		
10.5440.2411.6221.01100.1.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	216.72		
10.5440.2411.6221.01100.1.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	216.72		
10.5440.2411.6221.01100.1.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	216.72		
10.5440.2411.6221.01100.1.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	216.72		
10.5440.2411.6221.01100.1.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	216.72		
10.5440.2411.6221.01100.1.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	216.72		
10.5440.2411.6221.01100.1.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	216.72		
10.5440.2411.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	1/6/2023	BIWK1.6.23 HN	123.29		
10.5440.2411.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	111.56		
10.5440.2411.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	111.56		
10.5440.2411.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	111.56		
10.5440.2411.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	111.56		
10.5440.2411.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	111.56		
10.5440.2411.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	111.97		
10.5440.2411.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	1/6/2023	BIWK1.6.23 HN	28.83		
10.5440.2411.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	26.09		
10.5440.2411.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	26.09		
10.5440.2411.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	26.09		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.2411.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	26.09		
10.5440.2411.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	26.09		
10.5440.2411.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	26.19		
10.5440.2411.6241.01100.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	878.17		
10.5440.2411.6241.01100.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5440.2411.6241.01100.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5440.2411.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	23.66		
10.5440.2411.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	23.66		
10.5440.2411.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	23.66		
10.5440.2411.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	23.66		
10.5440.2411.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	23.66		
10.5440.2411.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	23.66		
10.5440.2411.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	23.66		
10.5440.2411.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.01		
10.5440.2411.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.71		
10.5440.2411.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.71		
10.5440.2411.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.71		
10.5440.2411.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.71		
10.5440.2411.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.71		
10.5440.2411.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.71		
10.5440.2411.6361.01100.1.23	5440 - Benjamin Banneker Elem	Communication	1/27/2023		68.88	SHRED-IT KANSAS CITY	
10.5440.2411.6361.01100.1.23	5440 - Benjamin Banneker Elem	Communication	2/18/2023	BANNEKER--5440	46.47	LINEAGE MAILING SERVICES LLC	23003902
10.5440.2411.6361.01100.1.23	5440 - Benjamin Banneker Elem	Communication	3/7/2023		67.78	SHRED-IT KANSAS CITY	
10.5440.2411.6363.01100.1.23	5440 - Benjamin Banneker Elem	Printing and Binding	1/6/2023	BANNEKER	466.44	ALL COPY PRODUCTS, INC	23003390
10.5440.2411.6363.01100.1.23	5440 - Benjamin Banneker Elem	Printing and Binding	2/16/2023	BANNEKER	425.32	ALL COPY PRODUCTS, INC	23004019
10.5440.2521.6151.01100.1.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,046.63		
10.5440.2521.6151.01100.1.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,046.63		
10.5440.2521.6151.01100.1.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,046.63		
10.5440.2521.6151.01100.1.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,046.63		
10.5440.2521.6151.01100.1.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,046.63		
10.5440.2521.6151.01100.1.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,046.63		
10.5440.2521.6151.01100.1.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,046.63		
10.5440.2521.6171.01100.1.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	19.68		
10.5440.2521.6171.01100.1.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	19.68		
10.5440.2521.6171.01100.1.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	19.68		
10.5440.2521.6171.01100.1.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	19.68		
10.5440.2521.6171.01100.1.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	19.68		
10.5440.2521.6171.01100.1.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	19.68		
10.5440.2521.6171.01100.1.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	19.68		
10.5440.2521.6221.01100.1.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	125.60		
10.5440.2521.6221.01100.1.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	125.60		
10.5440.2521.6221.01100.1.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	125.60		
10.5440.2521.6221.01100.1.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	125.60		
10.5440.2521.6221.01100.1.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	125.60		
10.5440.2521.6221.01100.1.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	125.60		
10.5440.2521.6221.01100.1.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	125.60		
10.5440.2521.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	1/6/2023	BIWK1.6.23 HN	61.64		
10.5440.2521.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	61.64		
10.5440.2521.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	61.64		
10.5440.2521.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	61.64		
10.5440.2521.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	61.64		
10.5440.2521.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	61.64		
10.5440.2521.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	64.89		
10.5440.2521.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	1/6/2023	BIWK1.6.23 HN	14.42		
10.5440.2521.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	14.42		
10.5440.2521.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	14.42		
10.5440.2521.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	14.42		
10.5440.2521.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	14.42		
10.5440.2521.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	14.42		
10.5440.2521.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	15.18		
10.5440.2521.6241.01100.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	425.90		
10.5440.2521.6241.01100.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	425.90		
10.5440.2521.6241.01100.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.90		
10.5440.2521.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	13.71		
10.5440.2521.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	13.71		
10.5440.2521.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	13.71		
10.5440.2521.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	13.71		
10.5440.2521.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	13.71		
10.5440.2521.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	13.71		
10.5440.2521.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	13.71		
10.5440.2521.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.54		
10.5440.2521.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.54		
10.5440.2521.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.54		
10.5440.2521.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.54		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.2521.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.54		
10.5440.2521.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.54		
10.5440.2521.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.57		
10.5440.2542.6151.02077.1.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	4,988.21		
10.5440.2542.6151.02077.1.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	4,762.28		
10.5440.2542.6151.02077.1.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	4,851.81		
10.5440.2542.6151.02077.1.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	5,011.60		
10.5440.2542.6151.02077.1.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	5,804.64		
10.5440.2542.6151.02077.1.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	5,521.71		
10.5440.2542.6151.02077.1.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	4,288.98		
10.5440.2542.6171.02077.1.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	43.45		
10.5440.2542.6171.02077.1.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	43.45		
10.5440.2542.6171.02077.1.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	43.45		
10.5440.2542.6171.02077.1.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	43.45		
10.5440.2542.6171.02077.1.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	43.45		
10.5440.2542.6171.02077.1.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	43.45		
10.5440.2542.6171.02077.1.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	43.45		
10.5440.2542.6221.02077.1.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	571.27		
10.5440.2542.6221.02077.1.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	571.48		
10.5440.2542.6221.02077.1.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	571.69		
10.5440.2542.6221.02077.1.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	571.48		
10.5440.2542.6221.02077.1.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	571.69		
10.5440.2542.6221.02077.1.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	571.69		
10.5440.2542.6221.02077.1.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	489.32		
10.5440.2542.6231.02077.1.23	5440 - Benjamin Banneker Elem	OASDI	1/6/2023	BIWK1.6.23 HN	301.98		
10.5440.2542.6231.02077.1.23	5440 - Benjamin Banneker Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	287.97		
10.5440.2542.6231.02077.1.23	5440 - Benjamin Banneker Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	293.52		
10.5440.2542.6231.02077.1.23	5440 - Benjamin Banneker Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	303.43		
10.5440.2542.6231.02077.1.23	5440 - Benjamin Banneker Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	352.59		
10.5440.2542.6231.02077.1.23	5440 - Benjamin Banneker Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	335.05		
10.5440.2542.6231.02077.1.23	5440 - Benjamin Banneker Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	265.92		
10.5440.2542.6232.02077.1.23	5440 - Benjamin Banneker Elem	Medicare	1/6/2023	BIWK1.6.23 HN	70.63		
10.5440.2542.6232.02077.1.23	5440 - Benjamin Banneker Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	67.35		
10.5440.2542.6232.02077.1.23	5440 - Benjamin Banneker Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	68.65		
10.5440.2542.6232.02077.1.23	5440 - Benjamin Banneker Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	70.96		
10.5440.2542.6232.02077.1.23	5440 - Benjamin Banneker Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	82.47		
10.5440.2542.6232.02077.1.23	5440 - Benjamin Banneker Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	78.36		
10.5440.2542.6232.02077.1.23	5440 - Benjamin Banneker Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	62.18		
10.5440.2542.6241.02077.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,707.06		
10.5440.2542.6241.02077.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,707.06		
10.5440.2542.6241.02077.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,707.06		
10.5440.2542.6261.02077.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	65.34		
10.5440.2542.6261.02077.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	62.38		
10.5440.2542.6261.02077.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	63.55		
10.5440.2542.6261.02077.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	65.65		
10.5440.2542.6261.02077.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	76.03		
10.5440.2542.6261.02077.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	72.33		
10.5440.2542.6261.02077.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	56.18		
10.5440.2542.6271.02077.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	7.48		
10.5440.2542.6271.02077.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	7.15		
10.5440.2542.6271.02077.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	7.28		
10.5440.2542.6271.02077.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	7.53		
10.5440.2542.6271.02077.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	8.71		
10.5440.2542.6271.02077.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	8.29		
10.5440.2542.6271.02077.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	6.44		
10.5440.2542.6335.02015.1.23	5440 - Benjamin Banneker Elem	Water and Sewer	1/31/2023	KC WATER ON CC	1,859.03	CITY OF KANSAS CITY MISSOURI	
10.5440.2542.6335.02015.1.23	5440 - Benjamin Banneker Elem	Water and Sewer	2/27/2023	KC WATER ON CC	1,501.56	CITY OF KANSAS CITY MISSOURI	
10.5440.2542.6481.02015.1.23	5440 - Benjamin Banneker Elem	Electric	1/31/2023	KCPL Bank Statement	4,551.02	EVERGY	
10.5440.2542.6481.02015.1.23	5440 - Benjamin Banneker Elem	Electric	2/28/2023	KCPL Bank Statement	4,693.24	EVERGY	
10.5440.2542.6481.02015.1.23	5440 - Benjamin Banneker Elem	Electric	3/31/2023	KCPL Bank Statement	4,619.26	EVERGY	
10.5440.2542.6482.02015.1.23	5440 - Benjamin Banneker Elem	Gas - Natural	1/6/2023	Natural Gas Invoice	2,114.90	WOODRIVER ENERGY LLC	
10.5440.2542.6482.02015.1.23	5440 - Benjamin Banneker Elem	Gas - Natural	1/27/2023	Natural Gas Invoice	7,209.51	WOODRIVER ENERGY LLC	
10.5440.2542.6482.02015.1.23	5440 - Benjamin Banneker Elem	Gas - Natural	3/7/2023	Natural Gas Invoice	4,301.41	WOODRIVER ENERGY LLC	
10.5440.2542.6482.02015.1.23	5440 - Benjamin Banneker Elem	Gas - Natural	3/29/2023	Natural Gas Invoice	2,927.82	WOODRIVER ENERGY LLC	
10.5440.2551.6342.01100.1.23	5440 - Benjamin Banneker Elem	Other Contracted Pupil Transportation-No	2/16/2023		233.96	STUDENT TRANSPORTATION OF AMERICA	
10.5440.3912.6151.45102.4.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,940.25		
10.5440.3912.6151.45102.4.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,940.25		
10.5440.3912.6151.45102.4.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,940.25		
10.5440.3912.6151.45102.4.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,940.25		
10.5440.3912.6151.45102.4.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,940.25		
10.5440.3912.6151.45102.4.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,940.25		
10.5440.3912.6151.45102.4.23	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,940.25		
10.5440.3912.6171.45102.4.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	13.78		
10.5440.3912.6171.45102.4.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/20/2023	BIWK1.20.23 HO	13.78		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.3912.6171.45102.4.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	13.78		
10.5440.3912.6171.45102.4.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	13.78		
10.5440.3912.6171.45102.4.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	13.78		
10.5440.3912.6171.45102.4.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	13.78		
10.5440.3912.6171.45102.4.23	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	13.78		
10.5440.3912.6221.45102.4.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	232.83		
10.5440.3912.6221.45102.4.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	232.83		
10.5440.3912.6221.45102.4.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	232.83		
10.5440.3912.6221.45102.4.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	232.83		
10.5440.3912.6221.45102.4.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	232.83		
10.5440.3912.6221.45102.4.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	232.83		
10.5440.3912.6221.45102.4.23	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	232.83		
10.5440.3912.6231.45102.4.23	5440 - Benjamin Banneker Elem	OASDI	1/6/2023	BIWK1.6.23 HN	120.30		
10.5440.3912.6231.45102.4.23	5440 - Benjamin Banneker Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	120.30		
10.5440.3912.6231.45102.4.23	5440 - Benjamin Banneker Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	120.30		
10.5440.3912.6231.45102.4.23	5440 - Benjamin Banneker Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	120.30		
10.5440.3912.6231.45102.4.23	5440 - Benjamin Banneker Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	120.30		
10.5440.3912.6231.45102.4.23	5440 - Benjamin Banneker Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	120.30		
10.5440.3912.6231.45102.4.23	5440 - Benjamin Banneker Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	120.30		
10.5440.3912.6232.45102.4.23	5440 - Benjamin Banneker Elem	Medicare	1/6/2023	BIWK1.6.23 HN	28.14		
10.5440.3912.6232.45102.4.23	5440 - Benjamin Banneker Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	28.13		
10.5440.3912.6232.45102.4.23	5440 - Benjamin Banneker Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	28.13		
10.5440.3912.6232.45102.4.23	5440 - Benjamin Banneker Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.13		
10.5440.3912.6232.45102.4.23	5440 - Benjamin Banneker Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	28.13		
10.5440.3912.6232.45102.4.23	5440 - Benjamin Banneker Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	28.13		
10.5440.3912.6232.45102.4.23	5440 - Benjamin Banneker Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	28.13		
10.5440.3912.6241.45102.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	3.52		
10.5440.3912.6241.45102.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3.52		
10.5440.3912.6241.45102.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3.52		
10.5440.3912.6261.45102.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	50.82		
10.5440.3912.6261.45102.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	50.84		
10.5440.3912.6261.45102.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	50.84		
10.5440.3912.6261.45102.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	50.84		
10.5440.3912.6261.45102.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	50.84		
10.5440.3912.6261.45102.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	50.84		
10.5440.3912.6261.45102.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	50.84		
10.5440.3912.6271.45102.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.91		
10.5440.3912.6271.45102.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.91		
10.5440.3912.6271.45102.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.91		
10.5440.3912.6271.45102.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.91		
10.5440.3912.6271.45102.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.91		
10.5440.3912.6271.45102.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.91		
10.5440.3912.6271.45102.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.91		
10.5450.1111.6151.01797.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	11,131.72		
10.5450.1111.6151.01797.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	11,174.10		
10.5450.1111.6151.01797.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	11,040.00		
10.5450.1111.6151.01797.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	11,174.10		
10.5450.1111.6151.01797.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	10,905.90		
10.5450.1111.6151.01797.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	11,040.00		
10.5450.1111.6151.01797.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	11,174.10		
10.5450.1111.6161.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	314.00		
10.5450.1111.6161.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	740.63		
10.5450.1111.6161.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	246.88		
10.5450.1111.6171.01797.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	61.09		
10.5450.1111.6171.01797.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	61.39		
10.5450.1111.6171.01797.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	60.43		
10.5450.1111.6171.01797.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	61.39		
10.5450.1111.6171.01797.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	59.48		
10.5450.1111.6171.01797.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	60.43		
10.5450.1111.6171.01797.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	61.39		
10.5450.1111.6221.01797.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	1,335.82		
10.5450.1111.6221.01797.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	1,340.90		
10.5450.1111.6221.01797.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	1,324.81		
10.5450.1111.6221.01797.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	1,340.90		
10.5450.1111.6221.01797.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	1,308.72		
10.5450.1111.6221.01797.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	1,324.81		
10.5450.1111.6221.01797.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	1,340.90		
10.5450.1111.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/3/2023	BIWK 3.3.23 HR	19.47		
10.5450.1111.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/17/2023	BIWK 3.17.23 HS	45.92		
10.5450.1111.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	BIWK 3.31.23 HT	15.31		
10.5450.1111.6231.01797.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/6/2023	BIWK1.6.23 HN	677.11		
10.5450.1111.6231.01797.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/20/2023	BIWK 1.20.23 HO	682.33		
10.5450.1111.6231.01797.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/3/2023	BIWK 2.03.23 HP	673.46		
10.5450.1111.6231.01797.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/17/2023	BIWK 2.17.23 HQ	681.99		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.1111.6231.01797.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/3/2023	BIWK 3.3.23 HR	665.89		
10.5450.1111.6231.01797.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/17/2023	BIWK 3.17.23 HS	674.54		
10.5450.1111.6231.01797.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	BIWK 3.31.23 HT	682.80		
10.5450.1111.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/3/2023	BIWK 3.3.23 HR	4.55		
10.5450.1111.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/17/2023	BIWK 3.17.23 HS	10.74		
10.5450.1111.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	BIWK 3.31.23 HT	3.58		
10.5450.1111.6232.01797.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/6/2023	BIWK1.6.23 HN	158.34		
10.5450.1111.6232.01797.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/20/2023	BIWK 1.20.23 HO	159.57		
10.5450.1111.6232.01797.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/3/2023	BIWK 2.03.23 HP	157.49		
10.5450.1111.6232.01797.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/17/2023	BIWK 2.17.23 HQ	159.50		
10.5450.1111.6232.01797.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/3/2023	BIWK 3.3.23 HR	155.72		
10.5450.1111.6232.01797.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/17/2023	BIWK 3.17.23 HS	157.73		
10.5450.1111.6232.01797.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	BIWK 3.31.23 HT	159.67		
10.5450.1111.6241.01797.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/6/2023	BIWK1.6.23 HN	4,297.32		
10.5450.1111.6241.01797.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	4,297.04		
10.5450.1111.6241.01797.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	4,297.04		
10.5450.1111.6241.01797.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	1,703.54		
10.5450.1111.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	4.11		
10.5450.1111.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	9.70		
10.5450.1111.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	3.23		
10.5450.1111.6261.01797.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	180.78		
10.5450.1111.6261.01797.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	181.90		
10.5450.1111.6261.01797.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	178.38		
10.5450.1111.6261.01797.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	181.90		
10.5450.1111.6261.01797.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	174.86		
10.5450.1111.6261.01797.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	178.38		
10.5450.1111.6261.01797.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	181.91		
10.5450.1111.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.47		
10.5450.1111.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.11		
10.5450.1111.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.37		
10.5450.1111.6271.01797.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	16.69		
10.5450.1111.6271.01797.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	16.76		
10.5450.1111.6271.01797.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	16.57		
10.5450.1111.6271.01797.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	16.78		
10.5450.1111.6271.01797.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	16.36		
10.5450.1111.6271.01797.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	16.57		
10.5450.1111.6271.01797.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	16.77		
10.5450.1111.6334.01194.1.23	5450 - Harold L Holliday Sr Montessori	Rentals-Equipment/Vehicles	1/6/2023	HOLLIDAY BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	23003429
10.5450.1111.6334.01194.1.23	5450 - Harold L Holliday Sr Montessori	Rentals-Equipment/Vehicles	2/16/2023	HOLLIDAY BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	23003865
10.5450.1111.6334.01194.1.23	5450 - Harold L Holliday Sr Montessori	Rentals-Equipment/Vehicles	2/16/2023	HOLLIDAY BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	23004591
10.5450.1111.6334.01194.1.23	5450 - Harold L Holliday Sr Montessori	Rentals-Equipment/Vehicles	3/13/2023	HOLLIDAY BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	23005244
10.5450.1111.6391.01797.1.23	5450 - Harold L Holliday Sr Montessori	Other Purchased Services	1/9/2023	EVENT PREPARATION	1,190.00	MITCHELL, WILLISHIA	23003492
10.5450.1111.6391.01797.1.23	5450 - Harold L Holliday Sr Montessori	Other Purchased Services	2/18/2023	ULTIMA GRAY SERVICE CONTRACT	1,400.00	GBC	23004220
10.5450.1111.6391.01797.1.23	5450 - Harold L Holliday Sr Montessori	Other Purchased Services	2/28/2023	DERALD DAVIS,Aaa Party Rental	107.27		
10.5450.1111.6411.01100.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	2/18/2023	FIT CARDZ	3.40	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23003943
10.5450.1111.6411.01100.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	2/18/2023	RAINBOW DODGEBALLS	7.55	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23003943
10.5450.1111.6411.01100.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	2/18/2023	TOPPLE TUBES SET	18.23	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23003943
10.5450.1111.6411.01100.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/31/2023	Derald Davis,Paypal	5,050.00		
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	1/6/2023	Mead Wide Ruled 1-Subject Notebook	5.07	OFFICE PRODUCTS ALLIANCE	23002437
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	2/28/2023	3M Desktop Document Holder, Black and Si	62.37	SCHOOL SPECIALTY	23004173
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/7/2023	ECONOMIC GEOGRAPHY STAMPS	717.61	ALBANESI EDUCATIONAL CENTER	23004753
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/13/2023	CLOCK RUBBER STAMP SET	38.85	MONTESSORI SERVICES	23004761
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/13/2023	HAND CHART	114.00	MONTESSORI SERVICES	23004761
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/13/2023	JUDY CLOCK	77.85	MONTESSORI SERVICES	23004761
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/13/2023	MONTESSORI POTENTIAL HOW TO FOSTER INDEP	31.98	BARNES & NOBLE BOOKSELLERS INC	23003736
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/13/2023	WORK RUG ASSORTMENT OF HEMMED WORK	190.82	MONTESSORI SERVICES	23004761
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	2 TRIANGULAR BASED PRISMS	86.94	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	AFRICA POLITICAL	18.93	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	ASIA POLITICAL	18.93	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	AUSTRALIA STATE BOUNDRIES	18.93	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	BEAD MATERIALS INDIVIDUAL BEADS NYLON	1,186.12	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	BELLS STAFF BOARD	32.97	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	BELLS STAFF BOARDS SET	96.72	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	BLUE BEADS	18.62	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	CONE	88.04	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	CYLINDER	66.77	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	DIVIDED HEXAGONAL BASED PRISM	88.04	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	ELLIPSOID	28.13	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	EUROPE POLITICAL	18.93	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	FRACTION EQUIVALENT RESEARCH SHEETS	34.94	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	GREEN BEADS	18.62	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	LIST OF FACTOR TABLES	23.24	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	METAL VOLUME CONTAINERS	202.70	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	MULTIPLES OF NUMBER TABLES	20.07	NIENHUIS MONTESSORI USA INC	23004762

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	MULTIPLES TABLES	30.32	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	NORTH AMERICA POLITICAL	18.93	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	NORTH AMERICA WATERWAYS	18.93	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	OVOID	28.13	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	PHONETIC READING CARDS	34.48	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	PHONOGRAM CARDS	38.74	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	PRINTED NUMERIALS US	13.99	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	PUZZLE WORDS	23.56	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	RED BEADS	18.62	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	RHOMBIC BASED PRISM	95.47	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	SHEET WITH 100 CIRCLES	5.72	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	SHORT CYLINDER	45.71	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	SHORT SQUARE BASED PRISM	51.12	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	SHORT TRIANGULAR BASED PRISM	51.12	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	SMALL QUATERFOIL	45.29	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	SOUTH AMERICA POLITICAL	18.93	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	SPHERE	82.21	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	SQUARE BASED PRISM	63.44	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	SQUARE BASED PYRAMID	85.75	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	SQUARED PAPER 14 MM	21.22	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	THE BLACK RIBBON	29.61	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	THE ROMAN ARCH	115.28	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	TONE BAR KEYBOARDS	56.84	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	TRIANGULAR BASED PRISM	69.21	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	TRIANGULAR BASED PYRAMID	86.84	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	UNITED STATES STATE BOUNDRIES	664.30	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	UNITED STATES WATERWAYS	18.93	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	WORLD POLITICAL	18.93	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	WRITING PAPER BLUE LINES 7X85	34.94	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	WRITING PAPER GREEN LINES 7X8.5	34.94	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.01797.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	WRITING PAPER GREEN LINES 8.5X11	40.66	NIENHUIS MONTESSORI USA INC	23004762
10.5450.1111.6411.06481.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	2/28/2023		250.00	JENSEN PATRICIAA.	
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	1/9/2023	ANCIENT CIVILAZATION RESEARCH CARDS	45.00	ETC MONTESSORI	23003283
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	1/9/2023	CARNIVORES, HERBIVOERS AND OMNIVORES	25.00	ETC MONTESSORI	23003283
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	1/9/2023	FIVE CLASSES OF VERTEBRATES SORTING CARD	45.00	ETC MONTESSORI	23003283
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	1/12/2023	12 QUART DISH PAN	30.00	MONTESSORI SERVICES	23003495
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	1/12/2023	ABOUT FIVE VERTEBRATE SERIES	39.75	MONTESSORI SERVICES	23003495
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	1/12/2023	ALL 3 SETS OF EXTRA BOTS	4.00	MONTESSORI SERVICES	23003495
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	1/12/2023	ALL NATURAL METAL POLISH	54.69	MONTESSORI SERVICES	23003495
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	1/12/2023	CARVED WOOD ANIMALS	13.95	MONTESSORI SERVICES	23003495
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	1/12/2023		12.95	MONTESSORI SERVICES	23003495
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	1/12/2023	JUDY CLOCK	25.95	MONTESSORI SERVICES	23003495
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	1/12/2023	NATURAL POP UP SPONGES 12 PIECE	22.50	MONTESSORI SERVICES	23003495
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	1/12/2023	NUTS BOLTS	4.95	MONTESSORI SERVICES	23003495
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	1/12/2023	POLISH DUST CLOTH BLUE	8.95	MONTESSORI SERVICES	23003495
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	1/12/2023	POLISH DUST CLOTH GREEN	8.95	MONTESSORI SERVICES	23003495
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	1/12/2023	POLISH DUST CLOTH YELLOW	8.95	MONTESSORI SERVICES	23003495
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	1/12/2023	SORTING BEADS	8.95	MONTESSORI SERVICES	23003495
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	1/12/2023	WORK RUG ASSORTMENT OF HEMMED RUGS	170.00	MONTESSORI SERVICES	23003495
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	2/16/2023	GAINT MAGNETIC GRAPH	29.99	LAKESHORE LEARNING MATERIALS	23001944
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	2/16/2023	MAGNETIC BILLS	19.98	LAKESHORE LEARNING MATERIALS	23001944
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	2/16/2023	MAGNETIC COINS	16.48	LAKESHORE LEARNING MATERIALS	23001944
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	2/28/2023		315.68	HUNT, DAVID	
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/13/2023	Bostitch Booklet Stapler, 20 Sheet Capac	49.29	STAPLES INC.	23004657
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/13/2023	Cardinal Card File, Black, 96 Card Capac	10.11	STAPLES INC.	23004657
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/13/2023	EID:0001400::ABUS 4-Dial Aluminum Combin	16.46	SCHOOL SPECIALTY	23005089
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/13/2023	EID:0001400::Highland 2600 Masking Tape,	23.02	SCHOOL SPECIALTY	23005089
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/13/2023	EID:0001400::Prang Semi-Moist Watercolor	280.08	SCHOOL SPECIALTY	23005089
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/13/2023	EID:0001400::Ticonderoga Original Pencil	51.93	SCHOOL SPECIALTY	23005089
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/13/2023	Oxford Twin Fastener Folders, Assorted C	21.38	STAPLES INC.	23004657
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/13/2023	Safco Onyx Steel File Organizer, Black (	386.36	STAPLES INC.	23004657
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/13/2023	Swingline Optima Desk Stapler, 40 Sheet	23.31	STAPLES INC.	23004657
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/13/2023	uni-ball Deluxe Rollerball Pens, Fine Po	47.52	STAPLES INC.	23004657
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/13/2023	uni-ball Vision Elite Rollerball Pens, B	59.52	STAPLES INC.	23004657
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/31/2023	Derald Davis,Amazon.Com*4y0km6og3	1,406.60		
10.5450.1111.6411.42200.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/31/2023	Derald Davis,Amazon.Com*9c81t7k23	1,406.60		
10.5450.1111.6413.01100.1.23	5450 - Harold L Holliday Sr Montessori	Art Supplies	2/16/2023	Sax Single Sided Self-Portrait Mirror wi	121.35	SCHOOL SPECIALTY	23003952
10.5450.1111.6417.01797.1.23	5450 - Harold L Holliday Sr Montessori	Employee Incentives	1/31/2023	KALINDA BASS BARLOW,Costco Whse #0373	76.44		
10.5450.1111.6417.01797.1.23	5450 - Harold L Holliday Sr Montessori	Employee Incentives	2/28/2023	KALINDA BASS BARLOW,Costco Whse #0375	168.13		
10.5450.1111.6417.01797.1.23	5450 - Harold L Holliday Sr Montessori	Employee Incentives	2/28/2023	KALINDA BASS BARLOW,Samsclub #8293	163.65		
10.5450.1111.6419.01100.1.23	5450 - Harold L Holliday Sr Montessori	Physical Ed Supplies	2/18/2023	FIT CARDZ	41.55	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23003943
10.5450.1111.6419.01100.1.23	5450 - Harold L Holliday Sr Montessori	Physical Ed Supplies	2/18/2023	RAINBOW DODGEBALLS	92.40	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23003943
10.5450.1111.6419.01100.1.23	5450 - Harold L Holliday Sr Montessori	Physical Ed Supplies	2/18/2023	TOPPLE TUBES SET	223.05	GOPHER ATHLETIC/PLAY WITH A PURPOSE	23003943
10.5450.1111.6472.01797.1.23	5450 - Harold L Holliday Sr Montessori	Food	1/6/2023	DELI SANDWICH ASSORTMENT	77.61	JASON'S DELI	23002703

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.1111.6472.01797.1.23	5450 - Harold L Holliday Sr Montessori	Food	1/6/2023	DESERTS CHEESECAKE AND CUP CAKES	590.00	POOLE, ROSALINE	23003498
10.5450.1111.6472.01797.1.23	5450 - Harold L Holliday Sr Montessori	Food	2/28/2023	DERALD DAVIS,Olive Garden 0021056	1,356.02		
10.5450.1111.6472.01797.1.23	5450 - Harold L Holliday Sr Montessori	Food	2/28/2023	PIZZA ASSORTMENT	45.63	WALDO PIZZA CO INC	23003958
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	1/6/2023	GEOMETRIC CABINET	1,457.77	NIENHUIS MONTESSORI USA INC	22006814
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	BOTANY ELEMENTARY NOMENCLATURE	790.00	MONTESSORI RESEARCH & DEVELOPMENT	22006812
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	GEOMETRY ELEMENTARY NOMENCLATURE	540.00	MONTESSORI RESEARCH & DEVELOPMENT	22006812
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/28/2023	ZOOLOGY ELEMENTARY NOMENCLATURE	476.00	MONTESSORI RESEARCH & DEVELOPMENT	22006812
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	3 SIDED INSET PENCILS GOLD	49.50	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	ADDITION TABLES BOOKLET 2	121.20	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	ADDITION TABLES BOOKLET 3	121.20	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	ANIMAL PUZZLE ACTIVITY SET	612.80	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	ANIMAL PUZZLE COPY MASTER	88.90	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	ANIMAL PUZZLE COPY MASTERS BOX	242.40	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	BEECHWOOD ROD WITH 9 HOLES	27.00	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	BUCKLING FRAME	93.00	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	CONTROL CHART HUNDRED BOARD	587.98	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	CUT OUT NUMERALS COUNTERS US	50.15	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	CUT OUT NUMERALS US VERSION	86.00	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	CYLINDER BLOCK NO 2	261.60	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	CYLINDER BLOCK NO 4	261.60	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	CYLINDER BOCK NO 1	261.60	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	CYLINDER BOCK NO 3	261.60	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	DIVISION TABLES BOOKLETS	147.40	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	HIERARCHY OF NUMBER BLUE BAR	46.65	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	HIERARCHY OF NUMBER GREEN CUBE	15.20	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	HIERARCHY OF NUMBER RED TABLET	55.80	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	HIERARCHY OF NUMBER TRAY FOR SMALL PIECE	70.05	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	HOLDER FOR 3 PENCILS	35.50	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	LONG DIVISION TUBE PLASTIC	25.40	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	MULTI TABLES BOOKLET 2	121.20	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	MULTI TABLES BOOKLET 3	121.20	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	NAME CARDS FIRST SET OF BOTANY CARDS	13.75	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	NAME CARDS SECOND SET OF BOTANY CARDS	28.10	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	NUMBERS ONLY FOR MULTI BOARD	37.60	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	O RING FOR CHAINS COPPER	19.70	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	SET OF 11 DOZ 3 SIDED INSET PENCILS	534.50	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	S HOOK FOR CHAINS COPPER	19.70	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	SIDE RELEASE BUCKLING FRAME	446.50	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	SUBTRACTION TABLES BOOKLET 2	121.20	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	SUBTRACTION TABLES BOOKLET 3	121.20	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1251.6411.45100.4.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/29/2023	ZIPPING FRAME	89.30	NIENHUIS MONTESSORI USA INC	23004245
10.5450.1281.6151.12810.3.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,595.60		
10.5450.1281.6151.12810.3.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,595.60		
10.5450.1281.6151.12810.3.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,595.60		
10.5450.1281.6151.12810.3.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,966.42		
10.5450.1281.6151.12810.3.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,698.71		
10.5450.1281.6151.12810.3.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,781.00		
10.5450.1281.6151.12810.3.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,781.00		
10.5450.1281.6171.12810.3.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	18.43		
10.5450.1281.6171.12810.3.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	18.43		
10.5450.1281.6171.12810.3.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	18.43		
10.5450.1281.6171.12810.3.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	19.75		
10.5450.1281.6171.12810.3.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	19.17		
10.5450.1281.6171.12810.3.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	19.75		
10.5450.1281.6171.12810.3.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	19.75		
10.5450.1281.6221.12810.3.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	311.47		
10.5450.1281.6221.12810.3.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	311.47		
10.5450.1281.6221.12810.3.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	311.47		
10.5450.1281.6221.12810.3.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	355.97		
10.5450.1281.6221.12810.3.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	323.85		
10.5450.1281.6221.12810.3.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	333.72		
10.5450.1281.6221.12810.3.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	333.72		
10.5450.1281.6231.12810.3.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/6/2023	BIWK1.6.23 HN	160.27		
10.5450.1281.6231.12810.3.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/20/2023	BIWK 1.20.23 HO	160.48		
10.5450.1281.6231.12810.3.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/3/2023	BIWK 2.03.23 HP	160.55		
10.5450.1281.6231.12810.3.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/17/2023	BIWK 2.17.23 HQ	183.43		
10.5450.1281.6231.12810.3.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/3/2023	BIWK 3.3.23 HR	166.82		
10.5450.1281.6231.12810.3.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/17/2023	BIWK 3.17.23 HS	171.92		
10.5450.1281.6231.12810.3.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	BIWK 3.31.23 HT	172.26		
10.5450.1281.6232.12810.3.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/6/2023	BIWK1.6.23 HN	37.48		
10.5450.1281.6232.12810.3.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/20/2023	BIWK 1.20.23 HO	37.54		
10.5450.1281.6232.12810.3.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/3/2023	BIWK 2.03.23 HP	37.55		
10.5450.1281.6232.12810.3.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/17/2023	BIWK 2.17.23 HQ	42.90		
10.5450.1281.6232.12810.3.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/3/2023	BIWK 3.3.23 HR	39.02		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.1281.6232.12810.3.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/17/2023	BIWK 3.17.23 HS	40.21		
10.5450.1281.6232.12810.3.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	BIWK 3.31.23 HT	40.29		
10.5450.1281.6241.12810.3.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/6/2023	BIWK1.6.23 HN	853.38		
10.5450.1281.6241.12810.3.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	1.79		
10.5450.1281.6241.12810.3.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	855.29		
10.5450.1281.6241.12810.3.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	855.29		
10.5450.1281.6261.12810.3.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	34.00		
10.5450.1281.6261.12810.3.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	34.00		
10.5450.1281.6261.12810.3.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	34.01		
10.5450.1281.6261.12810.3.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	38.87		
10.5450.1281.6261.12810.3.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	35.35		
10.5450.1281.6261.12810.3.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	36.44		
10.5450.1281.6261.12810.3.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	36.44		
10.5450.1281.6271.12810.3.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.89		
10.5450.1281.6271.12810.3.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.89		
10.5450.1281.6271.12810.3.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.89		
10.5450.1281.6271.12810.3.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	4.45		
10.5450.1281.6271.12810.3.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	4.05		
10.5450.1281.6271.12810.3.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	4.17		
10.5450.1281.6271.12810.3.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	4.17		
10.5450.2134.6151.01451.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,775.50		
10.5450.2134.6151.01451.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,775.50		
10.5450.2134.6151.01451.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,775.50		
10.5450.2134.6151.01451.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,775.50		
10.5450.2134.6151.01451.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,775.50		
10.5450.2134.6151.01451.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,775.50		
10.5450.2134.6171.01451.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	19.71		
10.5450.2134.6171.01451.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	19.71		
10.5450.2134.6171.01451.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	19.71		
10.5450.2134.6171.01451.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	19.71		
10.5450.2134.6171.01451.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	19.71		
10.5450.2134.6171.01451.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	19.71		
10.5450.2134.6221.01451.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	333.06		
10.5450.2134.6221.01451.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	333.06		
10.5450.2134.6221.01451.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	333.06		
10.5450.2134.6221.01451.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	333.06		
10.5450.2134.6221.01451.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	333.06		
10.5450.2134.6221.01451.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	333.06		
10.5450.2134.6231.01451.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/13/2023	SEMI 1.13.23 4E	155.91		
10.5450.2134.6231.01451.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/31/2023	SEMI 1.31.23 4F	155.91		
10.5450.2134.6231.01451.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/15/2023	SEMI 2.15.23 4G	155.91		
10.5450.2134.6231.01451.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/28/2023	SEMI 2.28.23 4H	155.91		
10.5450.2134.6231.01451.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/15/2023	SEMI 3.15.23 4I	155.91		
10.5450.2134.6231.01451.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	SEMI 3.31.23 4J	155.91		
10.5450.2134.6232.01451.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/13/2023	SEMI 1.13.23 4E	36.46		
10.5450.2134.6232.01451.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/31/2023	SEMI 1.31.23 4F	36.46		
10.5450.2134.6232.01451.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/15/2023	SEMI 2.15.23 4G	36.46		
10.5450.2134.6232.01451.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/28/2023	SEMI 2.28.23 4H	36.46		
10.5450.2134.6232.01451.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/15/2023	SEMI 3.15.23 4I	36.46		
10.5450.2134.6232.01451.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	SEMI 3.31.23 4J	36.46		
10.5450.2134.6241.01451.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.5450.2134.6241.01451.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.5450.2134.6241.01451.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.5450.2134.6261.01451.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	36.36		
10.5450.2134.6261.01451.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	36.36		
10.5450.2134.6261.01451.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	36.36		
10.5450.2134.6261.01451.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	36.36		
10.5450.2134.6261.01451.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	36.36		
10.5450.2134.6261.01451.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	36.36		
10.5450.2134.6271.01451.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.16		
10.5450.2134.6271.01451.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.16		
10.5450.2134.6271.01451.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.16		
10.5450.2134.6271.01451.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.16		
10.5450.2134.6271.01451.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.16		
10.5450.2134.6271.01451.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.16		
10.5450.2213.6343.01797.1.23	5450 - Harold L Holliday Sr Montessori	Travel	1/12/2023		4,994.85	MONTESSORI MODEL UNITED NATIONS	23003762
10.5450.2213.6343.01797.1.23	5450 - Harold L Holliday Sr Montessori	Travel	1/25/2023		497.52	SKILLERN, DARBY	
10.5450.2213.6343.01797.1.23	5450 - Harold L Holliday Sr Montessori	Travel	1/31/2023	KALINDA BASS BARLOW,Aloft	155.04		
10.5450.2213.6343.01797.1.23	5450 - Harold L Holliday Sr Montessori	Travel	1/31/2023	KALINDA BASS BARLOW,Avis Rent-A-Car	10.35		
10.5450.2213.6343.01797.1.23	5450 - Harold L Holliday Sr Montessori	Travel	1/31/2023	KALINDA BASS BARLOW,Sq *lighthouse Kansa	238.98		
10.5450.2213.6343.01797.1.23	5450 - Harold L Holliday Sr Montessori	Travel	3/7/2023	ORIENTATION COURSE	3,200.00	MONTESSORI TRAINING AND RESEARCH CENTER	23004169
10.5450.2213.6343.01797.1.23	5450 - Harold L Holliday Sr Montessori	Travel	3/13/2023		558.02	BASS-BARLOW, KALINDA	
10.5450.2411.6151.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,860.80		
10.5450.2411.6151.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/20/2023	BIWK1.20.23 HO	1,860.80		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.2411.6151.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,860.80		
10.5450.2411.6151.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,860.80		
10.5450.2411.6151.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,744.50		
10.5450.2411.6151.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,744.50		
10.5450.2411.6151.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,744.50		
10.5450.2411.6171.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	13.21		
10.5450.2411.6171.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	13.21		
10.5450.2411.6171.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	13.21		
10.5450.2411.6171.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	13.21		
10.5450.2411.6171.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	12.39		
10.5450.2411.6171.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	12.39		
10.5450.2411.6171.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	12.39		
10.5450.2411.6221.01100.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	223.30		
10.5450.2411.6221.01100.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	223.30		
10.5450.2411.6221.01100.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	223.30		
10.5450.2411.6221.01100.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	223.30		
10.5450.2411.6221.01100.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	209.34		
10.5450.2411.6221.01100.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	209.34		
10.5450.2411.6221.01100.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	209.34		
10.5450.2411.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/6/2023	BIWK1.6.23 HN	116.10		
10.5450.2411.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/20/2023	BIWK 1.20.23 HO	115.37		
10.5450.2411.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/3/2023	BIWK 2.03.23 HP	115.37		
10.5450.2411.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/17/2023	BIWK 2.17.23 HQ	115.37		
10.5450.2411.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/3/2023	BIWK 3.3.23 HR	108.16		
10.5450.2411.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/17/2023	BIWK 3.17.23 HS	108.16		
10.5450.2411.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	BIWK 3.31.23 HT	108.16		
10.5450.2411.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/6/2023	BIWK1.6.23 HN	27.15		
10.5450.2411.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/20/2023	BIWK 1.20.23 HO	26.98		
10.5450.2411.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/3/2023	BIWK 2.03.23 HP	26.98		
10.5450.2411.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/17/2023	BIWK 2.17.23 HQ	26.98		
10.5450.2411.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/3/2023	BIWK 3.3.23 HR	25.30		
10.5450.2411.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/17/2023	BIWK 3.17.23 HS	25.30		
10.5450.2411.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	BIWK 3.31.23 HT	25.30		
10.5450.2411.6241.01100.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/6/2023	BIWK1.6.23 HN	879.96		
10.5450.2411.6241.01100.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5450.2411.6241.01100.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5450.2411.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	24.38		
10.5450.2411.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	24.38		
10.5450.2411.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	24.38		
10.5450.2411.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	24.38		
10.5450.2411.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	22.85		
10.5450.2411.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	22.85		
10.5450.2411.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	22.85		
10.5450.2411.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.75		
10.5450.2411.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.79		
10.5450.2411.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.79		
10.5450.2411.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.79		
10.5450.2411.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.62		
10.5450.2411.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.62		
10.5450.2411.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.62		
10.5450.2411.6343.01797.1.23	5450 - Harold L Holliday Sr Montessori	Travel	3/31/2023	Kcps Div,Southwes	1,202.91		
10.5450.2411.6363.01100.1.23	5450 - Harold L Holliday Sr Montessori	Printing and Binding	1/6/2023	HOLLIDAY	823.34	ALL COPY PRODUCTS, INC	23003390
10.5450.2411.6363.01100.1.23	5450 - Harold L Holliday Sr Montessori	Printing and Binding	2/16/2023	HOLLIDAY	668.01	ALL COPY PRODUCTS, INC	23004019
10.5450.2411.6411.01100.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	1/6/2023		70.54	SHRED-IT KANSAS CITY	
10.5450.2411.6411.01100.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	1/27/2023		68.88	SHRED-IT KANSAS CITY	
10.5450.2411.6411.01100.1.23	5450 - Harold L Holliday Sr Montessori	General Supplies	3/7/2023		67.78	SHRED-IT KANSAS CITY	
10.5450.2521.6151.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,005.75		
10.5450.2521.6151.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,005.75		
10.5450.2521.6151.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,005.75		
10.5450.2521.6151.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,005.75		
10.5450.2521.6151.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,005.75		
10.5450.2521.6151.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,005.75		
10.5450.2521.6151.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,005.75		
10.5450.2521.6171.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	18.90		
10.5450.2521.6171.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	18.90		
10.5450.2521.6171.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	18.90		
10.5450.2521.6171.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	18.90		
10.5450.2521.6171.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	18.90		
10.5450.2521.6171.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	18.90		
10.5450.2521.6171.01100.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	18.90		
10.5450.2521.6221.01100.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	120.69		
10.5450.2521.6221.01100.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	120.69		
10.5450.2521.6221.01100.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	120.69		
10.5450.2521.6221.01100.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	120.69		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.2521.6221.01100.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	120.69		
10.5450.2521.6221.01100.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	120.69		
10.5450.2521.6221.01100.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	120.69		
10.5450.2521.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/6/2023	BIWK1.6.23 HN	60.81		
10.5450.2521.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/20/2023	BIWK 1.20.23 HO	60.81		
10.5450.2521.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/3/2023	BIWK 2.03.23 HP	60.81		
10.5450.2521.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/17/2023	BIWK 2.17.23 HQ	60.81		
10.5450.2521.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/3/2023	BIWK 3.3.23 HR	60.81		
10.5450.2521.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/17/2023	BIWK 3.17.23 HS	60.81		
10.5450.2521.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	BIWK 3.31.23 HT	62.35		
10.5450.2521.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/6/2023	BIWK1.6.23 HN	14.22		
10.5450.2521.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/20/2023	BIWK 1.20.23 HO	14.22		
10.5450.2521.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/3/2023	BIWK 2.03.23 HP	14.22		
10.5450.2521.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/17/2023	BIWK 2.17.23 HQ	14.22		
10.5450.2521.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/3/2023	BIWK 3.3.23 HR	14.22		
10.5450.2521.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/17/2023	BIWK 3.17.23 HS	14.22		
10.5450.2521.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	BIWK 3.31.23 HT	14.58		
10.5450.2521.6241.01100.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/6/2023	BIWK1.6.23 HN	425.87		
10.5450.2521.6241.01100.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	425.87		
10.5450.2521.6241.01100.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.87		
10.5450.2521.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	13.17		
10.5450.2521.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	13.17		
10.5450.2521.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	13.17		
10.5450.2521.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	13.17		
10.5450.2521.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	13.17		
10.5450.2521.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	13.17		
10.5450.2521.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	13.17		
10.5450.2521.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.48		
10.5450.2521.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.48		
10.5450.2521.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.48		
10.5450.2521.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.48		
10.5450.2521.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.48		
10.5450.2521.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.48		
10.5450.2521.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.51		
10.5450.2542.6151.02077.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,576.80		
10.5450.2542.6151.02077.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,576.80		
10.5450.2542.6151.02077.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,610.31		
10.5450.2542.6171.02077.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	11.20		
10.5450.2542.6171.02077.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	11.20		
10.5450.2542.6171.02077.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	11.20		
10.5450.2542.6221.02077.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	189.22		
10.5450.2542.6221.02077.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	189.22		
10.5450.2542.6221.02077.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	189.22		
10.5450.2542.6231.02077.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/3/2023	BIWK 3.3.23 HR	97.62		
10.5450.2542.6231.02077.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/17/2023	BIWK 3.17.23 HS	97.62		
10.5450.2542.6231.02077.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	BIWK 3.31.23 HT	99.84		
10.5450.2542.6232.02077.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/3/2023	BIWK 3.3.23 HR	22.83		
10.5450.2542.6232.02077.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/17/2023	BIWK 3.17.23 HS	22.83		
10.5450.2542.6232.02077.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	BIWK 3.31.23 HT	23.35		
10.5450.2542.6241.02077.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5450.2542.6261.02077.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	20.66		
10.5450.2542.6261.02077.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	20.66		
10.5450.2542.6261.02077.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	21.10		
10.5450.2542.6271.02077.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.37		
10.5450.2542.6271.02077.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.37		
10.5450.2542.6271.02077.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.42		
10.5450.2542.6335.02015.1.23	5450 - Harold L Holliday Sr Montessori	Water and Sewer	1/12/2023	KC Water Master Bills	3,141.24	CITY OF KANSAS CITY MISSOURI	
10.5450.2542.6335.02015.1.23	5450 - Harold L Holliday Sr Montessori	Water and Sewer	2/16/2023	KC Water Master Bills	1,689.43	CITY OF KANSAS CITY MISSOURI	
10.5450.2542.6335.02015.1.23	5450 - Harold L Holliday Sr Montessori	Water and Sewer	3/13/2023	KC Water Master Bills	1,820.16	CITY OF KANSAS CITY MISSOURI	
10.5450.2542.6481.02015.1.23	5450 - Harold L Holliday Sr Montessori	Electric	1/31/2023	KCPL Bank Statement	14,352.39	EVERGY	
10.5450.2542.6481.02015.1.23	5450 - Harold L Holliday Sr Montessori	Electric	2/28/2023	KCPL Bank Statement	13,399.06	EVERGY	
10.5450.2542.6481.02015.1.23	5450 - Harold L Holliday Sr Montessori	Electric	3/31/2023	KCPL Bank Statement	11,827.10	EVERGY	
10.5450.2551.6342.01100.1.23	5450 - Harold L Holliday Sr Montessori	Other Contracted Pupil Transportation-No	1/25/2023		250.17	STUDENT TRANSPORTATION OF AMERICA	
10.5450.2551.6342.01100.1.23	5450 - Harold L Holliday Sr Montessori	Other Contracted Pupil Transportation-No	2/16/2023		211.68	STUDENT TRANSPORTATION OF AMERICA	
10.5450.3512.6151.01791.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	9,161.97		
10.5450.3512.6151.01791.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	9,161.97		
10.5450.3512.6151.01791.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	9,161.97		
10.5450.3512.6151.01791.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	9,161.97		
10.5450.3512.6151.01791.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	9,161.97		
10.5450.3512.6151.01791.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	8,190.30		
10.5450.3512.6151.01791.1.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	7,773.87		
10.5450.3512.6171.01791.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	64.77		
10.5450.3512.6171.01791.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	64.77		
10.5450.3512.6171.01791.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	64.77		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.3512.6171.01791.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	64.77		
10.5450.3512.6171.01791.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	64.77		
10.5450.3512.6171.01791.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	57.87		
10.5450.3512.6171.01791.1.23	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	54.91		
10.5450.3512.6221.01791.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	1,094.44		
10.5450.3512.6221.01791.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	1,094.44		
10.5450.3512.6221.01791.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	1,094.44		
10.5450.3512.6221.01791.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	1,094.44		
10.5450.3512.6221.01791.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	1,094.44		
10.5450.3512.6221.01791.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	977.84		
10.5450.3512.6221.01791.1.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	927.87		
10.5450.3512.6231.01791.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/6/2023	BIWK1.6.23 HN	543.29		
10.5450.3512.6231.01791.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/20/2023	BIWK 1.20.23 HO	543.59		
10.5450.3512.6231.01791.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/3/2023	BIWK 2.03.23 HP	544.78		
10.5450.3512.6231.01791.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/17/2023	BIWK 2.17.23 HQ	544.69		
10.5450.3512.6231.01791.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/3/2023	BIWK 3.3.23 HR	544.49		
10.5450.3512.6231.01791.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/17/2023	BIWK 3.17.23 HS	538.29		
10.5450.3512.6231.01791.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	BIWK 3.31.23 HT	478.72		
10.5450.3512.6232.01791.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/6/2023	BIWK1.6.23 HN	127.07		
10.5450.3512.6232.01791.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/20/2023	BIWK 1.20.23 HO	127.11		
10.5450.3512.6232.01791.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/3/2023	BIWK 2.03.23 HP	127.42		
10.5450.3512.6232.01791.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/17/2023	BIWK 2.17.23 HQ	127.40		
10.5450.3512.6232.01791.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/3/2023	BIWK 3.3.23 HR	127.33		
10.5450.3512.6232.01791.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/17/2023	BIWK 3.17.23 HS	125.89		
10.5450.3512.6232.01791.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	BIWK 3.31.23 HT	111.96		
10.5450.3512.6241.01791.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/6/2023	BIWK1.6.23 HN	4,293.68		
10.5450.3512.6241.01791.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	30.00		
10.5450.3512.6241.01791.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	4,260.62		
10.5450.3512.6241.01791.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	4,260.62		
10.5450.3512.6241.01791.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/17/2023	BIWK 3.17.23 HS	(851.77)		
10.5450.3512.6241.01791.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	1,703.54		
10.5450.3512.6261.01791.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	168.03		
10.5450.3512.6261.01791.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	168.05		
10.5450.3512.6261.01791.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	168.03		
10.5450.3512.6261.01791.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	167.92		
10.5450.3512.6261.01791.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	168.01		
10.5450.3512.6261.01791.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	155.32		
10.5450.3512.6261.01791.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	149.85		
10.5450.3512.6271.01791.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	13.75		
10.5450.3512.6271.01791.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	13.73		
10.5450.3512.6271.01791.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	13.74		
10.5450.3512.6271.01791.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	13.73		
10.5450.3512.6271.01791.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	13.74		
10.5450.3512.6271.01791.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	12.28		
10.5450.3512.6271.01791.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	11.66		
10.5450.3912.6151.42200.4.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,883.25		
10.5450.3912.6151.42200.4.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,883.25		
10.5450.3912.6151.42200.4.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,883.25		
10.5450.3912.6151.42200.4.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,883.25		
10.5450.3912.6151.42200.4.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,883.25		
10.5450.3912.6151.42200.4.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,883.25		
10.5450.3912.6151.42200.4.23	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,883.25		
10.5450.3912.6171.42200.4.23	5450 - Harold L Holliday Sr Montessori	Classified Unusued Leave/Severance Pay	1/6/2023	BIWK1.6.23 HN	35.40		
10.5450.3912.6171.42200.4.23	5450 - Harold L Holliday Sr Montessori	Classified Unusued Leave/Severance Pay	1/20/2023	BIWK 1.20.23 HO	35.40		
10.5450.3912.6171.42200.4.23	5450 - Harold L Holliday Sr Montessori	Classified Unusued Leave/Severance Pay	2/3/2023	BIWK 2.03.23 HP	35.40		
10.5450.3912.6171.42200.4.23	5450 - Harold L Holliday Sr Montessori	Classified Unusued Leave/Severance Pay	2/17/2023	BIWK 2.17.23 HQ	35.40		
10.5450.3912.6171.42200.4.23	5450 - Harold L Holliday Sr Montessori	Classified Unusued Leave/Severance Pay	3/3/2023	BIWK 3.3.23 HR	35.40		
10.5450.3912.6171.42200.4.23	5450 - Harold L Holliday Sr Montessori	Classified Unusued Leave/Severance Pay	3/17/2023	BIWK 3.17.23 HS	35.40		
10.5450.3912.6171.42200.4.23	5450 - Harold L Holliday Sr Montessori	Classified Unusued Leave/Severance Pay	3/31/2023	BIWK 3.31.23 HT	35.40		
10.5450.3912.6221.42200.4.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	225.99		
10.5450.3912.6221.42200.4.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	225.99		
10.5450.3912.6221.42200.4.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	225.99		
10.5450.3912.6221.42200.4.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	225.99		
10.5450.3912.6221.42200.4.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	225.99		
10.5450.3912.6221.42200.4.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	225.99		
10.5450.3912.6221.42200.4.23	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	225.99		
10.5450.3912.6231.42200.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/6/2023	BIWK1.6.23 HN	115.14		
10.5450.3912.6231.42200.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/20/2023	BIWK 1.20.23 HO	115.14		
10.5450.3912.6231.42200.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/3/2023	BIWK 2.03.23 HP	115.14		
10.5450.3912.6231.42200.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/17/2023	BIWK 2.17.23 HQ	115.14		
10.5450.3912.6231.42200.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/3/2023	BIWK 3.3.23 HR	115.14		
10.5450.3912.6231.42200.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/17/2023	BIWK 3.17.23 HS	115.14		
10.5450.3912.6231.42200.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	BIWK 3.31.23 HT	116.76		
10.5450.3912.6232.42200.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/6/2023	BIWK1.6.23 HN	26.93		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.3912.6232.42200.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/20/2023	BIWK 1.20.23 HO	26.93		
10.5450.3912.6232.42200.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/3/2023	BIWK 2.03.23 HP	26.93		
10.5450.3912.6232.42200.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/17/2023	BIWK 2.17.23 HQ	26.93		
10.5450.3912.6232.42200.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/3/2023	BIWK 3.3.23 HR	26.93		
10.5450.3912.6232.42200.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/17/2023	BIWK 3.17.23 HS	26.93		
10.5450.3912.6232.42200.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	BIWK 3.31.23 HT	27.31		
10.5450.3912.6241.42200.4.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.5450.3912.6241.42200.4.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5450.3912.6241.42200.4.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5450.3912.6261.42200.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	24.67		
10.5450.3912.6261.42200.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	24.67		
10.5450.3912.6261.42200.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	24.67		
10.5450.3912.6261.42200.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	24.67		
10.5450.3912.6261.42200.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	24.67		
10.5450.3912.6261.42200.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	24.67		
10.5450.3912.6261.42200.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	24.67		
10.5450.3912.6271.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.82		
10.5450.3912.6271.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.82		
10.5450.3912.6271.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.82		
10.5450.3912.6271.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.82		
10.5450.3912.6271.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.82		
10.5450.3912.6271.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.82		
10.5450.3912.6271.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.82		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/5/2023	Henry Jarrett	(200.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/6/2023	EL Shaddai Kenya	(400.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/10/2023	Rayshawn Mason	(100.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/13/2023	Ariya Haynes	(200.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/24/2023	Kylei Hunter	(200.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/24/2023	Santiago/Elanor-Clark	(100.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/3/2023	infinite campus	(200.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/6/2023	Aria Haynes @Holiday	(200.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/7/2023	infinite campus	(760.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/7/2023	Santiago Hollie-Clark & Eleanor Holle-Cl	(100.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/8/2023	infinite campus	(200.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/9/2023	El-Shaddia Kenya	(200.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/9/2023	infinite campus	(100.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/10/2023	S. Hollie-Clark & E. Hollie-Clark	(400.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/13/2023	Henry Jarrett	(200.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/13/2023	Josiah McKay	(200.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/14/2023	Infinite Campus	(950.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/15/2023	Infinite Campus	(400.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/17/2023	infinite campus	(1,500.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/22/2023	infinite campus	(700.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/22/2023	infinite campus August 2022	(8,494.20)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/22/2023	infinite campus Dec 2022	(4,800.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/22/2023	infinite campus Jan 2023	(7,220.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/22/2023	infinite campus July 2022	(502.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/22/2023	infinite campus Nov 2022	(6,420.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/22/2023	infinite campus Oct 2022	(6,468.20)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/22/2023	infinite campus Sept 2022	(8,050.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/22/2023	Kylei Hunter	(100.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/23/2023	infinite campus	(1,350.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/28/2023	infinite campus	(1,200.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/1/2023	infinite campus	(200.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/2/2023	infinite campus	(500.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/3/2023	Kylei Hunter	(100.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/7/2023	infinite campus	(100.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/9/2023	infinite campus	(350.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/13/2023	Aria Haynes	(200.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/13/2023	Henry Jarett	(200.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/14/2023	infinite campus	(1,000.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/15/2023	infinite campus	(200.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/16/2023	infinite campus	(600.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/17/2023	El-Shaddai Kenya	(200.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/17/2023	infinite campus	(600.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/21/2023	infinite campus	(1,150.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/31/2023	aria hayes	(175.00)		
10.5450.6310.5181.01790.1.23	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/31/2023	kylei hunter	(100.00)		
10.5450.6310.5181.05341.1.23	5450 - Harold L Holliday Sr Montessori	Community Services	3/17/2023	Josiah McKay	(225.00)		
10.5450.6310.5192.06480.1.23	5450 - Harold L Holliday Sr Montessori	GIFTS	3/7/2023	Holiday Refund	(120.00)		
10.5500.1111.6161.01100.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	525.25		
10.5500.1111.6161.01100.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	458.38		
10.5500.1111.6161.01100.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	544.75		
10.5500.1111.6161.01100.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	475.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.1111.6161.01100.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	450.00		
10.5500.1111.6161.01100.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	500.00		
10.5500.1111.6161.01100.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	393.75		
10.5500.1111.6161.01797.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	376.00		
10.5500.1111.6161.01797.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	340.63		
10.5500.1111.6161.01797.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	150.00		
10.5500.1111.6161.01797.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	162.50		
10.5500.1111.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	1/6/2023	BIWK1.6.23 HN	32.57		
10.5500.1111.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	28.42		
10.5500.1111.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	33.77		
10.5500.1111.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	29.45		
10.5500.1111.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	27.90		
10.5500.1111.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	31.00		
10.5500.1111.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	24.41		
10.5500.1111.6231.01797.1.23	5500 - Carver Dual Language Elem	OASDI	1/6/2023	BIWK1.6.23 HN	23.31		
10.5500.1111.6231.01797.1.23	5500 - Carver Dual Language Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	21.12		
10.5500.1111.6231.01797.1.23	5500 - Carver Dual Language Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	9.30		
10.5500.1111.6231.01797.1.23	5500 - Carver Dual Language Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	10.08		
10.5500.1111.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	1/6/2023	BIWK1.6.23 HN	7.62		
10.5500.1111.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	6.65		
10.5500.1111.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	7.90		
10.5500.1111.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	6.89		
10.5500.1111.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	6.53		
10.5500.1111.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	7.25		
10.5500.1111.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	5.71		
10.5500.1111.6232.01797.1.23	5500 - Carver Dual Language Elem	Medicare	1/6/2023	BIWK1.6.23 HN	5.45		
10.5500.1111.6232.01797.1.23	5500 - Carver Dual Language Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	4.94		
10.5500.1111.6232.01797.1.23	5500 - Carver Dual Language Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	2.18		
10.5500.1111.6232.01797.1.23	5500 - Carver Dual Language Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	2.36		
10.5500.1111.6241.01100.1.23	5500 - Carver Dual Language Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	5.19		
10.5500.1111.6241.01100.1.23	5500 - Carver Dual Language Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1.73		
10.5500.1111.6241.01100.1.23	5500 - Carver Dual Language Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1.73		
10.5500.1111.6241.01797.1.23	5500 - Carver Dual Language Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	5.19		
10.5500.1111.6241.01797.1.23	5500 - Carver Dual Language Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1.73		
10.5500.1111.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	6.88		
10.5500.1111.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	6.00		
10.5500.1111.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	7.14		
10.5500.1111.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	6.22		
10.5500.1111.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	5.90		
10.5500.1111.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	6.55		
10.5500.1111.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	5.16		
10.5500.1111.6261.01797.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	4.93		
10.5500.1111.6261.01797.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	4.46		
10.5500.1111.6261.01797.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	1.97		
10.5500.1111.6261.01797.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	2.13		
10.5500.1111.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.79		
10.5500.1111.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.69		
10.5500.1111.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.82		
10.5500.1111.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.71		
10.5500.1111.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.68		
10.5500.1111.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.75		
10.5500.1111.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.59		
10.5500.1111.6271.01797.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.56		
10.5500.1111.6271.01797.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.51		
10.5500.1111.6271.01797.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.23		
10.5500.1111.6271.01797.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.24		
10.5500.1111.6334.01194.1.23	5500 - Carver Dual Language Elem	Rentals-Equipment/Vehicles	1/6/2023	CARVER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23003429
10.5500.1111.6334.01194.1.23	5500 - Carver Dual Language Elem	Rentals-Equipment/Vehicles	2/16/2023	CARVER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23003865
10.5500.1111.6334.01194.1.23	5500 - Carver Dual Language Elem	Rentals-Equipment/Vehicles	2/16/2023	CARVER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23004591
10.5500.1111.6334.01194.1.23	5500 - Carver Dual Language Elem	Rentals-Equipment/Vehicles	3/13/2023	CARVER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23005244
10.5500.1111.6343.01797.1.23	5500 - Carver Dual Language Elem	Travel	3/17/2023	4 x Lunita Online Professopma; Developme	396.00	ESTRELLITA INC.	23004935
10.5500.1111.6411.01100.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	Victory Light Plastic Poster Frame, Blac	25.84	STAPLES INC.	23000233
10.5500.1111.6411.01100.1.23	5500 - Carver Dual Language Elem	General Supplies	1/25/2023	Ziploc Seal Top Snack Bags, 10 oz., 6.5"	84.42	STAPLES INC.	23004072
10.5500.1111.6411.01100.1.23	5500 - Carver Dual Language Elem	General Supplies	2/16/2023	TRU RED 8.5" x 11" Copy Paper, 20 lbs.,	889.80	STAPLES INC.	23004072
10.5500.1111.6411.01100.1.23	5500 - Carver Dual Language Elem	General Supplies	2/16/2023	Ziploc Freezer Bags, Quart, 300 Bags/Car	131.16	STAPLES INC.	23004072
10.5500.1111.6411.01100.1.23	5500 - Carver Dual Language Elem	General Supplies	2/16/2023	Ziploc Sandwich Bags, 500 Bags/Carton (6	128.94	STAPLES INC.	23004072
10.5500.1111.6411.01100.1.23	5500 - Carver Dual Language Elem	General Supplies	2/16/2023	Ziploc Storage Bags, Gallon, 250 Bags/Ca	145.24	STAPLES INC.	23004072
10.5500.1111.6411.42200.4.23	5500 - Carver Dual Language Elem	General Supplies	1/12/2023	Learning Shapes & colors Activity Carpet	312.55	LAKESHORE LEARNING MATERIALS	23002698
10.5500.1111.6411.42200.4.23	5500 - Carver Dual Language Elem	General Supplies	1/31/2023	Christy Harrison,Amazon.Com*nf9xd13e3	85.12		
10.5500.1111.6411.42200.4.23	5500 - Carver Dual Language Elem	General Supplies	1/31/2023	Christy Harrison,Amzn Mktp Us	2,065.40		
10.5500.1111.6411.42200.4.23	5500 - Carver Dual Language Elem	General Supplies	2/28/2023	Christy Harrison,Amzn Mktp Us	604.27		
10.5500.1111.6411.42200.4.23	5500 - Carver Dual Language Elem	General Supplies	2/28/2023		990.00	MURPHY ANDREW	
10.5500.1111.6411.42200.4.23	5500 - Carver Dual Language Elem	General Supplies	3/28/2023	Buffalo Before Breakfast	113.50	THE BULK BOOK STORE	23003961
10.5500.1111.6411.42200.4.23	5500 - Carver Dual Language Elem	General Supplies	3/28/2023	Cool Salsa (Bilingual Poems on Growing U	153.75	THE BULK BOOK STORE	23003961

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.1111.6411.42200.4.23	5500 - Carver Dual Language Elem	General Supplies	3/28/2023	El leon, la bruja y el ropero (The Lion,	142.25	THE BULK BOOK STORE	23003961
10.5500.1111.6411.42200.4.23	5500 - Carver Dual Language Elem	General Supplies	3/28/2023	El Principito/ The Little Prince	129.25	THE BULK BOOK STORE	23003961
10.5500.1111.6411.42200.4.23	5500 - Carver Dual Language Elem	General Supplies	3/28/2023	Flat Stanley's Worldwide Adventures #5:	184.00	THE BULK BOOK STORE	23003961
10.5500.1111.6411.42200.4.23	5500 - Carver Dual Language Elem	General Supplies	3/28/2023	History Smashers: The American Revolutio	211.00	THE BULK BOOK STORE	23003961
10.5500.1111.6411.42200.4.23	5500 - Carver Dual Language Elem	General Supplies	3/28/2023	I Survived the Joplin Tornado, 2011 (I S	95.75	THE BULK BOOK STORE	23003961
10.5500.1111.6411.42200.4.23	5500 - Carver Dual Language Elem	General Supplies	3/28/2023	Lafayette! (Nathan Hale's Hazardous Tale	221.00	THE BULK BOOK STORE	23003961
10.5500.1111.6411.42200.4.23	5500 - Carver Dual Language Elem	General Supplies	3/28/2023	Merci Suarez se pone las pilas - 9781536	146.00	THE BULK BOOK STORE	23003961
10.5500.1111.6411.42200.4.23	5500 - Carver Dual Language Elem	General Supplies	3/28/2023	Nacer bailando (Dancing Home)	119.75	THE BULK BOOK STORE	23003961
10.5500.1111.6411.42200.4.23	5500 - Carver Dual Language Elem	General Supplies	3/28/2023	Papa Francisco: Creador de puentes	305.75	THE BULK BOOK STORE	23003961
10.5500.1111.6411.42200.4.23	5500 - Carver Dual Language Elem	General Supplies	3/28/2023	Who Eats What? (Food Chains and Food Web	99.50	THE BULK BOOK STORE	23003961
10.5500.1111.6411.42200.4.23	5500 - Carver Dual Language Elem	General Supplies	3/31/2023	Christy Harrison,Amazon.Com*mo6jc21k3 Am	11.10		
10.5500.1111.6411.42200.4.23	5500 - Carver Dual Language Elem	General Supplies	3/31/2023	Christy Harrison,Amazon.Com*oe28130y3 Am	74.30		
10.5500.1111.6411.42200.4.23	5500 - Carver Dual Language Elem	General Supplies	3/31/2023	Christy Harrison,Amzn Mktp Us	396.34		
10.5500.1111.6496.42301.4.23	5500 - Carver Dual Language Elem	Small Equipment/Furniture	1/9/2023	Lamination rolls- 27 x 500 1.5mil	450.00	LAMINATION EQUIPMENT & SUPPLY CO.	23002954
10.5500.1111.6496.42301.4.23	5500 - Carver Dual Language Elem	Small Equipment/Furniture	1/12/2023		2,816.00	ACTION SPORTSWEAR	
10.5500.1111.6496.42301.4.23	5500 - Carver Dual Language Elem	Small Equipment/Furniture	1/31/2023	Christy Harrison,Amzn Mktp Us	1,145.95		
10.5500.1251.6168.42200.4.23	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	562.50		
10.5500.1251.6168.42200.4.23	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	750.00		
10.5500.1251.6168.42200.4.23	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	625.00		
10.5500.1251.6231.42200.4.23	5500 - Carver Dual Language Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	34.88		
10.5500.1251.6231.42200.4.23	5500 - Carver Dual Language Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	46.51		
10.5500.1251.6231.42200.4.23	5500 - Carver Dual Language Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	38.75		
10.5500.1251.6232.42200.4.23	5500 - Carver Dual Language Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	8.16		
10.5500.1251.6232.42200.4.23	5500 - Carver Dual Language Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	10.88		
10.5500.1251.6232.42200.4.23	5500 - Carver Dual Language Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	9.07		
10.5500.1251.6261.42200.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	7.37		
10.5500.1251.6261.42200.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	9.83		
10.5500.1251.6261.42200.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	8.19		
10.5500.1251.6271.42200.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.84		
10.5500.1251.6271.42200.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.12		
10.5500.1251.6271.42200.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.94		
10.5500.1251.6411.45100.4.23	5500 - Carver Dual Language Elem	General Supplies	3/28/2023	K1 Accerlated Program	969.00	ESTRELLITA INC.	23005418
10.5500.1251.6411.45100.4.23	5500 - Carver Dual Language Elem	General Supplies	3/28/2023	K1 Consumable & Membership Package	924.00	ESTRELLITA INC.	23005418
10.5500.1251.6411.45100.4.23	5500 - Carver Dual Language Elem	General Supplies	3/28/2023	K1 Cuaderno de Tarea: Sonidos and Blendi	447.00	ESTRELLITA INC.	23005418
10.5500.1251.6411.45100.4.23	5500 - Carver Dual Language Elem	General Supplies	3/28/2023	Lunita Program	699.00	ESTRELLITA INC.	23005418
10.5500.1251.6411.45100.4.23	5500 - Carver Dual Language Elem	General Supplies	3/28/2023	Shipping	318.24	ESTRELLITA INC.	23005418
10.5500.1271.6151.01129.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,268.00		
10.5500.1271.6151.01129.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,268.00		
10.5500.1271.6151.01129.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,268.00		
10.5500.1271.6151.01129.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,268.00		
10.5500.1271.6151.01129.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,268.00		
10.5500.1271.6151.01129.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,040.61		
10.5500.1271.6151.01129.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,268.00		
10.5500.1271.6171.01129.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	16.10		
10.5500.1271.6171.01129.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	16.10		
10.5500.1271.6171.01129.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	16.10		
10.5500.1271.6171.01129.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	16.10		
10.5500.1271.6171.01129.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	16.10		
10.5500.1271.6171.01129.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	14.49		
10.5500.1271.6171.01129.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	16.10		
10.5500.1271.6221.01129.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	272.16		
10.5500.1271.6221.01129.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	272.16		
10.5500.1271.6221.01129.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	272.16		
10.5500.1271.6221.01129.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	272.16		
10.5500.1271.6221.01129.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	272.16		
10.5500.1271.6221.01129.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	244.87		
10.5500.1271.6221.01129.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	272.16		
10.5500.1271.6231.01129.1.23	5500 - Carver Dual Language Elem	OASDI	1/6/2023	BIWK1.6.23 HN	97.47		
10.5500.1271.6231.01129.1.23	5500 - Carver Dual Language Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	97.28		
10.5500.1271.6231.01129.1.23	5500 - Carver Dual Language Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	97.28		
10.5500.1271.6231.01129.1.23	5500 - Carver Dual Language Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	97.28		
10.5500.1271.6231.01129.1.23	5500 - Carver Dual Language Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	96.73		
10.5500.1271.6231.01129.1.23	5500 - Carver Dual Language Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	82.63		
10.5500.1271.6231.01129.1.23	5500 - Carver Dual Language Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	96.73		
10.5500.1271.6232.01129.1.23	5500 - Carver Dual Language Elem	Medicare	1/6/2023	BIWK1.6.23 HN	22.80		
10.5500.1271.6232.01129.1.23	5500 - Carver Dual Language Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	22.75		
10.5500.1271.6232.01129.1.23	5500 - Carver Dual Language Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	22.75		
10.5500.1271.6232.01129.1.23	5500 - Carver Dual Language Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	22.75		
10.5500.1271.6232.01129.1.23	5500 - Carver Dual Language Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	22.62		
10.5500.1271.6232.01129.1.23	5500 - Carver Dual Language Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	19.33		
10.5500.1271.6232.01129.1.23	5500 - Carver Dual Language Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	22.62		
10.5500.1271.6241.01129.1.23	5500 - Carver Dual Language Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,734.63		
10.5500.1271.6241.01129.1.23	5500 - Carver Dual Language Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,702.92		
10.5500.1271.6241.01129.1.23	5500 - Carver Dual Language Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,702.92		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.1271.6261.01129.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	29.71		
10.5500.1271.6261.01129.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	29.71		
10.5500.1271.6261.01129.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	29.71		
10.5500.1271.6261.01129.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	29.71		
10.5500.1271.6261.01129.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	29.71		
10.5500.1271.6261.01129.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.73		
10.5500.1271.6261.01129.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	29.71		
10.5500.1271.6271.01129.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.40		
10.5500.1271.6271.01129.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.40		
10.5500.1271.6271.01129.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.40		
10.5500.1271.6271.01129.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.40		
10.5500.1271.6271.01129.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.40		
10.5500.1271.6271.01129.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.06		
10.5500.1271.6271.01129.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.40		
10.5500.2134.6151.01451.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,803.25		
10.5500.2134.6151.01451.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,803.25		
10.5500.2134.6151.01451.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,803.25		
10.5500.2134.6151.01451.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,803.25		
10.5500.2134.6151.01451.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,803.25		
10.5500.2134.6151.01451.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,803.25		
10.5500.2134.6171.01451.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	19.90		
10.5500.2134.6171.01451.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	19.90		
10.5500.2134.6171.01451.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	19.90		
10.5500.2134.6171.01451.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	19.90		
10.5500.2134.6171.01451.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	19.90		
10.5500.2134.6171.01451.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	19.90		
10.5500.2134.6221.01451.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	336.39		
10.5500.2134.6221.01451.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	336.39		
10.5500.2134.6221.01451.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	336.39		
10.5500.2134.6221.01451.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	336.39		
10.5500.2134.6221.01451.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	336.39		
10.5500.2134.6221.01451.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	336.39		
10.5500.2134.6231.01451.1.23	5500 - Carver Dual Language Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	162.40		
10.5500.2134.6231.01451.1.23	5500 - Carver Dual Language Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	162.40		
10.5500.2134.6231.01451.1.23	5500 - Carver Dual Language Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	162.40		
10.5500.2134.6231.01451.1.23	5500 - Carver Dual Language Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	162.40		
10.5500.2134.6231.01451.1.23	5500 - Carver Dual Language Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	162.40		
10.5500.2134.6231.01451.1.23	5500 - Carver Dual Language Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	162.40		
10.5500.2134.6232.01451.1.23	5500 - Carver Dual Language Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	37.98		
10.5500.2134.6232.01451.1.23	5500 - Carver Dual Language Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	37.98		
10.5500.2134.6232.01451.1.23	5500 - Carver Dual Language Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	37.98		
10.5500.2134.6232.01451.1.23	5500 - Carver Dual Language Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	37.98		
10.5500.2134.6232.01451.1.23	5500 - Carver Dual Language Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	37.98		
10.5500.2134.6232.01451.1.23	5500 - Carver Dual Language Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	37.98		
10.5500.2134.6241.01451.1.23	5500 - Carver Dual Language Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.5500.2134.6241.01451.1.23	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.5500.2134.6241.01451.1.23	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.5500.2134.6261.01451.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	36.72		
10.5500.2134.6261.01451.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	36.72		
10.5500.2134.6261.01451.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	36.72		
10.5500.2134.6261.01451.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	36.72		
10.5500.2134.6261.01451.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	36.72		
10.5500.2134.6261.01451.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	36.72		
10.5500.2134.6271.01451.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.09		
10.5500.2134.6271.01451.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.09		
10.5500.2134.6271.01451.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.09		
10.5500.2134.6271.01451.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.09		
10.5500.2134.6271.01451.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.09		
10.5500.2134.6271.01451.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.09		
10.5500.2213.6312.01797.1.23	5500 - Carver Dual Language Elem	Instructional Program Improvement Svcs	3/29/2023	CT4T4B Workshop. Registration to the onl	1,300.00	CENTER FOR TEACHING FOR BILITERACY, LLC	23002992
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::Crayola Crayon Classroom Pa	64.19	SCHOOL SPECIALTY	23003254
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::Crayola Modeling Dough Clas	28.87	SCHOOL SPECIALTY	23003350
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::Creativity Street Jumbo Nat	3.37	SCHOOL SPECIALTY	23003350
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::Didax Basic Skills Puzzles:	14.24	SCHOOL SPECIALTY	23003350
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::Elmer's Washable Clear Scho	32.09	SCHOOL SPECIALTY	23003254
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::Elmer's Washable No Run Sch	14.09	SCHOOL SPECIALTY	23003254
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::Elmer's Washable School Glu	37.64	SCHOOL SPECIALTY	23003350
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::Fiskars Pointed Tip Kids Sc	28.94	SCHOOL SPECIALTY	23003350
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::Learning Resources Pretend	48.74	SCHOOL SPECIALTY	23003254
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::Lysol Disinfecting Wipes, L	65.54	SCHOOL SPECIALTY	23003350
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::Melissa & Doug Giant Floor	23.84	SCHOOL SPECIALTY	23003350
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::Melissa & Doug Solar System	19.57	SCHOOL SPECIALTY	23003350
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::Pendaflex Reinforced Hangin	44.84	SCHOOL SPECIALTY	23003350
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::Prang Medium Weight Constru	6.74	SCHOOL SPECIALTY	23003254

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::Prang Shades of Me Multi-Et	5.77	SCHOOL SPECIALTY	23003350
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::School Health Non-Sterile C	16.12	SCHOOL SPECIALTY	23003254
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::School Health Non-Sterile C	16.12	SCHOOL SPECIALTY	23003350
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::School Smart Light Duty Stu	7.87	SCHOOL SPECIALTY	23003254
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::School Smart Paper Gift Bag	13.42	SCHOOL SPECIALTY	23003350
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::Scotch 810 Magic Tape in Di	20.39	SCHOOL SPECIALTY	23003350
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::Scotch Commercial Grade Pac	53.54	SCHOOL SPECIALTY	23003350
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::Sharpie Fine Permanent Mark	14.24	SCHOOL SPECIALTY	23003350
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::Spectra Deluxe Bleeding Tis	69.52	SCHOOL SPECIALTY	23003350
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::Storex File Storage Box wit	30.07	SCHOOL SPECIALTY	23003350
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::Teacher Created Resources S	14.08	SCHOOL SPECIALTY	23003254
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	1/6/2023	EID:0001400::Trend Enterprises What Come	16.04	SCHOOL SPECIALTY	23003350
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	2/28/2023	Christy Harrison,Amazon.Com*714nm0863	25.87		
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	2/28/2023	Christy Harrison,Amazon.Com*nq1na0hf3 Am	40.00		
10.5500.2221.6411.01781.1.23	5500 - Carver Dual Language Elem	General Supplies	2/28/2023	Christy Harrison,Amzn Mktp Us	77.34		
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	A Bizcocho le encanta la biblioteca (#17	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Above the rim : how Elgin Baylor changed	17.53	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Afraid of the dark (#0701KV8)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Anne Frank : the girl heard around the w	17.53	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	A place to hang the moon (#1829PN9)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Axel la camioneta. Un camino rocoso (#16	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Beneath the bed and other scary stories	22.48	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Biscuit's big word book in English and S	12.25	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Bizcocho (#39258X3)	12.89	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Bizcocho encuentra un amigo (#20896X2)	12.89	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Bizcocho va a acampar (#1813LX8)	12.89	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Carla and the Christmas cornbread (#1919	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Choosing brave : how Mamie Till-Mobley a	18.41	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Clark the Shark (#0513DH1)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Concrete : from the ground up (#1976DX6)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Cuando tu ninera es una bruja (#1912PX5)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Daddy Christmas & Hanukkah Mama (#0623AB	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Dixie (#0359KM4)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Don't let the pigeon stay up late! (#207	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Eating the alphabet : fruits and vegetab	16.55	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Egipto (#1576BY1)	23.00	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	El expreso polar (#21309C2)	25.99	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	El golazo de Pedro (#1196CK7)	17.04	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	El rio de los cocodrilos (#1027AA4)	13.99	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	El sistema solar (#1389GV9)	16.62	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	En la cima del mundo! (#1192EV6)	17.04	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Eyes that kiss in the corners (#1984AM7)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Gibberish (#1989FU0)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Gustavo, the shy ghost (#1398JY4)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Japon (#1576DY6)	23.00	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	King & Kayla and the case of found Fred	13.98	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	King & Kayla and the case of the gold ri	14.01	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	King & Kayla and the case of the lost li	14.01	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	La mejor jugada de Madani (#1836ET4)	20.99	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Lin-Manuel Miranda (#1133PR7)	12.89	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Lionel Messi (#1541GT9)	17.37	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Los volcanes (#1222BP1)	14.90	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Madani's Best Game (#1896SZ8)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Mexico (#1576FY0)	23.00	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Miep and the most famous diary : the wom	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Moonshot : the flight of Apollo 11 (#129	18.41	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Mortina. El amigo fantasma (#1126KX3)	15.99	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Neymar (#1383QT7)	18.50	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Nicky & Vera : a quiet hero of the Holoc	18.38	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	No se permiten elefantes (#1807AQ0)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Oh, Sal (#1753BZ9)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Once upon a camel (#1922RS4)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Pedro y el tiburon (#1195YK0)	16.04	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Pete the Cat's not so groovy day (#1777L	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Peyton picks the perfect pie : a Thanksg	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Pick a pumpkin (#1454JS2)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Puntos y Rayas y la muy feliz Navidad (#	22.55	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Pura's cuentos : how Pura Belpre reshape	17.53	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Red leaf, yellow leaf (#22378B6)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Shadow in the woods and other scary stor	22.48	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Solo ayuda! : como construir un mundo me	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Strictly no elephants (#0874FW1)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Tacky the penguin (#16000CX)	16.55	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Tanthe magic tree (#0721BJ5)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002509

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Telling the story in your graphic novel	22.18	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	The bad seed (#1523PF1)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	The couch potato (#1959HB3)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	The little ghost who lost her boo! (#165	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	The little ghost who was a quilt (#1793B	17.53	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	The pigeon finds a hot dog! (#27359P8)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	The pigeon will ride the roller coaster!	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	The thank you letter (#1221SW6)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Turkey trouble (#19504Z8)	14.89	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Una montana cualquiera (#1543GM4)	24.99	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Un huevo muy bueno (#1617SQ8)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Vamos! Let's cross the bridge (part of s	14.01	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Vamos! Let's go eat (part of set #A55087	14.01	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	Vamos! Let's go to the market (part of s	14.01	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	We play soccer : in English and Spanish	17.53	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2221.6441.01781.1.23	5500 - Carver Dual Language Elem	Library books	1/12/2023	You will be my friend! (#0102DS1)	0.88	FOLLETT LIBRARY RESOURCES, INC.	23002509
10.5500.2411.6151.01100.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,533.75		
10.5500.2411.6151.01100.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,533.75		
10.5500.2411.6151.01100.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,533.75		
10.5500.2411.6151.01100.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,533.75		
10.5500.2411.6151.01100.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,533.75		
10.5500.2411.6151.01100.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,533.75		
10.5500.2411.6151.01100.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,533.75		
10.5500.2411.6171.01100.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	10.89		
10.5500.2411.6171.01100.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	10.89		
10.5500.2411.6171.01100.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	10.89		
10.5500.2411.6171.01100.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	10.89		
10.5500.2411.6171.01100.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	10.89		
10.5500.2411.6171.01100.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	10.89		
10.5500.2411.6171.01100.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	10.89		
10.5500.2411.6221.01100.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	184.05		
10.5500.2411.6221.01100.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	184.05		
10.5500.2411.6221.01100.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	184.05		
10.5500.2411.6221.01100.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	184.05		
10.5500.2411.6221.01100.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	184.05		
10.5500.2411.6221.01100.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	184.05		
10.5500.2411.6221.01100.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	184.05		
10.5500.2411.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	1/6/2023	BIWK1.6.23 HN	95.09		
10.5500.2411.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	95.09		
10.5500.2411.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	95.09		
10.5500.2411.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	95.09		
10.5500.2411.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	95.09		
10.5500.2411.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	95.09		
10.5500.2411.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	95.09		
10.5500.2411.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	1/6/2023	BIWK1.6.23 HN	22.24		
10.5500.2411.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	22.24		
10.5500.2411.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	22.24		
10.5500.2411.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	22.24		
10.5500.2411.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	22.24		
10.5500.2411.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	22.24		
10.5500.2411.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	22.24		
10.5500.2411.6241.01100.1.23	5500 - Carver Dual Language Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	848.19		
10.5500.2411.6241.01100.1.23	5500 - Carver Dual Language Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5500.2411.6241.01100.1.23	5500 - Carver Dual Language Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5500.2411.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	20.09		
10.5500.2411.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	20.09		
10.5500.2411.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	20.09		
10.5500.2411.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	20.09		
10.5500.2411.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	20.09		
10.5500.2411.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	20.09		
10.5500.2411.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	20.09		
10.5500.2411.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.30		
10.5500.2411.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.30		
10.5500.2411.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.30		
10.5500.2411.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.30		
10.5500.2411.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.30		
10.5500.2411.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.30		
10.5500.2411.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.30		
10.5500.2411.6361.01100.1.23	5500 - Carver Dual Language Elem	Communication	2/18/2023		1.20	LINEAGE MAILING SERVICES LLC	23003902
10.5500.2411.6361.01100.1.23	5500 - Carver Dual Language Elem	Communication	3/13/2023		23.66	LINEAGE MAILING SERVICES LLC	23004876
10.5500.2411.6361.01100.1.23	5500 - Carver Dual Language Elem	Communication	3/13/2023		6.91	LINEAGE MAILING SERVICES LLC	23005525
10.5500.2411.6363.01100.1.23	5500 - Carver Dual Language Elem	Printing and Binding	1/6/2023	CARVER	1,126.98	ALL COPY PRODUCTS, INC	23003390
10.5500.2411.6363.01100.1.23	5500 - Carver Dual Language Elem	Printing and Binding	2/16/2023	CARVER	733.99	ALL COPY PRODUCTS, INC	23004019
10.5500.2411.6411.01100.1.23	5500 - Carver Dual Language Elem	General Supplies	3/28/2023	Hammond & Stephens Carbonless Record Boo	60.75	SCHOOL SPECIALTY	23003960

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.2521.6151.01100.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/6/2023	INTERIM 3.6.23 ZZ	1,721.26		
10.5500.2521.6151.01100.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	860.63		
10.5500.2521.6151.01100.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	860.63		
10.5500.2521.6171.01100.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/6/2023	INTERIM 3.6.23 ZZ	12.22		
10.5500.2521.6171.01100.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	6.11		
10.5500.2521.6171.01100.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	6.11		
10.5500.2521.6221.01100.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/6/2023	INTERIM 3.6.23 ZZ	206.55		
10.5500.2521.6221.01100.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	103.28		
10.5500.2521.6221.01100.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	103.28		
10.5500.2521.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	3/6/2023	INTERIM 3.6.23 ZZ	106.30		
10.5500.2521.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	53.15		
10.5500.2521.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	53.36		
10.5500.2521.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	3/6/2023	INTERIM 3.6.23 ZZ	24.86		
10.5500.2521.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	12.43		
10.5500.2521.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	12.48		
10.5500.2521.6241.01100.1.23	5500 - Carver Dual Language Elem	Employee Insurance	3/6/2023	INTERIM 3.6.23 ZZ	851.77		
10.5500.2521.6241.01100.1.23	5500 - Carver Dual Language Elem	Employee Insurance	3/17/2023	BIWK 3.17.23 HS	(2.00)		
10.5500.2521.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/6/2023	INTERIM 3.6.23 ZZ	22.55		
10.5500.2521.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	11.28		
10.5500.2521.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	11.27		
10.5500.2521.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/6/2023	INTERIM 3.6.23 ZZ	2.58		
10.5500.2521.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.29		
10.5500.2521.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.29		
10.5500.2542.6151.02077.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,909.98		
10.5500.2542.6151.02077.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,912.00		
10.5500.2542.6151.02077.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,883.68		
10.5500.2542.6151.02077.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,826.84		
10.5500.2542.6151.02077.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,856.58		
10.5500.2542.6151.02077.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,886.12		
10.5500.2542.6151.02077.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,893.39		
10.5500.2542.6161.02077.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	721.18		
10.5500.2542.6161.02077.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	473.78		
10.5500.2542.6161.02077.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	748.68		
10.5500.2542.6161.02077.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	695.31		
10.5500.2542.6161.02077.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	646.80		
10.5500.2542.6161.02077.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	596.67		
10.5500.2542.6161.02077.1.23	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	475.40		
10.5500.2542.6171.02077.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	20.66		
10.5500.2542.6171.02077.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	20.67		
10.5500.2542.6171.02077.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	20.47		
10.5500.2542.6171.02077.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	20.07		
10.5500.2542.6171.02077.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	20.28		
10.5500.2542.6171.02077.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	20.49		
10.5500.2542.6171.02077.1.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	20.54		
10.5500.2542.6221.02077.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	349.20		
10.5500.2542.6221.02077.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	349.44		
10.5500.2542.6221.02077.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	346.04		
10.5500.2542.6221.02077.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	339.22		
10.5500.2542.6221.02077.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	342.79		
10.5500.2542.6221.02077.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	346.34		
10.5500.2542.6221.02077.1.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	347.21		
10.5500.2542.6231.02077.1.23	5500 - Carver Dual Language Elem	OASDI	1/6/2023	BIWK1.6.23 HN	224.71		
10.5500.2542.6231.02077.1.23	5500 - Carver Dual Language Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	209.49		
10.5500.2542.6231.02077.1.23	5500 - Carver Dual Language Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	224.79		
10.5500.2542.6231.02077.1.23	5500 - Carver Dual Language Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	217.96		
10.5500.2542.6231.02077.1.23	5500 - Carver Dual Language Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	216.79		
10.5500.2542.6231.02077.1.23	5500 - Carver Dual Language Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	215.51		
10.5500.2542.6231.02077.1.23	5500 - Carver Dual Language Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	208.86		
10.5500.2542.6232.02077.1.23	5500 - Carver Dual Language Elem	Medicare	1/6/2023	BIWK1.6.23 HN	52.56		
10.5500.2542.6232.02077.1.23	5500 - Carver Dual Language Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	49.00		
10.5500.2542.6232.02077.1.23	5500 - Carver Dual Language Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	52.58		
10.5500.2542.6232.02077.1.23	5500 - Carver Dual Language Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	50.98		
10.5500.2542.6232.02077.1.23	5500 - Carver Dual Language Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	50.70		
10.5500.2542.6232.02077.1.23	5500 - Carver Dual Language Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	50.40		
10.5500.2542.6232.02077.1.23	5500 - Carver Dual Language Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	48.84		
10.5500.2542.6241.02077.1.23	5500 - Carver Dual Language Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	35.95		
10.5500.2542.6241.02077.1.23	5500 - Carver Dual Language Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	35.95		
10.5500.2542.6241.02077.1.23	5500 - Carver Dual Language Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	35.95		
10.5500.2542.6261.02077.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	47.57		
10.5500.2542.6261.02077.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	44.36		
10.5500.2542.6261.02077.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	47.59		
10.5500.2542.6261.02077.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	46.14		
10.5500.2542.6261.02077.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	45.89		
10.5500.2542.6261.02077.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	45.63		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.2542.6261.02077.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	44.13		
10.5500.2542.6271.02077.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.44		
10.5500.2542.6271.02077.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.08		
10.5500.2542.6271.02077.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.45		
10.5500.2542.6271.02077.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.28		
10.5500.2542.6271.02077.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.25		
10.5500.2542.6271.02077.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.23		
10.5500.2542.6271.02077.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.05		
10.5500.2542.6335.02015.1.23	5500 - Carver Dual Language Elem	Water and Sewer	1/31/2023	KC WATER ON CC	1,935.77	CITY OF KANSAS CITY MISSOURI	
10.5500.2542.6335.02015.1.23	5500 - Carver Dual Language Elem	Water and Sewer	2/27/2023	KC WATER ON CC	998.06	CITY OF KANSAS CITY MISSOURI	
10.5500.2542.6481.02015.1.23	5500 - Carver Dual Language Elem	Electric	1/31/2023	KCPL Bank Statement	11,019.28	EVERGY	
10.5500.2542.6481.02015.1.23	5500 - Carver Dual Language Elem	Electric	2/28/2023	KCPL Bank Statement	10,865.67	EVERGY	
10.5500.2542.6481.02015.1.23	5500 - Carver Dual Language Elem	Electric	3/31/2023	KCPL Bank Statement	9,649.06	EVERGY	
10.5500.2551.6342.01100.1.23	5500 - Carver Dual Language Elem	Other Contracted Pupil Transportation-No	2/16/2023		721.14	STUDENT TRANSPORTATION OF AMERICA	
10.5500.3912.6151.45100.4.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,463.25		
10.5500.3912.6151.45100.4.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,463.25		
10.5500.3912.6151.45100.4.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,463.25		
10.5500.3912.6151.45100.4.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,291.17		
10.5500.3912.6151.45100.4.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,463.25		
10.5500.3912.6151.45100.4.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,463.25		
10.5500.3912.6151.45100.4.23	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,463.25		
10.5500.3912.6171.45100.4.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	10.39		
10.5500.3912.6171.45100.4.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	10.39		
10.5500.3912.6171.45100.4.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	10.39		
10.5500.3912.6171.45100.4.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	9.17		
10.5500.3912.6171.45100.4.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	10.39		
10.5500.3912.6171.45100.4.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	10.39		
10.5500.3912.6171.45100.4.23	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	10.39		
10.5500.3912.6221.45100.4.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	175.59		
10.5500.3912.6221.45100.4.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	175.59		
10.5500.3912.6221.45100.4.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	175.59		
10.5500.3912.6221.45100.4.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	154.94		
10.5500.3912.6221.45100.4.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	175.59		
10.5500.3912.6221.45100.4.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	175.59		
10.5500.3912.6221.45100.4.23	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	175.59		
10.5500.3912.6231.45100.4.23	5500 - Carver Dual Language Elem	OASDI	1/6/2023	BIWK1.6.23 HN	75.65		
10.5500.3912.6231.45100.4.23	5500 - Carver Dual Language Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	75.76		
10.5500.3912.6231.45100.4.23	5500 - Carver Dual Language Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	75.76		
10.5500.3912.6231.45100.4.23	5500 - Carver Dual Language Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	65.09		
10.5500.3912.6231.45100.4.23	5500 - Carver Dual Language Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	76.70		
10.5500.3912.6231.45100.4.23	5500 - Carver Dual Language Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	76.70		
10.5500.3912.6231.45100.4.23	5500 - Carver Dual Language Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	88.04		
10.5500.3912.6232.45100.4.23	5500 - Carver Dual Language Elem	Medicare	1/6/2023	BIWK1.6.23 HN	17.69		
10.5500.3912.6232.45100.4.23	5500 - Carver Dual Language Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	17.72		
10.5500.3912.6232.45100.4.23	5500 - Carver Dual Language Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	17.72		
10.5500.3912.6232.45100.4.23	5500 - Carver Dual Language Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	15.22		
10.5500.3912.6232.45100.4.23	5500 - Carver Dual Language Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	17.94		
10.5500.3912.6232.45100.4.23	5500 - Carver Dual Language Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	17.94		
10.5500.3912.6232.45100.4.23	5500 - Carver Dual Language Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	20.59		
10.5500.3912.6241.45100.4.23	5500 - Carver Dual Language Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	887.00		
10.5500.3912.6241.45100.4.23	5500 - Carver Dual Language Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5500.3912.6241.45100.4.23	5500 - Carver Dual Language Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5500.3912.6261.45100.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	19.17		
10.5500.3912.6261.45100.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	19.17		
10.5500.3912.6261.45100.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	19.17		
10.5500.3912.6261.45100.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	16.91		
10.5500.3912.6261.45100.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	19.17		
10.5500.3912.6261.45100.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	19.17		
10.5500.3912.6261.45100.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	19.17		
10.5500.3912.6271.45100.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.07		
10.5500.3912.6271.45100.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.07		
10.5500.3912.6271.45100.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.07		
10.5500.3912.6271.45100.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.81		
10.5500.3912.6271.45100.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.07		
10.5500.3912.6271.45100.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.07		
10.5500.3912.6271.45100.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.19		
10.5500.6310.5192.06481.1.23	5500 - Carver Dual Language Elem	GIFTS	1/18/2023	KCPS Education Foundation	(3,000.00)		
10.5580.1111.6161.01100.1.23	5580 - Troost Elementary	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	375.00		
10.5580.1111.6161.01100.1.23	5580 - Troost Elementary	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	150.00		
10.5580.1111.6161.01100.1.23	5580 - Troost Elementary	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	712.50		
10.5580.1111.6161.01100.1.23	5580 - Troost Elementary	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	406.25		
10.5580.1111.6161.01100.1.23	5580 - Troost Elementary	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	562.50		
10.5580.1111.6161.01100.1.23	5580 - Troost Elementary	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	750.00		
10.5580.1111.6161.01100.1.23	5580 - Troost Elementary	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	562.50		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.1111.6231.01100.1.23	5580 - Troost Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	23.25		
10.5580.1111.6231.01100.1.23	5580 - Troost Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	9.30		
10.5580.1111.6231.01100.1.23	5580 - Troost Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	44.18		
10.5580.1111.6231.01100.1.23	5580 - Troost Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	25.19		
10.5580.1111.6231.01100.1.23	5580 - Troost Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	34.88		
10.5580.1111.6231.01100.1.23	5580 - Troost Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	46.50		
10.5580.1111.6231.01100.1.23	5580 - Troost Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	34.88		
10.5580.1111.6232.01100.1.23	5580 - Troost Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	5.44		
10.5580.1111.6232.01100.1.23	5580 - Troost Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	2.17		
10.5580.1111.6232.01100.1.23	5580 - Troost Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	10.33		
10.5580.1111.6232.01100.1.23	5580 - Troost Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	5.89		
10.5580.1111.6232.01100.1.23	5580 - Troost Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	8.16		
10.5580.1111.6232.01100.1.23	5580 - Troost Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	10.88		
10.5580.1111.6232.01100.1.23	5580 - Troost Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	8.16		
10.5580.1111.6241.01100.1.23	5580 - Troost Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	5.19		
10.5580.1111.6241.01100.1.23	5580 - Troost Elementary	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	0.86		
10.5580.1111.6241.01100.1.23	5580 - Troost Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3.46		
10.5580.1111.6241.01100.1.23	5580 - Troost Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3.46		
10.5580.1111.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	4.91		
10.5580.1111.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	1.96		
10.5580.1111.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	9.33		
10.5580.1111.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	5.32		
10.5580.1111.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	7.37		
10.5580.1111.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	9.82		
10.5580.1111.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	7.37		
10.5580.1111.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.56		
10.5580.1111.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.22		
10.5580.1111.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.07		
10.5580.1111.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.61		
10.5580.1111.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.84		
10.5580.1111.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.12		
10.5580.1111.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.84		
10.5580.1111.6334.01194.1.23	5580 - Troost Elementary	Rentals-Equipment/Vehicles	1/6/2023	TROOST BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23003429
10.5580.1111.6334.01194.1.23	5580 - Troost Elementary	Rentals-Equipment/Vehicles	2/16/2023	TROOST BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23003865
10.5580.1111.6334.01194.1.23	5580 - Troost Elementary	Rentals-Equipment/Vehicles	2/16/2023	TROOST BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23004591
10.5580.1111.6334.01194.1.23	5580 - Troost Elementary	Rentals-Equipment/Vehicles	3/13/2023	TROOST BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23005244
10.5580.1111.6391.01100.1.23	5580 - Troost Elementary	Other Purchase Services	1/6/2023		54.87	SHRED-IT KANSAS CITY	
10.5580.1111.6391.01100.1.23	5580 - Troost Elementary	Other Purchase Services	1/27/2023		53.58	SHRED-IT KANSAS CITY	
10.5580.1111.6391.01100.1.23	5580 - Troost Elementary	Other Purchase Services	3/7/2023		52.73	SHRED-IT KANSAS CITY	
10.5580.1111.6411.01100.1.23	5580 - Troost Elementary	General Supplies	1/31/2023	Christy Harrison,Amzn Mktp Us	(15.99)		
10.5580.1111.6411.01100.1.23	5580 - Troost Elementary	General Supplies	3/13/2023	Cricut Basic Tool Set, Gray, 5/Pack (200	25.61	STAPLES INC.	23005122
10.5580.1111.6411.01100.1.23	5580 - Troost Elementary	General Supplies	3/13/2023	Cricut Explore Air 2 Die Cutting Machine	188.75	STAPLES INC.	23005122
10.5580.1111.6411.01100.1.23	5580 - Troost Elementary	General Supplies	3/13/2023	Cricut Printable Sticker Paper, 11" x 8.	11.37	STAPLES INC.	23005122
10.5580.1111.6411.01100.1.23	5580 - Troost Elementary	General Supplies	3/13/2023	Cricut StandardGrip Machine Mat, 12" x 1	14.69	STAPLES INC.	23005122
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	2/16/2023	Sakura Pentouch Paint Marker Classroom P	158.59	SCHOOL SPECIALTY	23004097
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	2/18/2023	Pentel(R) Super Hi-Polymer(R) Leads, 0.7	32.55	ODP BUSINESS SOLUTIONS, LLC	23001737
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	2/18/2023	Pilot(R) Rollerball Pen Refills, Fits Dr	6.96	ODP BUSINESS SOLUTIONS, LLC	23001737
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	2/18/2023	Sharpie(R) Permanent Markers, Fine Point	24.79	ODP BUSINESS SOLUTIONS, LLC	23001737
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	2/18/2023	X-ACTO(R) School Pro(R) Electric Pencil	49.90	ODP BUSINESS SOLUTIONS, LLC	23001737
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	6 FT PLUM ROUND CARPET	170.05	LAKESHORE LEARNING MATERIALS	23005012
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	Advantus Badge Holders, Vinyl, Horiz, 3-	48.98	SCHOOL SPECIALTY	23004832
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	ALL ABOUT ME THEME BOX	75.99	LAKESHORE LEARNING MATERIALS	23005111
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	Astrobrights(R) Colored Multi-Use Print	32.47	ODP BUSINESS SOLUTIONS, LLC	23005282
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	AT YOUR SEAT STORAGE SACK- XL- 10 EACH	151.05	LAKESHORE LEARNING MATERIALS	23004822
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	BRIDGE GAP MATH PRACTIC CARDS GRADE 3	37.99	LAKESHORE LEARNING MATERIALS	23005110
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	CLASSROOM CALMING KIT	56.99	LAKESHORE LEARNING MATERIALS	23005111
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	C-Line Heavyweight Sheet Protector, 8-1/	48.84	SCHOOL SPECIALTY	23004832
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	Crayola Crayon Classroom Pack, 16 Assort	42.70	SCHOOL SPECIALTY	23004832
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	Crayola(R) Color Pencils, Assorted Color	5.76	ODP BUSINESS SOLUTIONS, LLC	23005282
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	DESIGN PLAY STEAM PLANES KIT	37.98	LAKESHORE LEARNING MATERIALS	23005012
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	EVEYNE WELCM HEARTS MINI STKR	2.84	LAKESHORE LEARNING MATERIALS	23005012
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	EXPO(R) Low-Odor Dry-Erase Markers, Fine	27.61	ODP BUSINESS SOLUTIONS, LLC	23005282
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	FRACTION - DECIMAL EXTRA STUDENT PK	17.08	LAKESHORE LEARNING MATERIALS	23005110
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	GBC Fusion 1000L Laminator, 9 Inches	139.34	SCHOOL SPECIALTY	23004832
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	GIANT CLASSROOM TIMER	47.49	LAKESHORE LEARNING MATERIALS	23005111
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	Hammond & Stephens Versatile Format Clas	23.64	SCHOOL SPECIALTY	23004832
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	LARGE TURF TOTE	41.78	LAKESHORE LEARNING MATERIALS	23004822
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	MAGNETIC WRITE & WIPE ORGANIZATION CHART	28.49	LAKESHORE LEARNING MATERIALS	23004822
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	MASTER MATH FRACTIONS DOMINOES	12.34	LAKESHORE LEARNING MATERIALS	23005110
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	MATH FACTS FOLDER GM LIB -SET	151.05	LAKESHORE LEARNING MATERIALS	23004822
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	MEDUM TUFF TOTE	64.56	LAKESHORE LEARNING MATERIALS	23004822
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	METALLIC SENSORY SLIME	20.89	LAKESHORE LEARNING MATERIALS	23005111
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	MULTIPLCTN 0-12 FLASH CARDS	9.49	LAKESHORE LEARNING MATERIALS	23005110
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	NEON HEAVY DUTY TRAY- BRT BU	10.44	LAKESHORE LEARNING MATERIALS	23004822

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	NEON HEAVY DUTY TRAY -BRT GR	10.44	LAKESHORE LEARNING MATERIALS	23004822
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	NEON HEAVY DUTY TRAY BRT PK	10.44	LAKESHORE LEARNING MATERIALS	23004822
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	NEON HEAVY DUTY TRAY- BRT PU	10.44	LAKESHORE LEARNING MATERIALS	23004822
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	NEON HEAVY DUTY TRAY- BRT YE	10.44	LAKESHORE LEARNING MATERIALS	23004822
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	Office Depot(R) Brand Magnetic Wall Pock	55.16	ODP BUSINESS SOLUTIONS, LLC	23005282
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	PAW PRINT PREK - K REFERENCE NAMEPLATES	5.69	LAKESHORE LEARNING MATERIALS	23004822
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	POWER PEN	24.68	LAKESHORE LEARNING MATERIALS	23005110
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	POWER PEN DIVISION CARDS	10.44	LAKESHORE LEARNING MATERIALS	23005110
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	POWER PEN MULTIPLICATION CARDS	10.44	LAKESHORE LEARNING MATERIALS	23005110
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	School Smart Dry Erase Markers with Magn	4.68	SCHOOL SPECIALTY	23004832
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	School Smart Standard Staples, 1/4 Inch,	1.20	SCHOOL SPECIALTY	23004832
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	School Smart Storage Box with Lid, 11 x	68.76	SCHOOL SPECIALTY	23004832
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	School Smart Storage Tote with Snaptite	201.52	SCHOOL SPECIALTY	23004832
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	Scotch Thermal Laminating Pouch, 8-9/10	65.49	SCHOOL SPECIALTY	23004832
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	SENSORY SLIME	41.78	LAKESHORE LEARNING MATERIALS	23005111
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	Sportime Braided Nylon Lanyards with Cli	21.28	SCHOOL SPECIALTY	23004832
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	SURVIVE QUAKE ENGINEERING KIT	75.98	LAKESHORE LEARNING MATERIALS	23005110
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	Teacher Created Resources Alphabet Tente	16.50	SCHOOL SPECIALTY	23004832
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	Teacher Created Resources Straight Borde	18.83	ODP BUSINESS SOLUTIONS, LLC	23005282
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	TISSUE PAPER SQUARES	16.14	LAKESHORE LEARNING MATERIALS	23005012
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	UNDERSTAND FRACTION ILC -GRADE 2-3	37.99	LAKESHORE LEARNING MATERIALS	23005110
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	VISUALIZE IT MULT-DIVIDE CARDS	20.89	LAKESHORE LEARNING MATERIALS	23005110
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	Bouncyband Wiggle Wobble Chair Feet, Set	96.16	SCHOOL SPECIALTY	23005120
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	Califone CA-2 Lightweight On-Ear Stereo	119.40	SCHOOL SPECIALTY	23005119
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	Califone Lightweight Stereo Headphone wi	143.28	SCHOOL SPECIALTY	23005120
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	Eco-Punch, Electric, 2-3 Hole, 30 Sheet	225.35	SCHOOL SPECIALTY	23005119
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	Flipside Dry Erase Felt Student Erasers,	16.44	SCHOOL SPECIALTY	23005119
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	Mead HeatSeal Pro Thermal Laminator, 12-	100.81	SCHOOL SPECIALTY	23005119
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	Mobile Organizer, 10 Drawers, 13 x 38 x	84.49	SCHOOL SPECIALTY	23005120
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	NewPath Author's Purpose Learning Center	27.29	SCHOOL SPECIALTY	23005120
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	Rubbermaid Optimizer 2-Way Desk Organize	237.88	SCHOOL SPECIALTY	23005120
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	School Smart 2-Pocket Poly Folders with	25.34	SCHOOL SPECIALTY	23005120
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	School Smart Clear Laminating Pouches, 9	23.98	SCHOOL SPECIALTY	23005119
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	School Smart Crayons in Tuck Box, Assort	16.00	SCHOOL SPECIALTY	23005119
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	School Smart Dry Erase Pen Style Markers	34.64	SCHOOL SPECIALTY	23005119
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	School Smart Electric Pencil Sharpener,	25.99	SCHOOL SPECIALTY	23005120
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	School Smart Hexagonal Pencils, Pre-Shar	51.08	SCHOOL SPECIALTY	23005120
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	School Smart High Clarity Laminating Pou	64.34	SCHOOL SPECIALTY	23005119
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	School Smart Polypropylene D-Ring Binder	39.36	SCHOOL SPECIALTY	23005119
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	School Smart Retractable Rubber Grip Gel	10.39	SCHOOL SPECIALTY	23005119
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	School Smart Spiral Non-Perforated 1 Sub	51.80	SCHOOL SPECIALTY	23005119
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	Sharpie S-Gel, Gel Pens, Medium Point, 0	19.04	SCHOOL SPECIALTY	23005119
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	Sharpie S-Gel Retractable Gel Pens, 0.7	19.04	SCHOOL SPECIALTY	23005119
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	Sportime Jump Rope with Plastic Links, 8	7.88	SCHOOL SPECIALTY	23005119
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	Sportime Playground Ball, 8-1/2 Inches,	6.29	SCHOOL SPECIALTY	23005119
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	Swingline 747 Polished Chrome Business S	86.70	SCHOOL SPECIALTY	23005120
10.5580.1111.6411.42200.4.23	5580 - Troost Elementary	General Supplies	3/29/2023	Teacher Created Resources Better Than Pa	82.20	SCHOOL SPECIALTY	23005120
10.5580.1111.6414.01100.1.23	5580 - Troost Elementary	Music Supplies	3/13/2023	Astrobrights(R) Colored Multi-Use Print	19.17	ODP BUSINESS SOLUTIONS, LLC	23005282
10.5580.1111.6414.01100.1.23	5580 - Troost Elementary	Music Supplies	3/13/2023	Business Source Clipboard, Flat Clip Har	17.35	SCHOOL SPECIALTY	23004833
10.5580.1111.6414.01100.1.23	5580 - Troost Elementary	Music Supplies	3/13/2023	Business Source Hardboard Clipboard, 9 x	69.40	SCHOOL SPECIALTY	23004833
10.5580.1111.6414.01100.1.23	5580 - Troost Elementary	Music Supplies	3/13/2023	Crayola(R) Color Pencils, Assorted Color	3.40	ODP BUSINESS SOLUTIONS, LLC	23005282
10.5580.1111.6414.01100.1.23	5580 - Troost Elementary	Music Supplies	3/13/2023	Cricut Basic Tool Set, Gray, 5/Pack (200	1.38	STAPLES INC.	23005122
10.5580.1111.6414.01100.1.23	5580 - Troost Elementary	Music Supplies	3/13/2023	Cricut Explore Air 2 Die Cutting Machine	10.25	STAPLES INC.	23005122
10.5580.1111.6414.01100.1.23	5580 - Troost Elementary	Music Supplies	3/13/2023	Cricut Printable Sticker Paper, 11" x 8.	0.62	STAPLES INC.	23005122
10.5580.1111.6414.01100.1.23	5580 - Troost Elementary	Music Supplies	3/13/2023	Cricut StandardGrip Machine Mat, 12" x 1	0.80	STAPLES INC.	23005122
10.5580.1111.6414.01100.1.23	5580 - Troost Elementary	Music Supplies	3/13/2023	EXPO(R) Low-Odor Dry-Erase Markers, Fine	16.30	ODP BUSINESS SOLUTIONS, LLC	23005282
10.5580.1111.6414.01100.1.23	5580 - Troost Elementary	Music Supplies	3/13/2023	Office Depot(R) Brand Magnetic Wall Pock	32.56	ODP BUSINESS SOLUTIONS, LLC	23005282
10.5580.1111.6414.01100.1.23	5580 - Troost Elementary	Music Supplies	3/13/2023	Teacher Created Resources Straight Borde	11.11	ODP BUSINESS SOLUTIONS, LLC	23005282
10.5580.1221.6151.12210.1.23	5580 - Troost Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,669.50		
10.5580.1221.6151.12210.1.23	5580 - Troost Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,669.50		
10.5580.1221.6151.12210.1.23	5580 - Troost Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,669.50		
10.5580.1221.6151.12210.1.23	5580 - Troost Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,669.50		
10.5580.1221.6151.12210.1.23	5580 - Troost Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,669.50		
10.5580.1221.6151.12210.1.23	5580 - Troost Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,669.50		
10.5580.1221.6151.12210.1.23	5580 - Troost Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,669.50		
10.5580.1221.6151.44100.4.23	5580 - Troost Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,671.60		
10.5580.1221.6151.44100.4.23	5580 - Troost Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,671.60		
10.5580.1221.6151.44100.4.23	5580 - Troost Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,671.60		
10.5580.1221.6151.44100.4.23	5580 - Troost Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,671.60		
10.5580.1221.6151.44100.4.23	5580 - Troost Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,671.60		
10.5580.1221.6151.44100.4.23	5580 - Troost Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,671.60		
10.5580.1221.6151.44100.4.23	5580 - Troost Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,671.60		
10.5580.1221.6171.12210.1.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	11.85		
10.5580.1221.6171.12210.1.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK1.20.23 HO	11.85		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.1221.6171.12210.1.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	11.85		
10.5580.1221.6171.12210.1.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	11.85		
10.5580.1221.6171.12210.1.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	11.85		
10.5580.1221.6171.12210.1.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	11.85		
10.5580.1221.6171.12210.1.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	11.85		
10.5580.1221.6171.44100.4.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	11.87		
10.5580.1221.6171.44100.4.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	11.87		
10.5580.1221.6171.44100.4.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	11.87		
10.5580.1221.6171.44100.4.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	11.87		
10.5580.1221.6171.44100.4.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	11.87		
10.5580.1221.6171.44100.4.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	11.87		
10.5580.1221.6171.44100.4.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	11.87		
10.5580.1221.6221.12210.1.23	5580 - Troost Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	200.34		
10.5580.1221.6221.12210.1.23	5580 - Troost Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	200.34		
10.5580.1221.6221.12210.1.23	5580 - Troost Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	200.34		
10.5580.1221.6221.12210.1.23	5580 - Troost Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	200.34		
10.5580.1221.6221.12210.1.23	5580 - Troost Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	200.34		
10.5580.1221.6221.12210.1.23	5580 - Troost Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	200.34		
10.5580.1221.6221.12210.1.23	5580 - Troost Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	200.34		
10.5580.1221.6221.44100.4.23	5580 - Troost Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	200.59		
10.5580.1221.6221.44100.4.23	5580 - Troost Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	200.59		
10.5580.1221.6221.44100.4.23	5580 - Troost Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	200.59		
10.5580.1221.6221.44100.4.23	5580 - Troost Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	200.59		
10.5580.1221.6221.44100.4.23	5580 - Troost Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	200.59		
10.5580.1221.6221.44100.4.23	5580 - Troost Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	200.59		
10.5580.1221.6221.44100.4.23	5580 - Troost Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	200.59		
10.5580.1221.6231.12210.1.23	5580 - Troost Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	100.09		
10.5580.1221.6231.12210.1.23	5580 - Troost Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	100.26		
10.5580.1221.6231.12210.1.23	5580 - Troost Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	100.26		
10.5580.1221.6231.12210.1.23	5580 - Troost Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	100.31		
10.5580.1221.6231.12210.1.23	5580 - Troost Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	100.35		
10.5580.1221.6231.12210.1.23	5580 - Troost Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	100.26		
10.5580.1221.6231.12210.1.23	5580 - Troost Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	100.43		
10.5580.1221.6231.44100.4.23	5580 - Troost Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	101.12		
10.5580.1221.6231.44100.4.23	5580 - Troost Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	101.42		
10.5580.1221.6231.44100.4.23	5580 - Troost Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	101.74		
10.5580.1221.6231.44100.4.23	5580 - Troost Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	101.95		
10.5580.1221.6231.44100.4.23	5580 - Troost Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	101.74		
10.5580.1221.6231.44100.4.23	5580 - Troost Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	101.95		
10.5580.1221.6231.44100.4.23	5580 - Troost Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	102.19		
10.5580.1221.6232.12210.1.23	5580 - Troost Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	23.41		
10.5580.1221.6232.12210.1.23	5580 - Troost Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	23.45		
10.5580.1221.6232.12210.1.23	5580 - Troost Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	23.45		
10.5580.1221.6232.12210.1.23	5580 - Troost Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	23.46		
10.5580.1221.6232.12210.1.23	5580 - Troost Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	23.47		
10.5580.1221.6232.12210.1.23	5580 - Troost Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	23.45		
10.5580.1221.6232.12210.1.23	5580 - Troost Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	23.49		
10.5580.1221.6232.44100.4.23	5580 - Troost Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	23.65		
10.5580.1221.6232.44100.4.23	5580 - Troost Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	23.72		
10.5580.1221.6232.44100.4.23	5580 - Troost Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	23.79		
10.5580.1221.6232.44100.4.23	5580 - Troost Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	23.84		
10.5580.1221.6232.44100.4.23	5580 - Troost Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	23.79		
10.5580.1221.6232.44100.4.23	5580 - Troost Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	23.84		
10.5580.1221.6232.44100.4.23	5580 - Troost Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	23.90		
10.5580.1221.6241.12210.1.23	5580 - Troost Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	852.27		
10.5580.1221.6241.12210.1.23	5580 - Troost Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.15		
10.5580.1221.6241.12210.1.23	5580 - Troost Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.15		
10.5580.1221.6241.44100.4.23	5580 - Troost Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
10.5580.1221.6241.44100.4.23	5580 - Troost Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5580.1221.6241.44100.4.23	5580 - Troost Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5580.1221.6261.12210.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	21.87		
10.5580.1221.6261.12210.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	21.87		
10.5580.1221.6261.12210.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	21.87		
10.5580.1221.6261.12210.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	21.87		
10.5580.1221.6261.12210.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	21.87		
10.5580.1221.6261.12210.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	21.87		
10.5580.1221.6261.12210.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	21.87		
10.5580.1221.6261.44100.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	21.90		
10.5580.1221.6261.44100.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	21.90		
10.5580.1221.6261.44100.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	21.90		
10.5580.1221.6261.44100.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	21.90		
10.5580.1221.6261.44100.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	21.90		
10.5580.1221.6261.44100.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	21.90		
10.5580.1221.6261.44100.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	21.89		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.1221.6271.12210.1.23	5580 - Troost Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.50		
10.5580.1221.6271.12210.1.23	5580 - Troost Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.50		
10.5580.1221.6271.12210.1.23	5580 - Troost Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.50		
10.5580.1221.6271.12210.1.23	5580 - Troost Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.50		
10.5580.1221.6271.12210.1.23	5580 - Troost Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.50		
10.5580.1221.6271.12210.1.23	5580 - Troost Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.50		
10.5580.1221.6271.12210.1.23	5580 - Troost Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.50		
10.5580.1221.6271.44100.4.23	5580 - Troost Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.51		
10.5580.1221.6271.44100.4.23	5580 - Troost Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.51		
10.5580.1221.6271.44100.4.23	5580 - Troost Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.51		
10.5580.1221.6271.44100.4.23	5580 - Troost Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.51		
10.5580.1221.6271.44100.4.23	5580 - Troost Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.51		
10.5580.1221.6271.44100.4.23	5580 - Troost Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.51		
10.5580.1221.6271.44100.4.23	5580 - Troost Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.50		
10.5580.1251.6311.45102.4.23	5580 - Troost Elementary	Instructional Services	1/27/2023	Services to connect students/families to	6,250.00	SPARKWHEEL,INC.	23003703
10.5580.1251.6411.45102.4.23	5580 - Troost Elementary	General Supplies	2/18/2023	PERFECTA SERIES INK YELLOW 69 ML	69.99	VARITRONICS LLC	23004153
10.5580.1251.6411.45102.4.23	5580 - Troost Elementary	General Supplies	2/18/2023	PROMO PERFECTA STP SERIES INK SET	329.99	VARITRONICS LLC	23004153
10.5580.1251.6411.45102.4.23	5580 - Troost Elementary	General Supplies	2/18/2023	SHIPPING FEE	27.40	VARITRONICS LLC	23004153
10.5580.1251.6411.45102.4.23	5580 - Troost Elementary	General Supplies	2/18/2023	VARIQUEST PERFECTA PAPER HW COATED 24"	399.96	VARITRONICS LLC	23004153
10.5580.1251.6411.45102.4.23	5580 - Troost Elementary	General Supplies	2/28/2023	XACTO ADJUSTABLE ELECTRICE PENCIL SHARPN	139.98	DISCOUNT SCHOOL SUPPLY	23004662
10.5580.1251.6411.45102.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	DUST PAN & BROOM COMBO - BLUE	80.00	ULINE	23005126
10.5580.1251.6411.45102.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	DUSTT PAN 7 BROOM COMBO RED	80.00	ULINE	23005126
10.5580.1251.6411.45102.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	GLOVES IN AA BUCKET - BLACK , LARGE	190.00	ULINE	23005126
10.5580.1251.6411.45102.4.23	5580 - Troost Elementary	General Supplies	3/13/2023	SHIPPING	55.94	ULINE	23005126
10.5580.2111.6151.45100.4.23	5580 - Troost Elementary	Classified Salaries-Regular	1/13/2023	SEMI 1.13.23 4E	2,152.79		
10.5580.2111.6151.45100.4.23	5580 - Troost Elementary	Classified Salaries-Regular	1/31/2023	SEMI 1.31.23 4F	2,152.79		
10.5580.2111.6151.45100.4.23	5580 - Troost Elementary	Classified Salaries-Regular	2/15/2023	SEMI 2.15.23 4G	2,152.79		
10.5580.2111.6151.45100.4.23	5580 - Troost Elementary	Classified Salaries-Regular	2/28/2023	SEMI 2.28.23 4H	2,152.79		
10.5580.2111.6151.45100.4.23	5580 - Troost Elementary	Classified Salaries-Regular	3/15/2023	SEMI 3.15.23 4I	2,152.79		
10.5580.2111.6151.45100.4.23	5580 - Troost Elementary	Classified Salaries-Regular	3/31/2023	SEMI 3.31.23 4J	2,152.79		
10.5580.2111.6171.45100.4.23	5580 - Troost Elementary	Unused Leave/Severance	1/13/2023	SEMI 1.13.23 4E	15.28		
10.5580.2111.6171.45100.4.23	5580 - Troost Elementary	Unused Leave/Severance	1/31/2023	SEMI 1.31.23 4F	15.28		
10.5580.2111.6171.45100.4.23	5580 - Troost Elementary	Unused Leave/Severance	2/15/2023	SEMI 2.15.23 4G	15.28		
10.5580.2111.6171.45100.4.23	5580 - Troost Elementary	Unused Leave/Severance	2/28/2023	SEMI 2.28.23 4H	15.28		
10.5580.2111.6171.45100.4.23	5580 - Troost Elementary	Unused Leave/Severance	3/15/2023	SEMI 3.15.23 4I	15.28		
10.5580.2111.6171.45100.4.23	5580 - Troost Elementary	Unused Leave/Severance	3/31/2023	SEMI 3.31.23 4J	15.28		
10.5580.2111.6221.45100.4.23	5580 - Troost Elementary	Retirement-Non-Teacher	1/13/2023	SEMI 1.13.23 4E	258.33		
10.5580.2111.6221.45100.4.23	5580 - Troost Elementary	Retirement-Non-Teacher	1/31/2023	SEMI 1.31.23 4F	258.33		
10.5580.2111.6221.45100.4.23	5580 - Troost Elementary	Retirement-Non-Teacher	2/15/2023	SEMI 2.15.23 4G	258.33		
10.5580.2111.6221.45100.4.23	5580 - Troost Elementary	Retirement-Non-Teacher	2/28/2023	SEMI 2.28.23 4H	258.33		
10.5580.2111.6221.45100.4.23	5580 - Troost Elementary	Retirement-Non-Teacher	3/15/2023	SEMI 3.15.23 4I	258.33		
10.5580.2111.6221.45100.4.23	5580 - Troost Elementary	Retirement-Non-Teacher	3/31/2023	SEMI 3.31.23 4J	258.33		
10.5580.2111.6231.45100.4.23	5580 - Troost Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	133.47		
10.5580.2111.6231.45100.4.23	5580 - Troost Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	133.47		
10.5580.2111.6231.45100.4.23	5580 - Troost Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	133.47		
10.5580.2111.6231.45100.4.23	5580 - Troost Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	133.47		
10.5580.2111.6231.45100.4.23	5580 - Troost Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	133.47		
10.5580.2111.6231.45100.4.23	5580 - Troost Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	133.47		
10.5580.2111.6232.45100.4.23	5580 - Troost Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	31.22		
10.5580.2111.6232.45100.4.23	5580 - Troost Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	31.22		
10.5580.2111.6232.45100.4.23	5580 - Troost Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	31.22		
10.5580.2111.6232.45100.4.23	5580 - Troost Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	31.22		
10.5580.2111.6232.45100.4.23	5580 - Troost Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	31.22		
10.5580.2111.6232.45100.4.23	5580 - Troost Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	31.22		
10.5580.2111.6241.45100.4.23	5580 - Troost Elementary	Insurance	1/13/2023	SEMI 1.13.23 4E	3.52		
10.5580.2111.6241.45100.4.23	5580 - Troost Elementary	Insurance	2/15/2023	SEMI 2.15.23 4G	3.52		
10.5580.2111.6241.45100.4.23	5580 - Troost Elementary	Insurance	3/15/2023	SEMI 3.15.23 4I	3.52		
10.5580.2111.6261.45100.4.23	5580 - Troost Elementary	Workers' Compensation	1/13/2023	SEMI 1.13.23 4E	28.20		
10.5580.2111.6261.45100.4.23	5580 - Troost Elementary	Workers' Compensation	1/31/2023	SEMI 1.31.23 4F	28.20		
10.5580.2111.6261.45100.4.23	5580 - Troost Elementary	Workers' Compensation	2/15/2023	SEMI 2.15.23 4G	28.20		
10.5580.2111.6261.45100.4.23	5580 - Troost Elementary	Workers' Compensation	2/28/2023	SEMI 2.28.23 4H	28.20		
10.5580.2111.6261.45100.4.23	5580 - Troost Elementary	Workers' Compensation	3/15/2023	SEMI 3.15.23 4I	28.20		
10.5580.2111.6261.45100.4.23	5580 - Troost Elementary	Workers' Compensation	3/31/2023	SEMI 3.31.23 4J	28.20		
10.5580.2111.6271.45100.4.23	5580 - Troost Elementary	Unemployment Insurance	1/13/2023	SEMI 1.13.23 4E	3.23		
10.5580.2111.6271.45100.4.23	5580 - Troost Elementary	Unemployment Insurance	1/31/2023	SEMI 1.31.23 4F	3.23		
10.5580.2111.6271.45100.4.23	5580 - Troost Elementary	Unemployment Insurance	2/15/2023	SEMI 2.15.23 4G	3.23		
10.5580.2111.6271.45100.4.23	5580 - Troost Elementary	Unemployment Insurance	2/28/2023	SEMI 2.28.23 4H	3.23		
10.5580.2111.6271.45100.4.23	5580 - Troost Elementary	Unemployment Insurance	3/15/2023	SEMI 3.15.23 4I	3.23		
10.5580.2111.6271.45100.4.23	5580 - Troost Elementary	Unemployment Insurance	3/31/2023	SEMI 3.31.23 4J	3.23		
10.5580.2213.6312.45102.4.23	5580 - Troost Elementary	Instructional Program Impr Srvcs	3/29/2023	Troodt Service Agreement Contract :Prov	5,937.87	FRANKLIN COVEY CLIENT SALES INC.	23000988
10.5580.2213.6343.45100.4.23	5580 - Troost Elementary	Employee Travel	3/15/2023	AC00051204,DP,ER25606,420891,S	2,754.61		
10.5580.2213.6343.45100.4.23	5580 - Troost Elementary	Employee Travel	3/15/2023	AC00051204,DP,ER29245,420891,S	158.48		
10.5580.2213.6343.45100.4.23	5580 - Troost Elementary	Employee Travel	3/15/2023	AC00051273,DP,ER3045,430625,KE	206.35		
10.5580.2213.6343.45100.4.23	5580 - Troost Elementary	Employee Travel	3/15/2023	ASHLEY ANNE LEWIS	(303.59)		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.2213.6343.45100.4.23	5580 - Troost Elementary	Employee Travel	3/15/2023	Breanna Herron,Caesars Hotel &	(1,997.70)		
10.5580.2213.6343.45100.4.23	5580 - Troost Elementary	Employee Travel	3/15/2023	Breanna Herron,Caesars Place A	(3,115.68)		
10.5580.2213.6343.45100.4.23	5580 - Troost Elementary	Employee Travel	3/15/2023	CARLY R PREWITT	(666.78)		
10.5580.2213.6343.45100.4.23	5580 - Troost Elementary	Employee Travel	3/15/2023	CHRISTINA M SHIELDS	(173.09)		
10.5580.2213.6343.45100.4.23	5580 - Troost Elementary	Employee Travel	3/15/2023	KELSEY ALISE POLK	(206.35)		
10.5580.2213.6343.45100.4.23	5580 - Troost Elementary	Employee Travel	3/15/2023	KIMBERLY LINDA JOLLEY	(298.77)		
10.5580.2213.6343.45100.4.23	5580 - Troost Elementary	Employee Travel	3/15/2023	MARY R WHITE	(333.05)		
10.5580.2213.6343.45100.4.23	5580 - Troost Elementary	Employee Travel	3/15/2023	SHAUNDA FOWLER	(2,913.09)		
10.5580.2213.6343.45102.4.23	5580 - Troost Elementary	Employee Travel	3/15/2023	AC00051204,DP,ER25606,420891,S	(2,754.61)		
10.5580.2213.6343.45102.4.23	5580 - Troost Elementary	Employee Travel	3/15/2023	AC00051204,DP,ER29245,420891,S	(158.48)		
10.5580.2213.6343.45102.4.23	5580 - Troost Elementary	Employee Travel	3/15/2023	AC00051273,DP,ER3045,430625,KE	(206.35)		
10.5580.2213.6343.45102.4.23	5580 - Troost Elementary	Employee Travel	3/15/2023	ASHLEY ANNE LEWIS	303.59		
10.5580.2213.6343.45102.4.23	5580 - Troost Elementary	Employee Travel	3/15/2023	Breanna Herron,Caesars Hotel &	1,997.70		
10.5580.2213.6343.45102.4.23	5580 - Troost Elementary	Employee Travel	3/15/2023	Breanna Herron,Caesars Place A	3,115.68		
10.5580.2213.6343.45102.4.23	5580 - Troost Elementary	Employee Travel	3/15/2023	CARLY R PREWITT	666.78		
10.5580.2213.6343.45102.4.23	5580 - Troost Elementary	Employee Travel	3/15/2023	CHRISTINA M SHIELDS	173.09		
10.5580.2213.6343.45102.4.23	5580 - Troost Elementary	Employee Travel	3/15/2023	KELSEY ALISE POLK	206.35		
10.5580.2213.6343.45102.4.23	5580 - Troost Elementary	Employee Travel	3/15/2023	KIMBERLY LINDA JOLLEY	298.77		
10.5580.2213.6343.45102.4.23	5580 - Troost Elementary	Employee Travel	3/15/2023	MARY R WHITE	333.05		
10.5580.2213.6343.45102.4.23	5580 - Troost Elementary	Employee Travel	3/15/2023	SHAUNDA FOWLER	2,913.09		
10.5580.2411.6151.01100.1.23	5580 - Troost Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,955.25		
10.5580.2411.6151.01100.1.23	5580 - Troost Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,955.25		
10.5580.2411.6171.01100.1.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	36.76		
10.5580.2411.6171.01100.1.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	36.76		
10.5580.2411.6221.01100.1.23	5580 - Troost Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	234.63		
10.5580.2411.6221.01100.1.23	5580 - Troost Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	234.63		
10.5580.2411.6231.01100.1.23	5580 - Troost Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	117.88		
10.5580.2411.6231.01100.1.23	5580 - Troost Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	117.88		
10.5580.2411.6232.01100.1.23	5580 - Troost Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	27.57		
10.5580.2411.6232.01100.1.23	5580 - Troost Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	27.57		
10.5580.2411.6241.01100.1.23	5580 - Troost Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.5580.2411.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	25.61		
10.5580.2411.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	25.61		
10.5580.2411.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.91		
10.5580.2411.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.91		
10.5580.2411.6361.01100.1.23	5580 - Troost Elementary	Communication	2/18/2023	TROOST--5580	5.78	LINEAGE MAILING SERVICES LLC	23003902
10.5580.2411.6361.01100.1.23	5580 - Troost Elementary	Communication	3/13/2023	TROOST--5580	2.79	LINEAGE MAILING SERVICES LLC	23004876
10.5580.2411.6361.01100.1.23	5580 - Troost Elementary	Communication	3/13/2023	TROOST--5580	2.07	LINEAGE MAILING SERVICES LLC	23005525
10.5580.2411.6363.01100.1.23	5580 - Troost Elementary	Printing and Binding	1/6/2023	TROOST	456.71	ALL COPY PRODUCTS, INC	23003390
10.5580.2411.6363.01100.1.23	5580 - Troost Elementary	Printing and Binding	2/16/2023	TROOST	630.16	ALL COPY PRODUCTS, INC	23004019
10.5580.2521.6151.01100.1.23	5580 - Troost Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	523.31		
10.5580.2521.6151.01100.1.23	5580 - Troost Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	523.31		
10.5580.2521.6151.01100.1.23	5580 - Troost Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	523.31		
10.5580.2521.6151.01100.1.23	5580 - Troost Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	523.31		
10.5580.2521.6151.01100.1.23	5580 - Troost Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	523.31		
10.5580.2521.6151.01100.1.23	5580 - Troost Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	523.31		
10.5580.2521.6151.01100.1.23	5580 - Troost Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	523.31		
10.5580.2521.6171.01100.1.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	9.84		
10.5580.2521.6171.01100.1.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	9.84		
10.5580.2521.6171.01100.1.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	9.84		
10.5580.2521.6171.01100.1.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	9.84		
10.5580.2521.6171.01100.1.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	9.84		
10.5580.2521.6171.01100.1.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	9.84		
10.5580.2521.6171.01100.1.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	9.84		
10.5580.2521.6221.01100.1.23	5580 - Troost Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	62.79		
10.5580.2521.6221.01100.1.23	5580 - Troost Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	62.79		
10.5580.2521.6221.01100.1.23	5580 - Troost Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	62.79		
10.5580.2521.6221.01100.1.23	5580 - Troost Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	62.79		
10.5580.2521.6221.01100.1.23	5580 - Troost Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	62.79		
10.5580.2521.6221.01100.1.23	5580 - Troost Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	62.79		
10.5580.2521.6221.01100.1.23	5580 - Troost Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	62.79		
10.5580.2521.6231.01100.1.23	5580 - Troost Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	30.81		
10.5580.2521.6231.01100.1.23	5580 - Troost Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	30.81		
10.5580.2521.6231.01100.1.23	5580 - Troost Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	30.81		
10.5580.2521.6231.01100.1.23	5580 - Troost Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	30.81		
10.5580.2521.6231.01100.1.23	5580 - Troost Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	30.81		
10.5580.2521.6231.01100.1.23	5580 - Troost Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	30.81		
10.5580.2521.6231.01100.1.23	5580 - Troost Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	32.45		
10.5580.2521.6232.01100.1.23	5580 - Troost Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	7.20		
10.5580.2521.6232.01100.1.23	5580 - Troost Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	7.20		
10.5580.2521.6232.01100.1.23	5580 - Troost Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	7.20		
10.5580.2521.6232.01100.1.23	5580 - Troost Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	7.20		
10.5580.2521.6232.01100.1.23	5580 - Troost Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	7.20		
10.5580.2521.6232.01100.1.23	5580 - Troost Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	7.20		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.2521.6232.01100.1.23	5580 - Troost Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	7.58		
10.5580.2521.6241.01100.1.23	5580 - Troost Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	212.93		
10.5580.2521.6241.01100.1.23	5580 - Troost Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	212.93		
10.5580.2521.6241.01100.1.23	5580 - Troost Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	212.93		
10.5580.2521.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	6.86		
10.5580.2521.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	6.86		
10.5580.2521.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	6.86		
10.5580.2521.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	6.86		
10.5580.2521.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	6.86		
10.5580.2521.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	6.86		
10.5580.2521.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	6.86		
10.5580.2521.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.77		
10.5580.2521.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.77		
10.5580.2521.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.77		
10.5580.2521.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.77		
10.5580.2521.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.77		
10.5580.2521.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.77		
10.5580.2521.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.79		
10.5580.2542.6151.02077.1.23	5580 - Troost Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,665.76		
10.5580.2542.6151.02077.1.23	5580 - Troost Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,887.68		
10.5580.2542.6151.02077.1.23	5580 - Troost Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,515.25		
10.5580.2542.6151.02077.1.23	5580 - Troost Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,791.42		
10.5580.2542.6151.02077.1.23	5580 - Troost Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,526.18		
10.5580.2542.6151.02077.1.23	5580 - Troost Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,976.09		
10.5580.2542.6151.02077.1.23	5580 - Troost Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	377.34		
10.5580.2542.6161.02077.1.23	5580 - Troost Elementary	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	671.12		
10.5580.2542.6161.02077.1.23	5580 - Troost Elementary	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	995.74		
10.5580.2542.6161.02077.1.23	5580 - Troost Elementary	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	824.18		
10.5580.2542.6161.02077.1.23	5580 - Troost Elementary	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	679.53		
10.5580.2542.6161.02077.1.23	5580 - Troost Elementary	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	756.90		
10.5580.2542.6161.02077.1.23	5580 - Troost Elementary	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	827.54		
10.5580.2542.6161.02077.1.23	5580 - Troost Elementary	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	687.94		
10.5580.2542.6171.02077.1.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	66.27		
10.5580.2542.6171.02077.1.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	66.27		
10.5580.2542.6171.02077.1.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	66.08		
10.5580.2542.6171.02077.1.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	66.00		
10.5580.2542.6171.02077.1.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	63.65		
10.5580.2542.6171.02077.1.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	55.95		
10.5580.2542.6171.02077.1.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	7.09		
10.5580.2542.6221.02077.1.23	5580 - Troost Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	423.08		
10.5580.2542.6221.02077.1.23	5580 - Troost Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	423.08		
10.5580.2542.6221.02077.1.23	5580 - Troost Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	421.83		
10.5580.2542.6221.02077.1.23	5580 - Troost Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	421.34		
10.5580.2542.6221.02077.1.23	5580 - Troost Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	406.33		
10.5580.2542.6221.02077.1.23	5580 - Troost Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	357.13		
10.5580.2542.6221.02077.1.23	5580 - Troost Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	45.28		
10.5580.2542.6231.02077.1.23	5580 - Troost Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	252.99		
10.5580.2542.6231.02077.1.23	5580 - Troost Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	286.88		
10.5580.2542.6231.02077.1.23	5580 - Troost Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	253.15		
10.5580.2542.6231.02077.1.23	5580 - Troost Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	261.30		
10.5580.2542.6231.02077.1.23	5580 - Troost Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	249.66		
10.5580.2542.6231.02077.1.23	5580 - Troost Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	226.95		
10.5580.2542.6231.02077.1.23	5580 - Troost Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	66.05		
10.5580.2542.6232.02077.1.23	5580 - Troost Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	59.17		
10.5580.2542.6232.02077.1.23	5580 - Troost Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	67.10		
10.5580.2542.6232.02077.1.23	5580 - Troost Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	59.21		
10.5580.2542.6232.02077.1.23	5580 - Troost Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	61.11		
10.5580.2542.6232.02077.1.23	5580 - Troost Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	58.39		
10.5580.2542.6232.02077.1.23	5580 - Troost Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	53.08		
10.5580.2542.6232.02077.1.23	5580 - Troost Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	15.45		
10.5580.2542.6241.02077.1.23	5580 - Troost Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,705.27		
10.5580.2542.6241.02077.1.23	5580 - Troost Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,705.27		
10.5580.2542.6241.02077.1.23	5580 - Troost Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,705.27		
10.5580.2542.6261.02077.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	56.81		
10.5580.2542.6261.02077.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	63.96		
10.5580.2542.6261.02077.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	56.85		
10.5580.2542.6261.02077.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	58.56		
10.5580.2542.6261.02077.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	56.12		
10.5580.2542.6261.02077.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	49.82		
10.5580.2542.6261.02077.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	13.95		
10.5580.2542.6271.02077.1.23	5580 - Troost Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	6.46		
10.5580.2542.6271.02077.1.23	5580 - Troost Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	7.28		
10.5580.2542.6271.02077.1.23	5580 - Troost Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	6.46		
10.5580.2542.6271.02077.1.23	5580 - Troost Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.66		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.2542.6271.02077.1.23	5580 - Troost Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	6.38		
10.5580.2542.6271.02077.1.23	5580 - Troost Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.66		
10.5580.2542.6271.02077.1.23	5580 - Troost Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.60		
10.5580.2542.6335.02015.1.23	5580 - Troost Elementary	Water and Sewer	1/31/2023	KC WATER ON CC	4,961.68	CITY OF KANSAS CITY MISSOURI	
10.5580.2542.6335.02015.1.23	5580 - Troost Elementary	Water and Sewer	2/27/2023	KC WATER ON CC	4,151.40	CITY OF KANSAS CITY MISSOURI	
10.5580.2542.6481.02015.1.23	5580 - Troost Elementary	Electric	1/31/2023	KCPL Bank Statement	3,574.51	EVERGY	
10.5580.2542.6481.02015.1.23	5580 - Troost Elementary	Electric	2/28/2023	KCPL Bank Statement	3,833.28	EVERGY	
10.5580.2542.6481.02015.1.23	5580 - Troost Elementary	Electric	3/31/2023	KCPL Bank Statement	3,788.16	EVERGY	
10.5580.2542.6482.02015.1.23	5580 - Troost Elementary	Gas - Natural	1/6/2023	Natural Gas Invoice	5,077.93	WOODRIVER ENERGY LLC	
10.5580.2542.6482.02015.1.23	5580 - Troost Elementary	Gas - Natural	1/27/2023	Natural Gas Invoice	11,016.97	WOODRIVER ENERGY LLC	
10.5580.2542.6482.02015.1.23	5580 - Troost Elementary	Gas - Natural	3/7/2023	Natural Gas Invoice	9,766.27	WOODRIVER ENERGY LLC	
10.5580.2542.6482.02015.1.23	5580 - Troost Elementary	Gas - Natural	3/29/2023	Natural Gas Invoice	9,718.23	WOODRIVER ENERGY LLC	
10.5580.2551.6342.01100.1.23	5580 - Troost Elementary	Other Contracted Pupil Transportation-No	1/25/2023		651.26	STUDENT TRANSPORTATION OF AMERICA	
10.5580.2551.6342.01100.1.23	5580 - Troost Elementary	Other Contracted Pupil Transportation-No	2/16/2023		391.97	STUDENT TRANSPORTATION OF AMERICA	
10.5580.3912.6151.45102.4.23	5580 - Troost Elementary	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	1,883.25		
10.5580.3912.6151.45102.4.23	5580 - Troost Elementary	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	1,883.25		
10.5580.3912.6151.45102.4.23	5580 - Troost Elementary	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	1,883.25		
10.5580.3912.6151.45102.4.23	5580 - Troost Elementary	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	1,883.25		
10.5580.3912.6151.45102.4.23	5580 - Troost Elementary	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	1,883.25		
10.5580.3912.6151.45102.4.23	5580 - Troost Elementary	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	1,883.25		
10.5580.3912.6151.45102.4.23	5580 - Troost Elementary	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	1,883.25		
10.5580.3912.6171.45102.4.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	13.37		
10.5580.3912.6171.45102.4.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	13.37		
10.5580.3912.6171.45102.4.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	13.37		
10.5580.3912.6171.45102.4.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	13.37		
10.5580.3912.6171.45102.4.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	13.37		
10.5580.3912.6171.45102.4.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	13.37		
10.5580.3912.6171.45102.4.23	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	13.37		
10.5580.3912.6221.45102.4.23	5580 - Troost Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	225.99		
10.5580.3912.6221.45102.4.23	5580 - Troost Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	225.99		
10.5580.3912.6221.45102.4.23	5580 - Troost Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	225.99		
10.5580.3912.6221.45102.4.23	5580 - Troost Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	225.99		
10.5580.3912.6221.45102.4.23	5580 - Troost Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	225.99		
10.5580.3912.6221.45102.4.23	5580 - Troost Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	225.99		
10.5580.3912.6221.45102.4.23	5580 - Troost Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	225.99		
10.5580.3912.6231.45102.4.23	5580 - Troost Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	116.76		
10.5580.3912.6231.45102.4.23	5580 - Troost Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	116.76		
10.5580.3912.6231.45102.4.23	5580 - Troost Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	116.76		
10.5580.3912.6231.45102.4.23	5580 - Troost Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	116.76		
10.5580.3912.6231.45102.4.23	5580 - Troost Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	116.76		
10.5580.3912.6231.45102.4.23	5580 - Troost Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	116.76		
10.5580.3912.6231.45102.4.23	5580 - Troost Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	116.76		
10.5580.3912.6232.45102.4.23	5580 - Troost Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	27.31		
10.5580.3912.6232.45102.4.23	5580 - Troost Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	27.31		
10.5580.3912.6232.45102.4.23	5580 - Troost Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	27.31		
10.5580.3912.6232.45102.4.23	5580 - Troost Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	27.31		
10.5580.3912.6232.45102.4.23	5580 - Troost Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	27.31		
10.5580.3912.6232.45102.4.23	5580 - Troost Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	27.31		
10.5580.3912.6232.45102.4.23	5580 - Troost Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	27.31		
10.5580.3912.6241.45102.4.23	5580 - Troost Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.5580.3912.6241.45102.4.23	5580 - Troost Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5580.3912.6241.45102.4.23	5580 - Troost Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5580.3912.6261.45102.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	24.67		
10.5580.3912.6261.45102.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	24.67		
10.5580.3912.6261.45102.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	24.67		
10.5580.3912.6261.45102.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	24.67		
10.5580.3912.6261.45102.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	24.67		
10.5580.3912.6261.45102.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	24.67		
10.5580.3912.6261.45102.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	24.67		
10.5580.3912.6271.45102.4.23	5580 - Troost Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.82		
10.5580.3912.6271.45102.4.23	5580 - Troost Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.82		
10.5580.3912.6271.45102.4.23	5580 - Troost Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.82		
10.5580.3912.6271.45102.4.23	5580 - Troost Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.82		
10.5580.3912.6271.45102.4.23	5580 - Troost Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.82		
10.5580.3912.6271.45102.4.23	5580 - Troost Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.82		
10.5580.3912.6271.45102.4.23	5580 - Troost Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.82		
10.5580.6310.5192.06305.1.23	5580 - Troost Elementary	GIFTS	1/27/2023	School Smart KC	(500.00)		
10.5630.1111.6334.01194.1.23	5630 - Primitivo Garcia Elementary	Rentals-Equipment/Vehicles	1/6/2023	GARCIA BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	23003429
10.5630.1111.6334.01194.1.23	5630 - Primitivo Garcia Elementary	Rentals-Equipment/Vehicles	2/16/2023	GARCIA BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	23003865
10.5630.1111.6334.01194.1.23	5630 - Primitivo Garcia Elementary	Rentals-Equipment/Vehicles	2/16/2023	GARCIA BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	23004591
10.5630.1111.6334.01194.1.23	5630 - Primitivo Garcia Elementary	Rentals-Equipment/Vehicles	3/13/2023	GARCIA BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	23005244
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	1/25/2023	Califone CA-2 Lightweight On-Ear Stereo	103.80	SCHOOL SPECIALTY	23003081
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	1/25/2023	School Smart Plastic Protractor, 180 Deg	10.11	SCHOOL SPECIALTY	23003081
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	1/25/2023	School Smart Rounded Tip Safety Compass	35.50	SCHOOL SPECIALTY	23003081

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	1/25/2023	School Smart Single Beveled Plain Edge W	12.80	SCHOOL SPECIALTY	23003081
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	8 COLOR THIN LINE MARKERS	21.36	LAKESHORE LEARNING MATERIALS	23002938
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	CHARADES FOR KIDS	14.24	LAKESHORE LEARNING MATERIALS	23002939
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	DBL SIDED MAGNETIC NUMBER TILES	47.49	LAKESHORE LEARNING MATERIALS	23002939
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	DONT LET THE BUGS FALL	9.99	LAKESHORE LEARNING MATERIALS	23002939
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	DONT LET THE BUGS FALL GAME	9.99	LAKESHORE LEARNING MATERIALS	23002939
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	ELECTRICITY LAB	66.49	LAKESHORE LEARNING MATERIALS	23002939
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	EVERYONE WELCOME BOLD BLOCK 4 INCH LETTE	11.39	LAKESHORE LEARNING MATERIALS	23002938
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	EVERYONE WELCOME BORDER	9.48	LAKESHORE LEARNING MATERIALS	23002938
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	FIND THE LETTER ACTIVITY CENTER	26.59	LAKESHORE LEARNING MATERIALS	23002939
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	FRACTIONS STUDENTS NUMBER LINES	41.78	LAKESHORE LEARNING MATERIALS	23002939
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	GIANT WASHABLE INK PADS	36.09	LAKESHORE LEARNING MATERIALS	23002939
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	GRAB PLAY ADD SUB GR 3-4	23.74	LAKESHORE LEARNING MATERIALS	23002939
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	HEAVY DUTY SMALL POCKET CHART	18.99	LAKESHORE LEARNING MATERIALS	23002938
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	I KNOW THE ANSWER GAME BUZZERS	23.74	LAKESHORE LEARNING MATERIALS	23002938
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	KWIK STIX TEMPRA PNTRS	13.29	LAKESHORE LEARNING MATERIALS	23002939
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	LANGUAGE ESSENTIAL POSTER	26.59	LAKESHORE LEARNING MATERIALS	23002938
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	MAGNETCI NUMBERS AND COUNTERS	31.34	LAKESHORE LEARNING MATERIALS	23002939
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	MAGNETIC STORY BOARD	28.49	LAKESHORE LEARNING MATERIALS	23002938
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	NAMEPLATE DISPLAY TRAY SET	85.47	LAKESHORE LEARNING MATERIALS	23002939
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	RAINBOW LIQUID SENSORY VIEWERS	31.34	LAKESHORE LEARNING MATERIALS	23002938
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	READING SKILLS POCKET CHART CARDS SET	35.14	LAKESHORE LEARNING MATERIALS	23002938
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	ROLLER GAME CHALLENGE	32.29	LAKESHORE LEARNING MATERIALS	23002938
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	SELF CHECK NUMBERS TO 100 MATCHUP	12.34	LAKESHORE LEARNING MATERIALS	23002938
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	SIMPLE MACHINES ACT TUB GR 4-6	75.99	LAKESHORE LEARNING MATERIALS	23002939
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	SIMPLY SFRI SUNSET BRDR	11.38	LAKESHORE LEARNING MATERIALS	23002938
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	TEN FRAMES CARD DECKS SET	28.49	LAKESHORE LEARNING MATERIALS	23002939
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	TURN IN YOUR WORK ORGANIZER	56.99	LAKESHORE LEARNING MATERIALS	23002938
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/16/2023	WW POCKETS STORAGE CHART	26.59	LAKESHORE LEARNING MATERIALS	23002938
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/18/2023	Barker Creek Double-Sided Border Strips,	39.98	ODP BUSINESS SOLUTIONS, LLC	23003561
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/18/2023	Barker Creek Letter And Number Pop Outs,	17.99	ODP BUSINESS SOLUTIONS, LLC	23003561
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/18/2023	Barker Creek Tab File Folders, Letter Si	36.69	ODP BUSINESS SOLUTIONS, LLC	23003561
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/18/2023	Fiskars(R) Portable Paper Trimmer, 12, B	21.83	ODP BUSINESS SOLUTIONS, LLC	23003561
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/18/2023	JBL Flip 5 Portable Bluetooth(R) Speaker	128.00	ODP BUSINESS SOLUTIONS, LLC	23003561
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/18/2023	Office Depot(R) Brand 2-Tone Hanging Fil	24.83	ODP BUSINESS SOLUTIONS, LLC	23003561
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/18/2023	Paper Mate(R) Flair(R) Porous-Point Pens	63.52	ODP BUSINESS SOLUTIONS, LLC	23003561
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/18/2023	Paper Mate(R) InkJoy Gel Pens, Medium Po	31.79	ODP BUSINESS SOLUTIONS, LLC	23003561
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/18/2023	Trend Colorful Patterns Play Combo Ready	29.97	ODP BUSINESS SOLUTIONS, LLC	23003561
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/18/2023	TREND(R) Ready Letters(R) Patchwork Furr	11.69	ODP BUSINESS SOLUTIONS, LLC	23003561
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	3/13/2023	Boise(R) X-9(R) Multi-Use Print amp; Cop	1,089.61	ODP BUSINESS SOLUTIONS, LLC	23004402
10.5630.1111.6411.42200.4.23	5630 - Primitivo Garcia Elementary	General Supplies	3/29/2023	Teacher shopping event Feb 9th	5,975.27	LAKESHORE LEARNING MATERIALS	23004222
10.5630.1111.6411.42301.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/18/2023	Azar Displays Plastic Bowl Display, 7H x	22.50	ODP BUSINESS SOLUTIONS, LLC	23001480
10.5630.1111.6411.42301.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/18/2023	Endless Possibilities Boinks(R) Fidgets(	44.79	ODP BUSINESS SOLUTIONS, LLC	23001480
10.5630.1111.6411.42301.4.23	5630 - Primitivo Garcia Elementary	General Supplies	2/18/2023	Yellow Door Finger Fidget Stones, Assort	29.95	ODP BUSINESS SOLUTIONS, LLC	23001480
10.5630.1111.6472.01100.1.23	5630 - Primitivo Garcia Elementary	Food	1/6/2023	PRINCIPAL PLC BREAKFAST	396.48	JASON'S DELI	23003559
10.5630.1111.6496.42200.4.23	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	3/17/2023	BRACKETS	28.59	FREEDOM INTERIORS	23003572
10.5630.1111.6496.42200.4.23	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	3/17/2023	HON BACK PANEL	335.30	FREEDOM INTERIORS	23003572
10.5630.1111.6496.42200.4.23	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	3/17/2023	HON BOOKCASE	1,435.09	FREEDOM INTERIORS	23003572
10.5630.1111.6496.42200.4.23	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	3/17/2023	HON BOX FILE PEDESTAL	432.44	FREEDOM INTERIORS	23003572
10.5630.1111.6496.42200.4.23	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	3/17/2023	HON END PANEL	125.16	FREEDOM INTERIORS	23003572
10.5630.1111.6496.42200.4.23	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	3/17/2023	HON FILE PEDESTAL	432.44	FREEDOM INTERIORS	23003572
10.5630.1111.6496.42200.4.23	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	3/17/2023	HON WORKSURFACE	433.38	FREEDOM INTERIORS	23003572
10.5630.1111.6496.42200.4.23	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	3/17/2023	LABOR	400.00	FREEDOM INTERIORS	23003572
10.5630.1111.6496.42200.4.23	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	3/17/2023	LOCK CORE	60.24	FREEDOM INTERIORS	23003572
10.5630.1111.6496.42301.4.23	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	2/18/2023	Eurostyle Draco Dining Chairs, Black/Chr	1,059.98	ODP BUSINESS SOLUTIONS, LLC	23001480
10.5630.1111.6496.42301.4.23	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	2/18/2023	Igloo Automatic Dispensing Nugget Ice Ma	649.99	ODP BUSINESS SOLUTIONS, LLC	23001480
10.5630.1111.6496.42301.4.23	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	2/18/2023	Igloo Automatic Self-Cleaning 26 Lb Ice	171.69	ODP BUSINESS SOLUTIONS, LLC	23001480
10.5630.1221.6151.12210.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,409.00		
10.5630.1221.6151.12210.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,409.00		
10.5630.1221.6151.12210.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,409.00		
10.5630.1221.6151.12210.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,671.60		
10.5630.1221.6151.12210.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,671.60		
10.5630.1221.6151.12210.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,671.60		
10.5630.1221.6151.12210.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,671.60		
10.5630.1221.6171.12210.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	24.21		
10.5630.1221.6171.12210.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	24.21		
10.5630.1221.6171.12210.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	24.21		
10.5630.1221.6171.12210.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	11.87		
10.5630.1221.6171.12210.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	11.87		
10.5630.1221.6171.12210.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	11.87		
10.5630.1221.6171.12210.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	11.87		
10.5630.1221.6221.12210.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	409.08		
10.5630.1221.6221.12210.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	409.08		
10.5630.1221.6221.12210.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	409.08		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.1221.6221.12210.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	200.59		
10.5630.1221.6221.12210.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	200.59		
10.5630.1221.6221.12210.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	200.59		
10.5630.1221.6221.12210.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	200.59		
10.5630.1221.6231.12210.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	210.02		
10.5630.1221.6231.12210.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	210.36		
10.5630.1221.6231.12210.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	210.43		
10.5630.1221.6231.12210.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	103.21		
10.5630.1221.6231.12210.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	103.14		
10.5630.1221.6231.12210.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	103.18		
10.5630.1221.6231.12210.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	103.34		
10.5630.1221.6232.12210.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	49.12		
10.5630.1221.6232.12210.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	49.20		
10.5630.1221.6232.12210.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	49.22		
10.5630.1221.6232.12210.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	24.14		
10.5630.1221.6232.12210.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	24.12		
10.5630.1221.6232.12210.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	24.13		
10.5630.1221.6232.12210.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	24.17		
10.5630.1221.6241.12210.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,703.30		
10.5630.1221.6241.12210.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.5630.1221.6241.12210.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5630.1221.6261.12210.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	44.66		
10.5630.1221.6261.12210.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	44.66		
10.5630.1221.6261.12210.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	44.66		
10.5630.1221.6261.12210.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	21.90		
10.5630.1221.6261.12210.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	21.90		
10.5630.1221.6261.12210.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	21.90		
10.5630.1221.6261.12210.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	21.90		
10.5630.1221.6271.12210.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.12		
10.5630.1221.6271.12210.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.12		
10.5630.1221.6271.12210.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.12		
10.5630.1221.6271.12210.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.51		
10.5630.1221.6271.12210.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.51		
10.5630.1221.6271.12210.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.51		
10.5630.1221.6271.12210.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.51		
10.5630.1281.6151.12810.3.23	5630 - Primitivo Garcia Elementary	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	1,807.40		
10.5630.1281.6151.12810.3.23	5630 - Primitivo Garcia Elementary	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	1,807.40		
10.5630.1281.6151.12810.3.23	5630 - Primitivo Garcia Elementary	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	1,807.40		
10.5630.1281.6171.12810.3.23	5630 - Primitivo Garcia Elementary	Classified Employee Unused Leave	1/6/2023	BIWK1.6.23 HN	12.83		
10.5630.1281.6171.12810.3.23	5630 - Primitivo Garcia Elementary	Classified Employee Unused Leave	1/20/2023	BIWK 1.20.23 HO	12.83		
10.5630.1281.6171.12810.3.23	5630 - Primitivo Garcia Elementary	Classified Employee Unused Leave	2/3/2023	BIWK 2.03.23 HP	12.83		
10.5630.1281.6221.12810.3.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	216.89		
10.5630.1281.6221.12810.3.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	216.89		
10.5630.1281.6221.12810.3.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	216.89		
10.5630.1281.6231.12810.3.23	5630 - Primitivo Garcia Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	111.72		
10.5630.1281.6231.12810.3.23	5630 - Primitivo Garcia Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	111.89		
10.5630.1281.6231.12810.3.23	5630 - Primitivo Garcia Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	111.89		
10.5630.1281.6232.12810.3.23	5630 - Primitivo Garcia Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	26.13		
10.5630.1281.6232.12810.3.23	5630 - Primitivo Garcia Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	26.17		
10.5630.1281.6232.12810.3.23	5630 - Primitivo Garcia Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	26.17		
10.5630.1281.6241.12810.3.23	5630 - Primitivo Garcia Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.03		
10.5630.1281.6241.12810.3.23	5630 - Primitivo Garcia Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.15		
10.5630.1281.6261.12810.3.23	5630 - Primitivo Garcia Elementary	Workers'Compensation Insurance	1/6/2023	BIWK1.6.23 HN	23.68		
10.5630.1281.6261.12810.3.23	5630 - Primitivo Garcia Elementary	Workers'Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	23.68		
10.5630.1281.6261.12810.3.23	5630 - Primitivo Garcia Elementary	Workers'Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	23.68		
10.5630.1281.6271.12810.3.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.71		
10.5630.1281.6271.12810.3.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.71		
10.5630.1281.6271.12810.3.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.71		
10.5630.2134.6151.01451.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,989.75		
10.5630.2134.6151.01451.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,989.75		
10.5630.2134.6151.01451.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,989.75		
10.5630.2134.6151.01451.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,989.75		
10.5630.2134.6151.01451.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,989.75		
10.5630.2134.6151.01451.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,989.75		
10.5630.2134.6151.01451.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,989.75		
10.5630.2134.6171.01451.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	14.13		
10.5630.2134.6171.01451.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	14.13		
10.5630.2134.6171.01451.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	14.13		
10.5630.2134.6171.01451.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	14.13		
10.5630.2134.6171.01451.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	14.13		
10.5630.2134.6171.01451.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	14.13		
10.5630.2134.6171.01451.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	14.13		
10.5630.2134.6221.01451.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	238.77		
10.5630.2134.6221.01451.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/20/2023	BIWK1.20.23 HO	238.77		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.2134.6221.01451.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	238.77		
10.5630.2134.6221.01451.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	238.77		
10.5630.2134.6221.01451.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	238.77		
10.5630.2134.6221.01451.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	238.77		
10.5630.2134.6221.01451.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	238.77		
10.5630.2134.6231.01451.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	121.04		
10.5630.2134.6231.01451.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	121.24		
10.5630.2134.6231.01451.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	121.55		
10.5630.2134.6231.01451.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	121.55		
10.5630.2134.6231.01451.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	121.17		
10.5630.2134.6231.01451.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	121.36		
10.5630.2134.6231.01451.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	121.51		
10.5630.2134.6232.01451.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	28.31		
10.5630.2134.6232.01451.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	28.35		
10.5630.2134.6232.01451.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	28.43		
10.5630.2134.6232.01451.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.43		
10.5630.2134.6232.01451.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	28.34		
10.5630.2134.6232.01451.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	28.38		
10.5630.2134.6232.01451.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	28.42		
10.5630.2134.6241.01451.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
10.5630.2134.6241.01451.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5630.2134.6241.01451.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5630.2134.6261.01451.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.07		
10.5630.2134.6261.01451.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.07		
10.5630.2134.6261.01451.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.07		
10.5630.2134.6261.01451.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.07		
10.5630.2134.6261.01451.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.06		
10.5630.2134.6261.01451.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.07		
10.5630.2134.6261.01451.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.07		
10.5630.2134.6271.01451.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.99		
10.5630.2134.6271.01451.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.98		
10.5630.2134.6271.01451.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.99		
10.5630.2134.6271.01451.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.99		
10.5630.2134.6271.01451.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.98		
10.5630.2134.6271.01451.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.98		
10.5630.2134.6271.01451.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.99		
10.5630.2213.6343.42300.4.23	5630 - Primitivo Garcia Elementary	Employee Travel	3/31/2023	Kcps Div,Paypal	1,935.00		
10.5630.2213.6343.42300.4.23	5630 - Primitivo Garcia Elementary	Employee Travel	3/31/2023	Kcps Div,Southwes	1,004.88		
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	All the lovely bad ones (#06577M0)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	Ballet Bruce (#1974GX5)	12.47	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	Book Cataloging and Processing	21.58	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	Bruce's big fun day (#1444VS4)	14.01	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	Closed for the season (#0476TD2)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	Guest : a changeling tale (#1471HZ7)	15.27	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	Naruto 3-in-1. Volumes 13, 14, 15 (#1189	22.47	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	Naruto 3-in-1. Volumes 19, 20, 21 (#1189	22.47	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	Naruto 3-in-1. Volumes 22, 23, 24 (#1189	22.47	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	Naruto 3-in-1. Volumes 28, 29, 30 (#1189	22.47	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	Naruto 3-in-1. Volumes 31, 32, 33 (#1188	22.47	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	Naruto 3-in-1. Volumes 34, 35, 36 (#1188	22.47	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	Naruto 3-in-1. Volumes 43, 44, 45 (#1301	22.47	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	Naruto 3-in-1. Volumes 46, 47, 48 (#1301	22.47	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	Naruto 3-in-1. Volumes 49, 50, 51 (#1301	22.47	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	Naruto 3-in-1. Volumes 61, 62, 63 (#1365	22.47	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	Naruto 3-in-1. Volumes 67, 68, 69 (#1426	22.47	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	Naruto. Kakashi's story : lightning in t	18.82	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	Santa Bruce (#1084QN0)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	Spring stinks (#1620GK2)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	Stepping on the cracks (#04965Q5)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	Thanks for nothing! (#1864DQ6)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	The Bruce swap (#1932YQ4)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	The puppet's payback and other chilling	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	The thirteenth cat (#1796RZ6)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	Took : a ghost story graphic novel (#181	19.47	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	1/25/2023	Wait till Helen comes : a ghost story (#	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003533
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	20 fun facts about women in Colonial Ame	19.74	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	50 things you didn't know about Colonial	21.09	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	A dinosaur named Ruth : how Ruth Mason d	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	A kid's life in colonial America (#0938T	18.50	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	A life electric : the story of Nikola Te	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Bats (part of set #A40616X) (#1337AX1)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Bats (part of set #A424591) (#1576YY9)	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Bees (part of set #A40616X) (#1337BX9)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Bees (part of set #A424591) (#1576VY7)	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003532

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Beetles (part of set #A40616X) (#1337CX6	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Beetles (part of set #A424591) (#1576QY0	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Book Cataloging and Processing	73.87	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Born curious : 20 girls who grew up to b	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Butterflies (part of set #A40616X) (#133	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Butterflies (part of set #A424591) (#157	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Children just like me, a school like min	18.41	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Circulatory system (part of set #A51194X	22.78	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Colonial America (#0921FS7)	22.70	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Curious Pearl explains states of matter	18.04	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Dig and discover fossils (#1680TZ2)	22.04	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Digestive system (part of set #A51194X)	22.78	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Disgusting jobs in colonial America : th	21.04	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Exploring glaciers (#07595ZX)	19.25	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Exploring peninsulas (#03989Z6)	19.25	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Flies (part of set #A40616X) (#1337EX0)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Flies (part of set #A424591) (#1576RY8)	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Fossils (#1067SQ8)	20.29	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Fossils and ancient mammals (#1660EW8)	21.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Fossils and ancient plants (#1660FW5)	21.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Fossils and dinosaurs (#1660GW2)	21.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Fossils and sea animals (#1660HWX)	21.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Garrett's stores : the innovation of a y	15.74	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Grow : secrets of our DNA (#1715ZB8)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Hummingbirds (part of set #A40616X) (#13	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Hummingbirds (part of set #A424591) (#15	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	If bees disappeared (#1740ED6)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Inclined planes are machines (part of se	21.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Landforms and how they are made (#1660JW	21.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Let's explore coral reefs (part of set #	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Let's explore deserts (part of set #A599	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Let's explore forests (part of set #A599	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Let's explore freshwater lakes (part of	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Let's explore grasslands (part of set #A	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Let's explore mountains (part of set #A5	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Let's explore oceans (part of set #A5992	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Let's explore ponds (part of set #A59921	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Let's explore rain forests (part of set	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Let's explore seashores (part of set #A5	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Let's explore the tundra (part of set #A	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Let's explore wetlands (part of set #A59	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Levers are machines (part of set #A57867	19.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Life in Colonial America (#0794RS2)	25.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Mosquitoes (part of set #A40616X) (#1337	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Moths (part of set #A40616X) (#1337HX2)	22.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Moths (part of set #A424591) (#1576SY5)	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Muscular system (part of set #A51194X) (	22.78	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Nervous system (part of set #A51194X) (#	22.78	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Plateaus (#1376LN5)	28.31	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Pulleys are machines (part of set #A5786	19.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Respiratory system (part of set #A51194X	22.78	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Saving the day : Garrett Morgan's life-c	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	School in colonial America (#1287EB3)	22.54	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Schools around the world (#0521UZ5)	19.37	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Schools around the world (#1029RE3)	16.27	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Schools around the world (#1684QT7)	15.37	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Screws are machines (part of set #A57867	19.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Skeletal system (part of set #A51194X) (	22.78	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Solids and liquids (#1749PS6)	19.05	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	States of matter (#1758HS7)	20.29	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Suffragette : the battle for equality (#	22.82	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Summertime sleepers : animals that estiv	20.67	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Team time machine crosses the Delaware (	20.75	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Team time machine drafts the Declaration	20.75	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Team time machine joins the Boston Tea P	20.75	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Team time machine leads the way at Lexin	20.75	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Team time machine rides along with Paul	20.75	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Team time machine witnesses the Siege at	20.75	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	That's a canyon! (#1678CR9)	17.75	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	That's a plateau! (#1678ER3)	17.75	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	That's a valley! (#1678FR0)	17.75	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	The dirt book : poems about animals that	17.53	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	The unstoppable Garrett Morgan : invento	22.77	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Those are hills! (#1678GR8)	17.75	FOLLETT LIBRARY RESOURCES, INC.	23003532

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Those are plains! (#1678HR5)	17.75	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Wasps (part of set #A424591) (#1576UYX)	23.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Wedges are machines (part of set #A57867	19.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	What are the states of matter? (#1609PV4	16.27	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	What do scientists do all day? (#1194CY9	22.81	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	What's going on? : collecting and record	16.17	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2221.6441.01781.1.23	5630 - Primitivo Garcia Elementary	Library books	2/28/2023	Wheels and axles are machines (part of s	19.00	FOLLETT LIBRARY RESOURCES, INC.	23003532
10.5630.2411.6151.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,467.00		
10.5630.2411.6151.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,467.00		
10.5630.2411.6151.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,125.00		
10.5630.2411.6151.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,467.00		
10.5630.2411.6151.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,810.18		
10.5630.2411.6151.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,770.33		
10.5630.2411.6151.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,759.80		
10.5630.2411.6151.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,090.98		
10.5630.2411.6171.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	10.42		
10.5630.2411.6171.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	10.42		
10.5630.2411.6171.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	10.42		
10.5630.2411.6171.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	10.42		
10.5630.2411.6171.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	10.42		
10.5630.2411.6171.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	10.42		
10.5630.2411.6171.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	10.42		
10.5630.2411.6221.01100.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	176.04		
10.5630.2411.6221.01100.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	176.04		
10.5630.2411.6221.01100.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	176.04		
10.5630.2411.6221.01100.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	176.04		
10.5630.2411.6221.01100.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	176.04		
10.5630.2411.6221.01100.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	176.04		
10.5630.2411.6221.01100.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	176.04		
10.5630.2411.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	90.95		
10.5630.2411.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	90.95		
10.5630.2411.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	131.75		
10.5630.2411.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	90.95		
10.5630.2411.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	112.23		
10.5630.2411.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	109.76		
10.5630.2411.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	109.11		
10.5630.2411.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	129.64		
10.5630.2411.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	21.27		
10.5630.2411.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	21.27		
10.5630.2411.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	30.81		
10.5630.2411.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	21.27		
10.5630.2411.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	26.25		
10.5630.2411.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	25.67		
10.5630.2411.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	25.52		
10.5630.2411.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	30.32		
10.5630.2411.6241.01100.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.5630.2411.6241.01100.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5630.2411.6241.01100.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5630.2411.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	38.44		
10.5630.2411.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	38.44		
10.5630.2411.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	55.68		
10.5630.2411.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	38.44		
10.5630.2411.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	47.42		
10.5630.2411.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	46.38		
10.5630.2411.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	46.10		
10.5630.2411.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	54.78		
10.5630.2411.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.20		
10.5630.2411.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.20		
10.5630.2411.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.19		
10.5630.2411.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.20		
10.5630.2411.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.72		
10.5630.2411.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.66		
10.5630.2411.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.64		
10.5630.2411.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.14		
10.5630.2411.6361.01100.1.23	5630 - Primitivo Garcia Elementary	Communication	2/18/2023	GARCIA--5630	8.34	LINEAGE MAILING SERVICES LLC	23003902
10.5630.2411.6361.01100.1.23	5630 - Primitivo Garcia Elementary	Communication	2/18/2023	GLADSTONE--4500	8.97	LINEAGE MAILING SERVICES LLC	23003902
10.5630.2411.6361.01100.1.23	5630 - Primitivo Garcia Elementary	Communication	3/13/2023	GARCIA--5630	18.39	LINEAGE MAILING SERVICES LLC	23004876
10.5630.2411.6361.01100.1.23	5630 - Primitivo Garcia Elementary	Communication	3/13/2023	GARCIA--5630	4.40	LINEAGE MAILING SERVICES LLC	23005525
10.5630.2411.6361.01100.1.23	5630 - Primitivo Garcia Elementary	Communication	3/13/2023	GLADSTONE--4500	12.56	LINEAGE MAILING SERVICES LLC	23004876
10.5630.2411.6361.01100.1.23	5630 - Primitivo Garcia Elementary	Communication	3/13/2023	GLADSTONE--4500	19.95	LINEAGE MAILING SERVICES LLC	23005525
10.5630.2411.6363.01100.1.23	5630 - Primitivo Garcia Elementary	Printing and Binding	1/6/2023	GARCIA	732.26	ALL COPY PRODUCTS, INC	23003390
10.5630.2411.6363.01100.1.23	5630 - Primitivo Garcia Elementary	Printing and Binding	2/16/2023	GARCIA	448.13	ALL COPY PRODUCTS, INC	23004019
10.5630.2521.6151.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,005.75		
10.5630.2521.6151.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/20/2023	BIWK1.20.23 HO	1,005.75		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.2521.6151.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,005.75		
10.5630.2521.6151.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,005.75		
10.5630.2521.6151.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,005.75		
10.5630.2521.6151.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,005.75		
10.5630.2521.6151.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,005.75		
10.5630.2521.6171.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	18.91		
10.5630.2521.6171.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	18.91		
10.5630.2521.6171.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	18.91		
10.5630.2521.6171.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	18.91		
10.5630.2521.6171.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	18.91		
10.5630.2521.6171.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	18.91		
10.5630.2521.6171.01100.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	18.91		
10.5630.2521.6221.01100.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	120.69		
10.5630.2521.6221.01100.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	120.69		
10.5630.2521.6221.01100.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	120.69		
10.5630.2521.6221.01100.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	120.69		
10.5630.2521.6221.01100.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	120.69		
10.5630.2521.6221.01100.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	120.69		
10.5630.2521.6221.01100.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	120.69		
10.5630.2521.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	58.68		
10.5630.2521.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	58.68		
10.5630.2521.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	58.68		
10.5630.2521.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	58.68		
10.5630.2521.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	58.68		
10.5630.2521.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	58.97		
10.5630.2521.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	62.36		
10.5630.2521.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	13.73		
10.5630.2521.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	13.73		
10.5630.2521.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	13.73		
10.5630.2521.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	13.73		
10.5630.2521.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	13.73		
10.5630.2521.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	13.79		
10.5630.2521.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	14.59		
10.5630.2521.6241.01100.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	425.90		
10.5630.2521.6241.01100.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	425.90		
10.5630.2521.6241.01100.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.90		
10.5630.2521.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	13.18		
10.5630.2521.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	13.18		
10.5630.2521.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	13.18		
10.5630.2521.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	13.18		
10.5630.2521.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	13.18		
10.5630.2521.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	13.17		
10.5630.2521.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	13.18		
10.5630.2521.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.45		
10.5630.2521.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.45		
10.5630.2521.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.45		
10.5630.2521.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.45		
10.5630.2521.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.45		
10.5630.2521.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.46		
10.5630.2521.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.51		
10.5630.2541.6168.02950.1.23	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	55.52		
10.5630.2541.6231.02950.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	3.44		
10.5630.2541.6232.02950.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	0.81		
10.5630.2541.6261.02950.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	0.73		
10.5630.2541.6271.02950.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.08		
10.5630.2542.6151.02077.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,159.14		
10.5630.2542.6151.02077.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,278.78		
10.5630.2542.6151.02077.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,006.75		
10.5630.2542.6151.02077.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,139.68		
10.5630.2542.6151.02077.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,108.01		
10.5630.2542.6151.02077.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,372.87		
10.5630.2542.6151.02077.1.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,262.40		
10.5630.2542.6171.02077.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	21.37		
10.5630.2542.6171.02077.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	21.37		
10.5630.2542.6171.02077.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	21.35		
10.5630.2542.6171.02077.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	21.37		
10.5630.2542.6171.02077.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	21.31		
10.5630.2542.6171.02077.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	21.34		
10.5630.2542.6171.02077.1.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	21.37		
10.5630.2542.6221.02077.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	361.06		
10.5630.2542.6221.02077.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	361.06		
10.5630.2542.6221.02077.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	360.81		
10.5630.2542.6221.02077.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	361.06		
10.5630.2542.6221.02077.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	360.08		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.2542.6221.02077.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	360.57		
10.5630.2542.6221.02077.1.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	361.06		
10.5630.2542.6231.02077.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	193.16		
10.5630.2542.6231.02077.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	200.57		
10.5630.2542.6231.02077.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	183.71		
10.5630.2542.6231.02077.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	191.95		
10.5630.2542.6231.02077.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	189.99		
10.5630.2542.6231.02077.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	206.41		
10.5630.2542.6231.02077.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	202.27		
10.5630.2542.6232.02077.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	45.17		
10.5630.2542.6232.02077.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	46.91		
10.5630.2542.6232.02077.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	42.96		
10.5630.2542.6232.02077.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	44.89		
10.5630.2542.6232.02077.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	44.43		
10.5630.2542.6232.02077.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	48.27		
10.5630.2542.6232.02077.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	47.31		
10.5630.2542.6241.02077.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,703.54		
10.5630.2542.6241.02077.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.5630.2542.6241.02077.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.5630.2542.6261.02077.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	41.38		
10.5630.2542.6261.02077.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	42.95		
10.5630.2542.6261.02077.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	39.38		
10.5630.2542.6261.02077.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	41.13		
10.5630.2542.6261.02077.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	40.71		
10.5630.2542.6261.02077.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	44.18		
10.5630.2542.6261.02077.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	42.73		
10.5630.2542.6271.02077.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.74		
10.5630.2542.6271.02077.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	4.92		
10.5630.2542.6271.02077.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.51		
10.5630.2542.6271.02077.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	4.71		
10.5630.2542.6271.02077.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	4.66		
10.5630.2542.6271.02077.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.06		
10.5630.2542.6271.02077.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	4.89		
10.5630.2542.6335.02015.1.23	5630 - Primitivo Garcia Elementary	Water and Sewer	1/12/2023	KC Water Master Bills	4,266.51	CITY OF KANSAS CITY MISSOURI	
10.5630.2542.6335.02015.1.23	5630 - Primitivo Garcia Elementary	Water and Sewer	1/31/2023	KC WATER ON CC	63.47	CITY OF KANSAS CITY MISSOURI	
10.5630.2542.6335.02015.1.23	5630 - Primitivo Garcia Elementary	Water and Sewer	2/16/2023	KC Water Master Bills	3,219.76	CITY OF KANSAS CITY MISSOURI	
10.5630.2542.6335.02015.1.23	5630 - Primitivo Garcia Elementary	Water and Sewer	2/27/2023	KC WATER ON CC	74.80	CITY OF KANSAS CITY MISSOURI	
10.5630.2542.6335.02015.1.23	5630 - Primitivo Garcia Elementary	Water and Sewer	3/13/2023	KC Water Master Bills	3,159.32	CITY OF KANSAS CITY MISSOURI	
10.5630.2542.6481.02015.1.23	5630 - Primitivo Garcia Elementary	Electric	1/31/2023	KCPL Bank Statement	15,257.27	EVERGY	
10.5630.2542.6481.02015.1.23	5630 - Primitivo Garcia Elementary	Electric	2/28/2023	KCPL Bank Statement	14,583.81	EVERGY	
10.5630.2542.6481.02015.1.23	5630 - Primitivo Garcia Elementary	Electric	3/31/2023	KCPL Bank Statement	12,487.20	EVERGY	
10.5630.2551.6342.01100.1.23	5630 - Primitivo Garcia Elementary	Other Contracted Pupil Transportation-No	1/25/2023		401.08	STUDENT TRANSPORTATION OF AMERICA	
10.5630.2551.6342.01100.1.23	5630 - Primitivo Garcia Elementary	Other Contracted Pupil Transportation-No	2/16/2023		374.75	STUDENT TRANSPORTATION OF AMERICA	
10.5630.2551.6342.01100.1.23	5630 - Primitivo Garcia Elementary	Other Contracted Pupil Transportation-No	3/17/2023	Garcia Field Trip	182.85	KCTG-CAREY KC	23005278
10.5630.2551.6342.01100.1.23	5630 - Primitivo Garcia Elementary	Other Contracted Pupil Transportation-No	3/17/2023		182.85	STUDENT TRANSPORTATION OF AMERICA	
10.5630.3512.6151.45100.4.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	4,601.60		
10.5630.3512.6151.45100.4.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	4,601.60		
10.5630.3512.6151.45100.4.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	4,493.15		
10.5630.3512.6151.45100.4.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	4,601.60		
10.5630.3512.6151.45100.4.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	4,498.57		
10.5630.3512.6151.45100.4.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	4,565.38		
10.5630.3512.6151.45100.4.23	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	4,601.60		
10.5630.3512.6171.45100.4.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	23.58		
10.5630.3512.6171.45100.4.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	23.58		
10.5630.3512.6171.45100.4.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	22.81		
10.5630.3512.6171.45100.4.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	23.58		
10.5630.3512.6171.45100.4.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	22.85		
10.5630.3512.6171.45100.4.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	23.32		
10.5630.3512.6171.45100.4.23	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	23.58		
10.5630.3512.6221.45100.4.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	552.19		
10.5630.3512.6221.45100.4.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	552.19		
10.5630.3512.6221.45100.4.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	539.18		
10.5630.3512.6221.45100.4.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	552.19		
10.5630.3512.6221.45100.4.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	539.83		
10.5630.3512.6221.45100.4.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	547.85		
10.5630.3512.6221.45100.4.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	552.19		
10.5630.3512.6231.45100.4.23	5630 - Primitivo Garcia Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	285.30		
10.5630.3512.6231.45100.4.23	5630 - Primitivo Garcia Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	285.30		
10.5630.3512.6231.45100.4.23	5630 - Primitivo Garcia Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	278.58		
10.5630.3512.6231.45100.4.23	5630 - Primitivo Garcia Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	285.30		
10.5630.3512.6231.45100.4.23	5630 - Primitivo Garcia Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	278.91		
10.5630.3512.6231.45100.4.23	5630 - Primitivo Garcia Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	283.06		
10.5630.3512.6231.45100.4.23	5630 - Primitivo Garcia Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	285.30		
10.5630.3512.6232.45100.4.23	5630 - Primitivo Garcia Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	66.72		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.3512.6232.45100.4.23	5630 - Primitivo Garcia Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	66.72		
10.5630.3512.6232.45100.4.23	5630 - Primitivo Garcia Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	65.15		
10.5630.3512.6232.45100.4.23	5630 - Primitivo Garcia Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	66.72		
10.5630.3512.6232.45100.4.23	5630 - Primitivo Garcia Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	65.23		
10.5630.3512.6232.45100.4.23	5630 - Primitivo Garcia Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	66.20		
10.5630.3512.6232.45100.4.23	5630 - Primitivo Garcia Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	66.72		
10.5630.3512.6241.45100.4.23	5630 - Primitivo Garcia Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	856.78		
10.5630.3512.6241.45100.4.23	5630 - Primitivo Garcia Elementary	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	1.79		
10.5630.3512.6241.45100.4.23	5630 - Primitivo Garcia Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	858.81		
10.5630.3512.6241.45100.4.23	5630 - Primitivo Garcia Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	858.81		
10.5630.3512.6261.45100.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	60.28		
10.5630.3512.6261.45100.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	60.28		
10.5630.3512.6261.45100.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	58.86		
10.5630.3512.6261.45100.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	60.28		
10.5630.3512.6261.45100.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	58.93		
10.5630.3512.6261.45100.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	59.81		
10.5630.3512.6261.45100.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	60.28		
10.5630.3512.6271.45100.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	6.90		
10.5630.3512.6271.45100.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	6.90		
10.5630.3512.6271.45100.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	6.74		
10.5630.3512.6271.45100.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.90		
10.5630.3512.6271.45100.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	6.75		
10.5630.3512.6271.45100.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	6.85		
10.5630.3512.6271.45100.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	6.90		
10.5630.3912.6151.42200.4.23	5630 - Primitivo Garcia Elementary	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	1,748.25		
10.5630.3912.6151.42200.4.23	5630 - Primitivo Garcia Elementary	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	1,748.25		
10.5630.3912.6151.42200.4.23	5630 - Primitivo Garcia Elementary	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	1,748.25		
10.5630.3912.6151.42200.4.23	5630 - Primitivo Garcia Elementary	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	1,748.25		
10.5630.3912.6151.42200.4.23	5630 - Primitivo Garcia Elementary	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	1,748.25		
10.5630.3912.6151.42200.4.23	5630 - Primitivo Garcia Elementary	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	1,748.25		
10.5630.3912.6151.42200.4.23	5630 - Primitivo Garcia Elementary	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	1,748.25		
10.5630.3912.6171.42200.4.23	5630 - Primitivo Garcia Elementary	Unused Leave-Severance	1/6/2023	BIWK1.6.23 HN	12.41		
10.5630.3912.6171.42200.4.23	5630 - Primitivo Garcia Elementary	Unused Leave-Severance	1/20/2023	BIWK 1.20.23 HO	12.41		
10.5630.3912.6171.42200.4.23	5630 - Primitivo Garcia Elementary	Unused Leave-Severance	2/3/2023	BIWK 2.03.23 HP	12.41		
10.5630.3912.6171.42200.4.23	5630 - Primitivo Garcia Elementary	Unused Leave-Severance	2/17/2023	BIWK 2.17.23 HQ	12.41		
10.5630.3912.6171.42200.4.23	5630 - Primitivo Garcia Elementary	Unused Leave-Severance	3/3/2023	BIWK 3.3.23 HR	12.41		
10.5630.3912.6171.42200.4.23	5630 - Primitivo Garcia Elementary	Unused Leave-Severance	3/17/2023	BIWK 3.17.23 HS	12.41		
10.5630.3912.6171.42200.4.23	5630 - Primitivo Garcia Elementary	Unused Leave-Severance	3/31/2023	BIWK 3.31.23 HT	12.41		
10.5630.3912.6221.42200.4.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	209.79		
10.5630.3912.6221.42200.4.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	209.79		
10.5630.3912.6221.42200.4.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	209.79		
10.5630.3912.6221.42200.4.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	209.79		
10.5630.3912.6221.42200.4.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	209.79		
10.5630.3912.6221.42200.4.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	209.79		
10.5630.3912.6221.42200.4.23	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	209.79		
10.5630.3912.6231.42200.4.23	5630 - Primitivo Garcia Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	112.29		
10.5630.3912.6231.42200.4.23	5630 - Primitivo Garcia Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	105.22		
10.5630.3912.6231.42200.4.23	5630 - Primitivo Garcia Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	105.22		
10.5630.3912.6231.42200.4.23	5630 - Primitivo Garcia Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	105.22		
10.5630.3912.6231.42200.4.23	5630 - Primitivo Garcia Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	105.22		
10.5630.3912.6231.42200.4.23	5630 - Primitivo Garcia Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	105.22		
10.5630.3912.6231.42200.4.23	5630 - Primitivo Garcia Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	108.39		
10.5630.3912.6232.42200.4.23	5630 - Primitivo Garcia Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	26.26		
10.5630.3912.6232.42200.4.23	5630 - Primitivo Garcia Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	24.61		
10.5630.3912.6232.42200.4.23	5630 - Primitivo Garcia Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	24.61		
10.5630.3912.6232.42200.4.23	5630 - Primitivo Garcia Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	24.61		
10.5630.3912.6232.42200.4.23	5630 - Primitivo Garcia Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	24.61		
10.5630.3912.6232.42200.4.23	5630 - Primitivo Garcia Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	24.61		
10.5630.3912.6232.42200.4.23	5630 - Primitivo Garcia Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	25.35		
10.5630.3912.6241.42200.4.23	5630 - Primitivo Garcia Elementary	Insurance	1/6/2023	BIWK1.6.23 HN	848.19		
10.5630.3912.6241.42200.4.23	5630 - Primitivo Garcia Elementary	Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5630.3912.6241.42200.4.23	5630 - Primitivo Garcia Elementary	Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5630.3912.6261.42200.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation	1/6/2023	BIWK1.6.23 HN	45.80		
10.5630.3912.6261.42200.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation	1/20/2023	BIWK 1.20.23 HO	45.80		
10.5630.3912.6261.42200.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation	2/3/2023	BIWK 2.03.23 HP	45.80		
10.5630.3912.6261.42200.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation	2/17/2023	BIWK 2.17.23 HQ	45.80		
10.5630.3912.6261.42200.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation	3/3/2023	BIWK 3.3.23 HR	45.80		
10.5630.3912.6261.42200.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation	3/17/2023	BIWK 3.17.23 HS	45.80		
10.5630.3912.6261.42200.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation	3/31/2023	BIWK 3.31.23 HT	45.80		
10.5630.3912.6271.42200.4.23	5630 - Primitivo Garcia Elementary	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	2.58		
10.5630.3912.6271.42200.4.23	5630 - Primitivo Garcia Elementary	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	2.58		
10.5630.3912.6271.42200.4.23	5630 - Primitivo Garcia Elementary	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	2.58		
10.5630.3912.6271.42200.4.23	5630 - Primitivo Garcia Elementary	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	2.58		
10.5630.3912.6271.42200.4.23	5630 - Primitivo Garcia Elementary	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	2.58		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.3912.6271.42200.4.23	5630 - Primitivo Garcia Elementary	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	2.58		
10.5630.3912.6271.42200.4.23	5630 - Primitivo Garcia Elementary	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	2.62		
10.5630.6310.5181.01790.1.23	5630 - Primitivo Garcia Elementary	TUITION & FEES	1/3/2023	Jasper Hoang-Glaser	(200.00)		
10.5630.6310.5181.01790.1.23	5630 - Primitivo Garcia Elementary	TUITION & FEES	1/13/2023	Gabrielle Drummond	(200.00)		
10.5630.6310.5181.01790.1.23	5630 - Primitivo Garcia Elementary	TUITION & FEES	2/13/2023	Jasper Hoang -Glaser	(200.00)		
10.5630.6310.5181.01790.1.23	5630 - Primitivo Garcia Elementary	TUITION & FEES	2/17/2023	infinite campus	(350.00)		
10.5630.6310.5181.01790.1.23	5630 - Primitivo Garcia Elementary	TUITION & FEES	2/22/2023	infinite campus	(300.00)		
10.5630.6310.5181.01790.1.23	5630 - Primitivo Garcia Elementary	TUITION & FEES	2/22/2023	infinite campus August 2022	(625.00)		
10.5630.6310.5181.01790.1.23	5630 - Primitivo Garcia Elementary	TUITION & FEES	2/22/2023	infinite campus Dec 2022	(1,150.00)		
10.5630.6310.5181.01790.1.23	5630 - Primitivo Garcia Elementary	TUITION & FEES	2/22/2023	infinite campus Jan 2023	(1,450.00)		
10.5630.6310.5181.01790.1.23	5630 - Primitivo Garcia Elementary	TUITION & FEES	2/22/2023	infinite campus Nov 2022	(1,300.00)		
10.5630.6310.5181.01790.1.23	5630 - Primitivo Garcia Elementary	TUITION & FEES	2/22/2023	infinite campus Oct 2022	(1,150.00)		
10.5630.6310.5181.01790.1.23	5630 - Primitivo Garcia Elementary	TUITION & FEES	2/22/2023	infinite campus Sept 2022	(1,650.00)		
10.5630.6310.5181.01790.1.23	5630 - Primitivo Garcia Elementary	TUITION & FEES	2/23/2023	infinite campus	(200.00)		
10.5630.6310.5181.01790.1.23	5630 - Primitivo Garcia Elementary	TUITION & FEES	2/28/2023	infinite campus	(200.00)		
10.5630.6310.5181.01790.1.23	5630 - Primitivo Garcia Elementary	TUITION & FEES	3/1/2023	Jasper Hoang-Glaser	(200.00)		
10.5630.6310.5181.01790.1.23	5630 - Primitivo Garcia Elementary	TUITION & FEES	3/3/2023	infinite campus	200.00		
10.5630.6310.5181.01790.1.23	5630 - Primitivo Garcia Elementary	TUITION & FEES	3/7/2023	infinite campus	(400.00)		
10.5630.6310.5181.01790.1.23	5630 - Primitivo Garcia Elementary	TUITION & FEES	3/17/2023	infinite campus	(200.00)		
10.5630.6310.5181.01790.1.23	5630 - Primitivo Garcia Elementary	TUITION & FEES	3/21/2023	infinite campus	(350.00)		
10.5630.6310.5192.06481.1.23	5630 - Primitivo Garcia Elementary	GIFTS	1/18/2023	KCPS Education Foundation	(5,000.00)		
10.5650.2542.6335.02015.1.23	5650 - Weeks Elementary School	Water and Sewer	1/31/2023	KC WATER ON CC	458.10	CITY OF KANSAS CITY MISSOURI	
10.5650.2542.6335.02015.1.23	5650 - Weeks Elementary School	Water and Sewer	2/27/2023	KC WATER ON CC	458.10	CITY OF KANSAS CITY MISSOURI	
10.5660.1111.6161.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	150.00		
10.5660.1111.6161.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	150.00		
10.5660.1111.6161.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	350.00		
10.5660.1111.6161.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	216.25		
10.5660.1111.6161.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	400.00		
10.5660.1111.6161.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	400.00		
10.5660.1111.6161.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	400.00		
10.5660.1111.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	9.30		
10.5660.1111.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	9.30		
10.5660.1111.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	21.70		
10.5660.1111.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	13.41		
10.5660.1111.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	24.80		
10.5660.1111.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	24.80		
10.5660.1111.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	24.80		
10.5660.1111.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	2.18		
10.5660.1111.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	2.18		
10.5660.1111.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	5.08		
10.5660.1111.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	3.14		
10.5660.1111.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	5.80		
10.5660.1111.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	5.80		
10.5660.1111.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	5.80		
10.5660.1111.6241.01100.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1.73		
10.5660.1111.6241.01100.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1.73		
10.5660.1111.6241.01100.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1.73		
10.5660.1111.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	1.97		
10.5660.1111.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	1.97		
10.5660.1111.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	4.59		
10.5660.1111.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	2.83		
10.5660.1111.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	5.24		
10.5660.1111.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	5.24		
10.5660.1111.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	5.24		
10.5660.1111.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.23		
10.5660.1111.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.23		
10.5660.1111.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.53		
10.5660.1111.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.32		
10.5660.1111.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.60		
10.5660.1111.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.60		
10.5660.1111.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.60		
10.5660.1111.6334.01194.1.23	5660 - Phyllis Wheatley Elementary	Rentals-Equipment/Vehicles	1/6/2023	WHEATLEY BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	23003429
10.5660.1111.6334.01194.1.23	5660 - Phyllis Wheatley Elementary	Rentals-Equipment/Vehicles	2/16/2023	WHEATLEY BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	23003865
10.5660.1111.6334.01194.1.23	5660 - Phyllis Wheatley Elementary	Rentals-Equipment/Vehicles	2/16/2023	WHEATLEY BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	23004591
10.5660.1111.6334.01194.1.23	5660 - Phyllis Wheatley Elementary	Rentals-Equipment/Vehicles	3/13/2023	WHEATLEY BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	23005244
10.5660.1111.6411.01100.1.23	5660 - Phyllis Wheatley Elementary	General Supplies	1/12/2023	ArtKraft Duo-Finish Paper Roll, 50 lb, 3	93.00	SCHOOL SPECIALTY	23003584
10.5660.1111.6411.01100.1.23	5660 - Phyllis Wheatley Elementary	General Supplies	1/12/2023	Fadeless Paper Roll, White, 48 Inches x	36.38	SCHOOL SPECIALTY	23003582
10.5660.1111.6411.01100.1.23	5660 - Phyllis Wheatley Elementary	General Supplies	1/12/2023	Kindergarten Curriculum 2022	178.00	HEGGERTY	23002373
10.5660.1111.6411.01100.1.23	5660 - Phyllis Wheatley Elementary	General Supplies	1/12/2023	shipping	14.24	HEGGERTY	23002373
10.5660.1111.6411.01100.1.23	5660 - Phyllis Wheatley Elementary	General Supplies	2/16/2023	Xerox Vitality Copy Paper, 11 x 17 Inche	910.50	SCHOOL SPECIALTY	23004005
10.5660.1111.6411.01100.1.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023		212.91	ENDERS, MICAH	
10.5660.1111.6411.01100.1.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/29/2023	Paper Mate Flair Water Based Porous Poin	18.80	SCHOOL SPECIALTY	23005434
10.5660.1111.6411.01100.1.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/29/2023	School Smart Chart Paper Pad, 24 x 16 In	32.80	SCHOOL SPECIALTY	23005434
10.5660.1111.6411.01100.1.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/29/2023	School Smart Chart Paper Pad, 24 x 32 In	60.40	SCHOOL SPECIALTY	23005434

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.1111.6411.01100.1.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/29/2023	School Smart Storage Tote with Snaptite	57.12	SCHOOL SPECIALTY	23005434
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	1/6/2023	Pendaflex Portable File Storage Box, 10-	26.58	SCHOOL SPECIALTY	23002906
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	1/6/2023	Sportime Inflatable All-Balls, Multi-Pur	26.84	SCHOOL SPECIALTY	23002906
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	1/6/2023	Sportime Jump Ropes, 8 Feet, Assorted Co	15.20	SCHOOL SPECIALTY	23002906
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	1/6/2023	Storex Interlocking Book Bins, Double Wi	13.38	SCHOOL SPECIALTY	23002906
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	1/6/2023	Teacher Created Resources Colorful Confe	16.24	SCHOOL SPECIALTY	23002906
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	1/12/2023	Number Line Math Activity Chart	56.99	LAKESHORE LEARNING MATERIALS	23003581
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	2/16/2023	Childcraft Premium Round Bean Bag, 30 In	105.74	SCHOOL SPECIALTY	23002906
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	2/28/2023	Bridge the Gap: Intervention Lessons	99.00	HEGGERTY	23004560
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	2/28/2023	Decodable Books: Toucan	351.00	HEGGERTY	23004560
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	2/28/2023	Primary Curriculum 2022	445.00	HEGGERTY	23004560
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	2/28/2023	Primary Extension Curriculumn	294.00	HEGGERTY	23004560
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	2/28/2023	Shipping	95.12	HEGGERTY	23004560
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	2/28/2023	Subscription Length 1 Year	267.00	HEGGERTY	23004560
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023	Blends & Digraphs Teaching Tub	109.00	LAKESHORE LEARNING MATERIALS	23004821
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023	Creating Sight-Word Sentences Center	59.99	LAKESHORE LEARNING MATERIALS	23004821
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023	Didax Write-On/Wipe-Off Fraction Number	53.67	ODP BUSINESS SOLUTIONS, LLC	23004895
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023	Dixon(R) Presharpened Golf Pencils, Pres	8.28	ODP BUSINESS SOLUTIONS, LLC	23005088
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023	EXPO(R) Chisel-Tip Dry-Erase Markers, Bl	46.88	ODP BUSINESS SOLUTIONS, LLC	23004895
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023	Flex-Space Premium Wobble Chairs - Gray	99.99	LAKESHORE LEARNING MATERIALS	23004778
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023	Flex-Space Washable Comfy Floor Seat -	127.98	LAKESHORE LEARNING MATERIALS	23004778
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023	Learning Advantage The Original Fraction	31.18	ODP BUSINESS SOLUTIONS, LLC	23004895
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023	Learning Resources Giant Inflatable Sola	50.56	SCHOOL SPECIALTY	23004905
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023	Logitech(R) M705 Marathon Wireless Mouse	31.49	ODP BUSINESS SOLUTIONS, LLC	23004895
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023	Match & Sort Early Reading Comprehension	29.99	LAKESHORE LEARNING MATERIALS	23004821
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023	MET. GREEN Nicky's? Homework Folders $1.	217.50	ROCHESTER 100 INC.	23004899
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023	Mobile Organizer, 10 Drawers, 13 x 38 x	84.49	SCHOOL SPECIALTY	23004905
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023	Office Depot(R) Brand Business Multi-Use	933.78	ODP BUSINESS SOLUTIONS, LLC	23004732
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023	Office Depot(R) Brand Fashion Binder Cli	8.89	ODP BUSINESS SOLUTIONS, LLC	23005088
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023	Office Depot(R) Brand File Folders, 1/3	6.46	ODP BUSINESS SOLUTIONS, LLC	23005088
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023	Office Depot(R) Brand Invisible Tape, 3/	6.68	ODP BUSINESS SOLUTIONS, LLC	23005088
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023	Paper Mate(R) Flair(R) Porous-Point Pens	31.76	ODP BUSINESS SOLUTIONS, LLC	23004895
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023	Paper Mate(R) Flair(R) Tropical Vacation	22.49	ODP BUSINESS SOLUTIONS, LLC	23005088
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023	Post-it(R) Super Sticky Lined Easel Pads	58.76	ODP BUSINESS SOLUTIONS, LLC	23004895
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023	Scotch(R) Thermal Laminating Pouches TP3	49.49	ODP BUSINESS SOLUTIONS, LLC	23005088
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023	Sharpie(R) Fine Point Permanent Markers,	6.19	ODP BUSINESS SOLUTIONS, LLC	23005088
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023	Sportime Playground Rubber Balls, Assort	29.69	SCHOOL SPECIALTY	23004905
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/13/2023	Touch & Read CVC Words Sentence Match	23.29	LAKESHORE LEARNING MATERIALS	23004821
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/28/2023	PERFECTA 2400STP SUPPLY BUNDLE	1,399.00	VARITRONICS LLC	23005335
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/29/2023	Exact Index Cardstock, 8-1/2 x 11 Inches	34.98	SCHOOL SPECIALTY	23004904
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/29/2023	EXPO Dry Erase Whiteboard Liquid Cleaner	11.24	SCHOOL SPECIALTY	23004904
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/29/2023	EXPO Low Odor Dry Erase Markers, Chisel	10.39	SCHOOL SPECIALTY	23004904
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/29/2023	Fellowes Heavy Duty Vertical Drawer File	12.67	SCHOOL SPECIALTY	23004904
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/29/2023	Mr Sketch Premium Scented Stix Watercolo	6.69	SCHOOL SPECIALTY	23004904
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/29/2023	Mr. Sketch Watercolor Scented Markers, C	5.96	SCHOOL SPECIALTY	23004904
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/29/2023	School Smart Chart Paper Pad, 24 x 32 In	5.19	SCHOOL SPECIALTY	23004904
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/29/2023	School Smart Magnetic Whiteboard Eraser,	0.98	SCHOOL SPECIALTY	23004904
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/29/2023	Storex Quick Stack Construction Paper So	19.43	SCHOOL SPECIALTY	23004904
10.5660.1111.6411.42200.4.23	5660 - Phyllis Wheatley Elementary	General Supplies	3/31/2023	Krystal Thomas,Amzn Mktp Us	211.45		
10.5660.1111.6413.01100.1.23	5660 - Phyllis Wheatley Elementary	Art Supplies	3/29/2023	Sax Genuine Canvas Panel, 9 x 12 Inches,	92.25	SCHOOL SPECIALTY	23005435
10.5660.1111.6413.01100.1.23	5660 - Phyllis Wheatley Elementary	Art Supplies	3/29/2023	School Smart Camel Hair Watercolor Paint	236.84	SCHOOL SPECIALTY	23005435
10.5660.1111.6413.01100.1.23	5660 - Phyllis Wheatley Elementary	Art Supplies	3/29/2023	School Smart Classroom Crayon Pack with	77.98	SCHOOL SPECIALTY	23005435
10.5660.1111.6413.01100.1.23	5660 - Phyllis Wheatley Elementary	Art Supplies	3/29/2023	School Smart Colored Pencils, Assorted C	128.64	SCHOOL SPECIALTY	23005435
10.5660.1111.6413.01100.1.23	5660 - Phyllis Wheatley Elementary	Art Supplies	3/29/2023	School Smart Large Crayons in Storage Bo	84.48	SCHOOL SPECIALTY	23005435
10.5660.1111.6413.01100.1.23	5660 - Phyllis Wheatley Elementary	Art Supplies	3/29/2023	School Smart Washable Tempera Paint Set,	50.24	SCHOOL SPECIALTY	23005435
10.5660.1111.6414.01100.1.23	5660 - Phyllis Wheatley Elementary	Music Supplies	3/31/2023	Krystal Thomas,Amzn Mktp Us	(25.09)		
10.5660.1111.6496.42301.4.23	5660 - Phyllis Wheatley Elementary	Small Equipment/Furniture	3/13/2023	Abilitations Aquarium Gel Lap Pad, 1 Pou	26.64	SCHOOL SPECIALTY	23004457
10.5660.1111.6496.42301.4.23	5660 - Phyllis Wheatley Elementary	Small Equipment/Furniture	3/13/2023	Abilitations Emotion Sensory Floor Tile,	53.81	SCHOOL SPECIALTY	23004457
10.5660.1111.6496.42301.4.23	5660 - Phyllis Wheatley Elementary	Small Equipment/Furniture	3/13/2023	Abilitations Medium Lap Pad Cover, Snake	24.69	SCHOOL SPECIALTY	23004457
10.5660.1111.6496.42301.4.23	5660 - Phyllis Wheatley Elementary	Small Equipment/Furniture	3/13/2023	Abilitations Mini-Timer Gel Fidgets, Mul	40.16	SCHOOL SPECIALTY	23004457
10.5660.1111.6496.42301.4.23	5660 - Phyllis Wheatley Elementary	Small Equipment/Furniture	3/13/2023	Abilitations Sensory Floor Tile, 19-1/2	103.60	SCHOOL SPECIALTY	23004457
10.5660.1111.6496.42301.4.23	5660 - Phyllis Wheatley Elementary	Small Equipment/Furniture	3/13/2023	ChuBuddy B-Buddy Hand-Held Chew Factor 1	7.79	SCHOOL SPECIALTY	23004457
10.5660.1111.6496.42301.4.23	5660 - Phyllis Wheatley Elementary	Small Equipment/Furniture	3/13/2023	Classroom Select NeoLounge Rocker Ottoma	897.72	SCHOOL SPECIALTY	23004457
10.5660.1111.6496.42301.4.23	5660 - Phyllis Wheatley Elementary	Small Equipment/Furniture	3/13/2023	School Smart Small Wicker Basket, 7-3/4	68.85	SCHOOL SPECIALTY	23004457
10.5660.1111.6496.42301.4.23	5660 - Phyllis Wheatley Elementary	Small Equipment/Furniture	3/13/2023	Sensory University Chew Stixx Junior Pen	9.74	SCHOOL SPECIALTY	23004457
10.5660.1111.6496.42301.4.23	5660 - Phyllis Wheatley Elementary	Small Equipment/Furniture	3/13/2023	Twiddle Nathan Fidget and Comfort Muff	81.63	SCHOOL SPECIALTY	23004457
10.5660.1111.6496.42301.4.23	5660 - Phyllis Wheatley Elementary	Small Equipment/Furniture	3/31/2023	Krystal Thomas,Amzn Mktp Us	503.64		
10.5660.1221.6151.12210.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,856.30		
10.5660.1221.6151.12210.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,856.30		
10.5660.1221.6151.12210.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,856.30		
10.5660.1221.6151.12210.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,856.30		
10.5660.1221.6151.12210.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,856.30		
10.5660.1221.6151.12210.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,856.30		
10.5660.1221.6151.12210.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,856.30		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.1221.6151.44100.4.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	4,642.40		
10.5660.1221.6151.44100.4.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	4,642.40		
10.5660.1221.6151.44100.4.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	4,642.40		
10.5660.1221.6151.44100.4.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	4,642.40		
10.5660.1221.6151.44100.4.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	4,642.40		
10.5660.1221.6151.44100.4.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	4,642.40		
10.5660.1221.6151.44100.4.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	4,642.40		
10.5660.1221.6171.12210.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	27.38		
10.5660.1221.6171.12210.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	27.38		
10.5660.1221.6171.12210.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	27.38		
10.5660.1221.6171.12210.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	27.38		
10.5660.1221.6171.12210.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	27.38		
10.5660.1221.6171.12210.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	27.38		
10.5660.1221.6171.12210.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	27.38		
10.5660.1221.6171.44100.4.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	32.96		
10.5660.1221.6171.44100.4.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	32.96		
10.5660.1221.6171.44100.4.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	32.96		
10.5660.1221.6171.44100.4.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	32.96		
10.5660.1221.6171.44100.4.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	32.96		
10.5660.1221.6171.44100.4.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	32.96		
10.5660.1221.6171.44100.4.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	32.96		
10.5660.1221.6221.12210.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	462.76		
10.5660.1221.6221.12210.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	462.76		
10.5660.1221.6221.12210.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	462.76		
10.5660.1221.6221.12210.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	462.76		
10.5660.1221.6221.12210.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	462.76		
10.5660.1221.6221.12210.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	462.76		
10.5660.1221.6221.12210.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	462.76		
10.5660.1221.6221.44100.4.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	557.08		
10.5660.1221.6221.44100.4.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	557.08		
10.5660.1221.6221.44100.4.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	557.08		
10.5660.1221.6221.44100.4.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	557.08		
10.5660.1221.6221.44100.4.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	557.08		
10.5660.1221.6221.44100.4.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	557.08		
10.5660.1221.6221.44100.4.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	557.08		
10.5660.1221.6231.12210.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	231.08		
10.5660.1221.6231.12210.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	230.68		
10.5660.1221.6231.12210.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	230.90		
10.5660.1221.6231.12210.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	230.88		
10.5660.1221.6231.12210.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	230.84		
10.5660.1221.6231.12210.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	231.16		
10.5660.1221.6231.12210.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	231.14		
10.5660.1221.6231.44100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	281.94		
10.5660.1221.6231.44100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	280.85		
10.5660.1221.6231.44100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	281.37		
10.5660.1221.6231.44100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	281.54		
10.5660.1221.6231.44100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	281.26		
10.5660.1221.6231.44100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	281.54		
10.5660.1221.6231.44100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	280.65		
10.5660.1221.6232.12210.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	54.04		
10.5660.1221.6232.12210.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	53.95		
10.5660.1221.6232.12210.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	54.00		
10.5660.1221.6232.12210.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	54.00		
10.5660.1221.6232.12210.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	53.99		
10.5660.1221.6232.12210.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	54.07		
10.5660.1221.6232.12210.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	54.06		
10.5660.1221.6232.44100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	65.94		
10.5660.1221.6232.44100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	65.68		
10.5660.1221.6232.44100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	65.81		
10.5660.1221.6232.44100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	65.85		
10.5660.1221.6232.44100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	65.76		
10.5660.1221.6232.44100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	65.84		
10.5660.1221.6232.44100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	65.63		
10.5660.1221.6241.12210.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	2,558.65		
10.5660.1221.6241.12210.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2,555.31		
10.5660.1221.6241.12210.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,555.31		
10.5660.1221.6241.44100.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	2,554.95		
10.5660.1221.6241.44100.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2,555.31		
10.5660.1221.6241.44100.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,555.31		
10.5660.1221.6261.12210.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	50.52		
10.5660.1221.6261.12210.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	50.52		
10.5660.1221.6261.12210.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	50.52		
10.5660.1221.6261.12210.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	50.52		
10.5660.1221.6261.12210.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	50.52		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.1221.6261.12210.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	50.52		
10.5660.1221.6261.12210.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	50.52		
10.5660.1221.6261.44100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	60.82		
10.5660.1221.6261.44100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	60.82		
10.5660.1221.6261.44100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	60.82		
10.5660.1221.6261.44100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	60.82		
10.5660.1221.6261.44100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	60.82		
10.5660.1221.6261.44100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	60.82		
10.5660.1221.6261.44100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	60.82		
10.5660.1221.6271.12210.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.78		
10.5660.1221.6271.12210.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.78		
10.5660.1221.6271.12210.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.78		
10.5660.1221.6271.12210.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.79		
10.5660.1221.6271.12210.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.78		
10.5660.1221.6271.12210.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.78		
10.5660.1221.6271.12210.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.78		
10.5660.1221.6271.44100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	6.96		
10.5660.1221.6271.44100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	6.96		
10.5660.1221.6271.44100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	6.96		
10.5660.1221.6271.44100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.96		
10.5660.1221.6271.44100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	6.96		
10.5660.1221.6271.44100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	6.96		
10.5660.1221.6271.44100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	6.96		
10.5660.1271.6151.01129.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,125.48		
10.5660.1271.6151.01129.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,125.48		
10.5660.1271.6151.01129.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,125.48		
10.5660.1271.6151.01129.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,125.48		
10.5660.1271.6151.01129.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,125.48		
10.5660.1271.6151.01129.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,125.48		
10.5660.1271.6151.01129.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,125.48		
10.5660.1271.6171.01129.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	4.08		
10.5660.1271.6171.01129.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	4.08		
10.5660.1271.6171.01129.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	4.08		
10.5660.1271.6171.01129.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	4.08		
10.5660.1271.6171.01129.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	4.08		
10.5660.1271.6171.01129.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	4.08		
10.5660.1271.6171.01129.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	4.08		
10.5660.1271.6221.01129.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	255.05		
10.5660.1271.6221.01129.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	255.05		
10.5660.1271.6221.01129.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	255.05		
10.5660.1271.6221.01129.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	255.05		
10.5660.1271.6221.01129.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	255.05		
10.5660.1271.6221.01129.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	255.05		
10.5660.1271.6221.01129.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	255.05		
10.5660.1271.6231.01129.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	131.11		
10.5660.1271.6231.01129.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	131.28		
10.5660.1271.6231.01129.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	131.28		
10.5660.1271.6231.01129.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	131.28		
10.5660.1271.6231.01129.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	131.28		
10.5660.1271.6231.01129.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	131.28		
10.5660.1271.6231.01129.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	131.45		
10.5660.1271.6232.01129.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	30.67		
10.5660.1271.6232.01129.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	30.71		
10.5660.1271.6232.01129.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	30.71		
10.5660.1271.6232.01129.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	30.71		
10.5660.1271.6232.01129.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	30.71		
10.5660.1271.6232.01129.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	30.71		
10.5660.1271.6232.01129.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	30.75		
10.5660.1271.6241.01129.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	853.63		
10.5660.1271.6241.01129.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	852.56		
10.5660.1271.6241.01129.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	852.56		
10.5660.1271.6261.01129.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	27.84		
10.5660.1271.6261.01129.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	27.84		
10.5660.1271.6261.01129.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	27.84		
10.5660.1271.6261.01129.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	27.84		
10.5660.1271.6261.01129.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	27.84		
10.5660.1271.6261.01129.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	27.84		
10.5660.1271.6261.01129.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	27.84		
10.5660.1271.6271.01129.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.19		
10.5660.1271.6271.01129.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.19		
10.5660.1271.6271.01129.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.19		
10.5660.1271.6271.01129.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.19		
10.5660.1271.6271.01129.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.19		
10.5660.1271.6271.01129.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.19		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.1271.6271.01129.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.19		
10.5660.2134.6151.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,784.25		
10.5660.2134.6151.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,476.08		
10.5660.2134.6151.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,784.25		
10.5660.2134.6151.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,476.08		
10.5660.2134.6151.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,784.25		
10.5660.2134.6151.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,476.08		
10.5660.2134.6151.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,784.25		
10.5660.2134.6151.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,476.08		
10.5660.2134.6151.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,350.07		
10.5660.2134.6151.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,476.08		
10.5660.2134.6151.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,427.40		
10.5660.2134.6151.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,617.72		
10.5660.2134.6151.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,476.08		
10.5660.2134.6171.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	12.67		
10.5660.2134.6171.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	17.58		
10.5660.2134.6171.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	12.67		
10.5660.2134.6171.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	17.58		
10.5660.2134.6171.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	12.67		
10.5660.2134.6171.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	17.58		
10.5660.2134.6171.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	12.67		
10.5660.2134.6171.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	17.58		
10.5660.2134.6171.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	9.59		
10.5660.2134.6171.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	17.58		
10.5660.2134.6171.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	10.13		
10.5660.2134.6171.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	11.49		
10.5660.2134.6171.01451.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	17.58		
10.5660.2134.6221.01451.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	214.11		
10.5660.2134.6221.01451.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	297.13		
10.5660.2134.6221.01451.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	214.11		
10.5660.2134.6221.01451.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	297.13		
10.5660.2134.6221.01451.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	214.11		
10.5660.2134.6221.01451.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	297.13		
10.5660.2134.6221.01451.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	214.11		
10.5660.2134.6221.01451.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	297.13		
10.5660.2134.6221.01451.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	162.01		
10.5660.2134.6221.01451.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	297.13		
10.5660.2134.6221.01451.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	171.29		
10.5660.2134.6221.01451.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	194.13		
10.5660.2134.6221.01451.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	297.13		
10.5660.2134.6231.01451.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	110.62		
10.5660.2134.6231.01451.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	125.97		
10.5660.2134.6231.01451.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	110.62		
10.5660.2134.6231.01451.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	126.25		
10.5660.2134.6231.01451.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	110.62		
10.5660.2134.6231.01451.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	126.25		
10.5660.2134.6231.01451.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	110.62		
10.5660.2134.6231.01451.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	126.25		
10.5660.2134.6231.01451.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	83.70		
10.5660.2134.6231.01451.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	126.25		
10.5660.2134.6231.01451.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	88.50		
10.5660.2134.6231.01451.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	100.30		
10.5660.2134.6231.01451.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	126.25		
10.5660.2134.6232.01451.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	25.87		
10.5660.2134.6232.01451.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	29.46		
10.5660.2134.6232.01451.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	25.87		
10.5660.2134.6232.01451.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	29.53		
10.5660.2134.6232.01451.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	25.87		
10.5660.2134.6232.01451.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	29.53		
10.5660.2134.6232.01451.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	25.87		
10.5660.2134.6232.01451.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	29.53		
10.5660.2134.6232.01451.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	19.58		
10.5660.2134.6232.01451.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	29.53		
10.5660.2134.6232.01451.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	20.70		
10.5660.2134.6232.01451.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	23.46		
10.5660.2134.6232.01451.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	29.53		
10.5660.2134.6241.01451.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	3.40		
10.5660.2134.6241.01451.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.5660.2134.6241.01451.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3.52		
10.5660.2134.6241.01451.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.5660.2134.6241.01451.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3.52		
10.5660.2134.6241.01451.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.5660.2134.6261.01451.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	46.74		
10.5660.2134.6261.01451.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	32.44		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.2134.6261.01451.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	46.74		
10.5660.2134.6261.01451.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	32.44		
10.5660.2134.6261.01451.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	46.74		
10.5660.2134.6261.01451.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	32.44		
10.5660.2134.6261.01451.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	46.74		
10.5660.2134.6261.01451.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	32.44		
10.5660.2134.6261.01451.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	35.38		
10.5660.2134.6261.01451.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	32.44		
10.5660.2134.6261.01451.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	37.40		
10.5660.2134.6261.01451.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	42.38		
10.5660.2134.6261.01451.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	32.44		
10.5660.2134.6271.01451.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.68		
10.5660.2134.6271.01451.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.71		
10.5660.2134.6271.01451.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.68		
10.5660.2134.6271.01451.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.71		
10.5660.2134.6271.01451.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.68		
10.5660.2134.6271.01451.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.71		
10.5660.2134.6271.01451.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.68		
10.5660.2134.6271.01451.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.71		
10.5660.2134.6271.01451.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.03		
10.5660.2134.6271.01451.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.71		
10.5660.2134.6271.01451.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.14		
10.5660.2134.6271.01451.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.43		
10.5660.2134.6271.01451.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.71		
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	96 miles (#1686HP1)	17.51	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Above the rim : how Elgin Baylor changed	17.53	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	A family for Louie (#1646QB0)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Amari and the night brothers (#1748WD8)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Bad kitty gets a phone (#1897PT3)	13.16	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Beak & Ally. #1,Unlikely friends (part o	12.25	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Big as a giant snail : discovering the w	20.99	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Big shot (#1944HR7)	14.01	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Black boy joy (#1993BP8)	19.99	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	City spies (#1753NN8)	15.78	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Cool kids cook : Louisiana (#0928QH1)	15.95	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Coop knows the scoop (#1377FZ6)	14.98	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Daughter of the deep (#1871ZQ2)	18.41	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Disasters by the numbers : a book of inf	17.53	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Drop : an adventure through the water cy	17.53	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Escape from the Isle of the Lost (part o	16.65	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Fire star (#27698WX)	17.18	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Good Rosie! (#1465HN9)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Ground zero (#1949AB7)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Hilo. Book 2,Saving the whole wide world	16.99	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Hilo. Book 3,The great big boom (#1449HD	16.99	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Hilo. Book 4,Waking the monsters (#1115Y	16.99	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Hilo. Book 6,All the pieces fit (#1126SY	16.99	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Hilo. Book 7,Gina, the girl who broke th	16.99	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Hilo. Book 8,Gina and the big secret (#1	16.99	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Icefire (#38916X7)	17.18	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	I see sea food : sea creatures that look	21.04	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Little monsters of the ocean : metamorph	25.04	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Mercy Watson : princess in disguise (#22	14.89	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Mercy Watson thinks like a pig (#15065V5	14.89	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	New kid (#1443HV0)	19.08	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	One world kids cookbook (#0070RU0)	18.42	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Operation do-over (#1703NU8)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Our friend hedgehog : the story of us (#	20.28	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Raising Lumie (#1656ZQ4)	15.78	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Return to the Isle of the Lost (part of	16.65	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Rise of the Isle of the Lost (part of se	16.65	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Smile (#05162V5)	22.81	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	The Baby-sitters club. 11,Good-bye Stace	22.81	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	The battle of D-Day, 1944 (#1424JR8)	12.78	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	The canyon's edge (#1739SR4)	14.28	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	The Children's Blizzard, 1888 (#1515CJ7)	12.78	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	The Creeps. 1,Night of the Frankenfrogs	16.62	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	The Creeps. 2,The Trolls will feast! (pa	16.62	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	The Creeps. 3,Curse of the Attack-o-Lant	16.62	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	The dragonet prophecy (#0290PY9)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	The elephant's girl (#1650FQ0)	14.98	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	The fire within (#38024V3)	17.18	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	The hidden kingdom (#0590LG6)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	The incredibly dead pets of Rex Dexter (	14.28	FOLLETT LIBRARY RESOURCES, INC.	23000880

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	The Isle of the Lost (part of set #A0782	16.65	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	The last cuentista (#1939ER1)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	The lightning thief (#05792Q6)	17.53	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	The lost heir (#0546YE5)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	The miraculous journey of Edward Tulane	22.99	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	The tiger rising [large print] (#1488RZX	22.99	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	The undefeated (#1687GE0)	20.98	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Twins (#1629JG9)	22.81	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Ugly Cat & Pablo and the missing brother	14.09	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	War stories (#1858YP0)	15.40	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Watercress (#1793GX0)	21.68	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Ways to make sunshine (#1794DN3)	15.78	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	When stars are scattered (#1213FZ3)	19.08	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	White bird : a wonder story (#1687UE2)	25.88	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Who are you calling weird? : a celebrati	16.62	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Wink : surviving middle school with one	5.90	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Winterborne Home for vengeance and valor	5.00	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/6/2023	Your legacy : a bold reclaiming of our e	5.00	FOLLETT LIBRARY RESOURCES, INC.	23000880
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	A big guy took my ball! (#0629HH9)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	A court of frost and starlight (part of	23.70	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	A court of mist and fury (part of set #A	25.46	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	A court of silver flames (part of set #A	25.46	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	A court of thorns and roses (part of set	25.46	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	A court of wings and ruin (part of set #	25.46	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	A gift for Goose (#1404TS8)	14.99	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Are you ready to play outside? (#01893X8	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	At the firehouse with Dear Dragon (#1173	18.06	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	At the zoo with Dear Dragon (#1173JX4)	18.06	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Azaleah Lane [3-item set] (#1834WD1)	33.69	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Beach day! (#1711WP5)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Because (#1448PS6)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Big egg (#39081X0)	12.50	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Billions of years, amazing changes : the	16.62	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Bink & Gollie (#0694AA7)	14.08	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Biscuit (#25490U5)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Biscuit and the little pup (#31197Z6)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Biscuit finds a friend (#32355N3)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Biscuit loves the library (#0885LN3)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Biscuit wants to play (#07163M8)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Black Cat, Yellow Bunny (#1638NF9)	17.95	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Booked (part of set #A545518) (#0932TYX)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Build it! Jump it! (#1744AVX)	22.48	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Can I play too? (#29773J9)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Cat likes red (#1789HD7)	14.89	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Chrysanthemum (#24663B9)	17.89	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Coco. A puppy for Miguel (#1395CU1)	13.38	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Dinosaur babies (#37101VX)	12.50	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Dinosaurs don't, dinosaurs do (#0078KPX)	13.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Double the dinosaurs (#1896JB6)	12.99	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Dragon to the rescue (#1239NW6)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Drive it! Fix it! (#1614MU8)	22.48	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Elephants cannot dance! (#04615N2)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Escape from the Roller Ghoster (#1628SFX	27.54	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Fix this mess! (#0547AM2)	14.79	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Flubby will not take a bath (#1667GS4)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Football GOATs : the greatest athletes o	22.04	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Football's G.O.A.T. : Jim Brown, Tom Bra	22.04	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Fortnite Battle Royale hacks : the unoff	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Fox and the box (#1432AUX)	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Friends forever (#1777QX8)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy bakes a cake (part of set #A14440	13.38	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy builds a tree house (part of set	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy eats out (part of set #A144408) (	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy gets a doggy (part of set #A14440	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy gets dressed (part of set #A14440	14.93	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy goes to bed (part of set #A144408	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy goes to camp (part of set #A14440	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy goes to Grandma's (part of set #A	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy goes to Hawaii (part of set #A144	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy goes to school (part of set #A144	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy goes to the doctor (part of set #	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy goes to the library (part of set	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy learns to swim (part of set #A144	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy plays in the band (part of set #A	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy plays soccer (part of set #A14440	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy plays T-ball (part of set #A14440	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy Rides a Bike (part of set #A14440	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy's baby sister (part of set #A1444	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy's best babysitter (part of set #A	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy's best Christmas (part of set #A1	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy's birthday wish (part of set #A14	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy's day with Dad (part of set #A144	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy's first kiss (part of set #A14440	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy's Halloween (part of set #A144408	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy's lemonade stand (part of set #A1	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy's sleepover (part of set #A144408	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Froggy's worst playdate (part of set #A1	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Ghosts (#1627WY8)	19.78	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Ghosts don't ride bikes, do they? (#1382	13.77	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Go, dog. Go! (#13338U7)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Guts (#1573YU7)	19.78	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Hacks for Fortniters. Surviving and winn	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Happy Pig Day! (#0130WR5)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Harry's squirrel trouble (#1777WX1)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Hello, doctor (#37543X8)	12.46	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Hello ninja. Goodbye tooth (#1786FS6)	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Hide! (#1388HM6)	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Highlights of the Kansas City Chiefs (#1	50.08	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	I am going! (#07495N6)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	I am invited to a party! (#22562U2)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	I broke my trunk! (#0343VHX)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	I Can Feel (#1700EY6)	19.25	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	I love my new toy! (#18002W7)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	I'm a frog! (#0648FK3)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	I really like slop! (#0877KV9)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	I see a cat (#1470QG0)	14.89	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	I see colors, Dear Dragon (#1173KX1)	15.12	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Let's go, Froggy! (part of set #A144408)	14.98	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Pete the cat and the cool caterpillar (p	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Pete the cat goes camping (part of set #	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Pete the Cat. Rocking field day (part of	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Pete the cat's family road trip (part of	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Pete the Cat's not so groovy day (part o	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Pete the cat's trip to the supermarket (	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Rebound (part of set #A545518) (#1382AK0	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	Super Pete (part of set #A558091) (#1955	15.77	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	The best nest (#27757P5)	9.61	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	The big birthday surprise! (#1177EJ9)	12.50	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	The birthday car (#1188RC8)	19.05	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	The crossover (part of set #A545518) (#0	16.65	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2221.6441.01781.1.23	5660 - Phyllis Wheatley Elementary	Library books	1/12/2023	The firefly with no glow (#1647SQ4)	12.50	FOLLETT LIBRARY RESOURCES, INC.	23002508
10.5660.2411.6151.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,806.00		
10.5660.2411.6151.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,806.00		
10.5660.2411.6151.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,806.00		
10.5660.2411.6151.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,806.00		
10.5660.2411.6151.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,806.00		
10.5660.2411.6151.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,806.00		
10.5660.2411.6151.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,806.00		
10.5660.2411.6171.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	12.82		
10.5660.2411.6171.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	12.82		
10.5660.2411.6171.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	12.82		
10.5660.2411.6171.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	12.82		
10.5660.2411.6171.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	12.82		
10.5660.2411.6171.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	12.82		
10.5660.2411.6171.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	12.82		
10.5660.2411.6221.01100.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	216.72		
10.5660.2411.6221.01100.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	216.72		
10.5660.2411.6221.01100.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	216.72		
10.5660.2411.6221.01100.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	216.72		
10.5660.2411.6221.01100.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	216.72		
10.5660.2411.6221.01100.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	216.72		
10.5660.2411.6221.01100.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	216.72		
10.5660.2411.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	92.21		
10.5660.2411.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	92.21		
10.5660.2411.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	92.21		
10.5660.2411.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	92.21		
10.5660.2411.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	92.21		
10.5660.2411.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	92.21		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.2411.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	111.97		
10.5660.2411.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	21.57		
10.5660.2411.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	21.57		
10.5660.2411.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	21.57		
10.5660.2411.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	21.57		
10.5660.2411.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	21.57		
10.5660.2411.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	21.57		
10.5660.2411.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	26.19		
10.5660.2411.6241.01100.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	850.70		
10.5660.2411.6241.01100.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	850.70		
10.5660.2411.6241.01100.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	850.70		
10.5660.2411.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	47.32		
10.5660.2411.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	47.32		
10.5660.2411.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	47.32		
10.5660.2411.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	47.32		
10.5660.2411.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	47.32		
10.5660.2411.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	47.32		
10.5660.2411.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	47.32		
10.5660.2411.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.71		
10.5660.2411.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.71		
10.5660.2411.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.71		
10.5660.2411.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.71		
10.5660.2411.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.71		
10.5660.2411.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.71		
10.5660.2411.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.71		
10.5660.2411.6361.01100.1.23	5660 - Phyllis Wheatley Elementary	Communication	1/5/2023	05_8164239922_MICAH ENDERS	46.15		
10.5660.2411.6361.01100.1.23	5660 - Phyllis Wheatley Elementary	Communication	1/5/2023	06_8164239922_MICAH ENDERS	46.15		
10.5660.2411.6361.01100.1.23	5660 - Phyllis Wheatley Elementary	Communication	2/28/2023	08_8164239922_MICAH ENDERS	92.16		
10.5660.2411.6361.01100.1.23	5660 - Phyllis Wheatley Elementary	Communication	3/13/2023	Wheatley	2.55	LINEAGE MAILING SERVICES LLC	23005525
10.5660.2411.6363.01100.1.23	5660 - Phyllis Wheatley Elementary	Printing and Binding	1/6/2023	WHEATLEY	877.58	ALL COPY PRODUCTS, INC	23003390
10.5660.2411.6363.01100.1.23	5660 - Phyllis Wheatley Elementary	Printing and Binding	1/25/2023		79.00	ENDERS, MICAH	
10.5660.2411.6363.01100.1.23	5660 - Phyllis Wheatley Elementary	Printing and Binding	2/16/2023	WHEATLEY	621.63	ALL COPY PRODUCTS, INC	23004019
10.5660.2411.6472.01100.1.23	5660 - Phyllis Wheatley Elementary	Food	1/31/2023	MICAH ENDERS,Costco Whse #0375	59.54		
10.5660.2411.6472.01100.1.23	5660 - Phyllis Wheatley Elementary	Food	1/31/2023	MICAH ENDERS,Kc Sun Fresh @ Linw	6.89		
10.5660.2411.6472.01100.1.23	5660 - Phyllis Wheatley Elementary	Food	1/31/2023	MICAH ENDERS,Price Chopper #121	32.09		
10.5660.2411.6472.01100.1.23	5660 - Phyllis Wheatley Elementary	Food	1/31/2023	MICAH ENDERS,Samsclub #8293	62.93		
10.5660.2411.6472.01100.1.23	5660 - Phyllis Wheatley Elementary	Food	1/31/2023	MICAH ENDERS,Walgreens #13032	39.79		
10.5660.2411.6472.01100.1.23	5660 - Phyllis Wheatley Elementary	Food	2/18/2023	10 dozen doughtnuts	99.90	PRICE CHOPPER CONSENTINOS	23004004
10.5660.2411.6472.01100.1.23	5660 - Phyllis Wheatley Elementary	Food	2/18/2023	1 package of cups	1.59	PRICE CHOPPER CONSENTINOS	23004265
10.5660.2411.6472.01100.1.23	5660 - Phyllis Wheatley Elementary	Food	2/18/2023	3 Gallons of Orange Juice	17.97	PRICE CHOPPER CONSENTINOS	23004265
10.5660.2411.6472.01100.1.23	5660 - Phyllis Wheatley Elementary	Food	2/18/2023	4 dz Donuts	39.96	PRICE CHOPPER CONSENTINOS	23004265
10.5660.2411.6472.01100.1.23	5660 - Phyllis Wheatley Elementary	Food	2/18/2023	5 dozen cookies	29.95	PRICE CHOPPER CONSENTINOS	23004004
10.5660.2521.6151.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,083.38		
10.5660.2521.6151.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,083.38		
10.5660.2521.6151.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,083.38		
10.5660.2521.6151.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,083.38		
10.5660.2521.6151.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,083.38		
10.5660.2521.6151.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,083.38		
10.5660.2521.6151.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,083.38		
10.5660.2521.6171.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	7.69		
10.5660.2521.6171.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	7.69		
10.5660.2521.6171.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	7.69		
10.5660.2521.6171.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	7.69		
10.5660.2521.6171.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	7.69		
10.5660.2521.6171.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	7.69		
10.5660.2521.6171.01100.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	7.69		
10.5660.2521.6221.01100.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	130.01		
10.5660.2521.6221.01100.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	130.01		
10.5660.2521.6221.01100.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	130.01		
10.5660.2521.6221.01100.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	130.01		
10.5660.2521.6221.01100.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	130.01		
10.5660.2521.6221.01100.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	130.01		
10.5660.2521.6221.01100.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	130.01		
10.5660.2521.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	67.17		
10.5660.2521.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	67.17		
10.5660.2521.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	67.17		
10.5660.2521.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	67.17		
10.5660.2521.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	67.17		
10.5660.2521.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	67.17		
10.5660.2521.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	67.17		
10.5660.2521.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	15.71		
10.5660.2521.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	15.71		
10.5660.2521.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	15.71		
10.5660.2521.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	15.71		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.2521.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	15.71		
10.5660.2521.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	15.71		
10.5660.2521.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	15.71		
10.5660.2521.6241.01100.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	425.90		
10.5660.2521.6241.01100.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	425.90		
10.5660.2521.6241.01100.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.90		
10.5660.2521.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	14.19		
10.5660.2521.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	14.19		
10.5660.2521.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	14.19		
10.5660.2521.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	14.19		
10.5660.2521.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	14.19		
10.5660.2521.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	14.19		
10.5660.2521.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	14.19		
10.5660.2521.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.63		
10.5660.2521.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.63		
10.5660.2521.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.63		
10.5660.2521.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.63		
10.5660.2521.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.63		
10.5660.2521.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.63		
10.5660.2521.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.63		
10.5660.2542.6151.02077.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,901.60		
10.5660.2542.6151.02077.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,608.00		
10.5660.2542.6151.02077.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,710.86		
10.5660.2542.6151.02077.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,605.99		
10.5660.2542.6151.02077.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,668.30		
10.5660.2542.6151.02077.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,608.00		
10.5660.2542.6161.02077.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	565.85		
10.5660.2542.6161.02077.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	629.25		
10.5660.2542.6161.02077.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	250.43		
10.5660.2542.6161.02077.1.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	285.30		
10.5660.2542.6171.02077.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	11.42		
10.5660.2542.6171.02077.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	11.42		
10.5660.2542.6171.02077.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	11.42		
10.5660.2542.6171.02077.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	11.40		
10.5660.2542.6171.02077.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	11.42		
10.5660.2542.6171.02077.1.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	11.42		
10.5660.2542.6221.02077.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	348.19		
10.5660.2542.6221.02077.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	192.96		
10.5660.2542.6221.02077.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	192.96		
10.5660.2542.6221.02077.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	192.72		
10.5660.2542.6221.02077.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	192.96		
10.5660.2542.6221.02077.1.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	192.96		
10.5660.2542.6231.02077.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	214.56		
10.5660.2542.6231.02077.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	138.29		
10.5660.2542.6231.02077.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	121.18		
10.5660.2542.6231.02077.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	99.16		
10.5660.2542.6231.02077.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	103.02		
10.5660.2542.6231.02077.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	99.28		
10.5660.2542.6231.02077.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	17.69		
10.5660.2542.6232.02077.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	50.18		
10.5660.2542.6232.02077.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	32.34		
10.5660.2542.6232.02077.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	28.34		
10.5660.2542.6232.02077.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	23.19		
10.5660.2542.6232.02077.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	24.09		
10.5660.2542.6232.02077.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	23.22		
10.5660.2542.6232.02077.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	4.14		
10.5660.2542.6241.02077.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	858.69		
10.5660.2542.6241.02077.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5660.2542.6241.02077.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5660.2542.6261.02077.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	45.42		
10.5660.2542.6261.02077.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	29.30		
10.5660.2542.6261.02077.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	25.69		
10.5660.2542.6261.02077.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	21.04		
10.5660.2542.6261.02077.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	21.85		
10.5660.2542.6261.02077.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	21.06		
10.5660.2542.6261.02077.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	3.74		
10.5660.2542.6271.02077.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.20		
10.5660.2542.6271.02077.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.35		
10.5660.2542.6271.02077.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.95		
10.5660.2542.6271.02077.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.41		
10.5660.2542.6271.02077.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.50		
10.5660.2542.6271.02077.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.41		
10.5660.2542.6271.02077.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.43		
10.5660.2542.6335.02015.1.23	5660 - Phyllis Wheatley Elementary	Water and Sewer	1/31/2023	KC WATER ON CC	8,779.61	CITY OF KANSAS CITY MISSOURI	

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.2542.6335.02015.1.23	5660 - Phyllis Wheatley Elementary	Water and Sewer	2/27/2023	KC WATER ON CC	12,426.99	CITY OF KANSAS CITY MISSOURI	
10.5660.2542.6481.02015.1.23	5660 - Phyllis Wheatley Elementary	Electric	1/31/2023	KCPL Bank Statement	4,550.72	EVERGY	
10.5660.2542.6481.02015.1.23	5660 - Phyllis Wheatley Elementary	Electric	2/28/2023	KCPL Bank Statement	4,177.46	EVERGY	
10.5660.2542.6481.02015.1.23	5660 - Phyllis Wheatley Elementary	Electric	3/31/2023	KCPL Bank Statement	5,495.20	EVERGY	
10.5660.2542.6482.02015.1.23	5660 - Phyllis Wheatley Elementary	Gas - Natural	1/6/2023	Natural Gas Invoice	6,765.46	WOODRIVER ENERGY LLC	
10.5660.2542.6482.02015.1.23	5660 - Phyllis Wheatley Elementary	Gas - Natural	1/27/2023	Natural Gas Invoice	9,699.36	WOODRIVER ENERGY LLC	
10.5660.2542.6482.02015.1.23	5660 - Phyllis Wheatley Elementary	Gas - Natural	3/7/2023	Natural Gas Invoice	11,829.14	WOODRIVER ENERGY LLC	
10.5660.2542.6482.02015.1.23	5660 - Phyllis Wheatley Elementary	Gas - Natural	3/29/2023	Natural Gas Invoice	9,112.83	WOODRIVER ENERGY LLC	
10.5660.2551.6342.01100.1.23	5660 - Phyllis Wheatley Elementary	Other Contracted Pupil Transportation-No	2/16/2023		296.76	STUDENT TRANSPORTATION OF AMERICA	
10.5660.3912.6151.45100.4.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,530.00		
10.5660.3912.6151.45100.4.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,530.00		
10.5660.3912.6151.45100.4.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,530.00		
10.5660.3912.6151.45100.4.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,530.00		
10.5660.3912.6151.45100.4.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,101.60		
10.5660.3912.6151.45100.4.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,530.00		
10.5660.3912.6151.45100.4.23	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,530.00		
10.5660.3912.6171.45100.4.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	10.86		
10.5660.3912.6171.45100.4.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	10.86		
10.5660.3912.6171.45100.4.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	10.86		
10.5660.3912.6171.45100.4.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	10.86		
10.5660.3912.6171.45100.4.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	7.82		
10.5660.3912.6171.45100.4.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	10.86		
10.5660.3912.6171.45100.4.23	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	10.86		
10.5660.3912.6221.45100.4.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	183.60		
10.5660.3912.6221.45100.4.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	183.60		
10.5660.3912.6221.45100.4.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	183.60		
10.5660.3912.6221.45100.4.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	183.60		
10.5660.3912.6221.45100.4.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	132.19		
10.5660.3912.6221.45100.4.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	183.60		
10.5660.3912.6221.45100.4.23	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	183.60		
10.5660.3912.6231.45100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	94.67		
10.5660.3912.6231.45100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	94.67		
10.5660.3912.6231.45100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	94.67		
10.5660.3912.6231.45100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	94.67		
10.5660.3912.6231.45100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	68.11		
10.5660.3912.6231.45100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	94.67		
10.5660.3912.6231.45100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	94.86		
10.5660.3912.6232.45100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	22.14		
10.5660.3912.6232.45100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	22.14		
10.5660.3912.6232.45100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	22.14		
10.5660.3912.6232.45100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	22.14		
10.5660.3912.6232.45100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	15.93		
10.5660.3912.6232.45100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	22.14		
10.5660.3912.6232.45100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	22.19		
10.5660.3912.6241.45100.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	848.19		
10.5660.3912.6241.45100.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5660.3912.6241.45100.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5660.3912.6261.45100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	20.04		
10.5660.3912.6261.45100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	20.04		
10.5660.3912.6261.45100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	20.04		
10.5660.3912.6261.45100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	20.04		
10.5660.3912.6261.45100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	14.43		
10.5660.3912.6261.45100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	20.04		
10.5660.3912.6261.45100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	20.04		
10.5660.3912.6271.45100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.30		
10.5660.3912.6271.45100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.30		
10.5660.3912.6271.45100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.30		
10.5660.3912.6271.45100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.30		
10.5660.3912.6271.45100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.65		
10.5660.3912.6271.45100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.30		
10.5660.3912.6271.45100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.30		
10.5660.6310.5192.06305.1.23	5660 - Phyllis Wheatley Elementary	Gifts	1/27/2023	School Smart KC	(500.00)		
10.5670.1111.6151.01797.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,280.30		
10.5670.1111.6151.01797.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	3,379.19		
10.5670.1111.6151.01797.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,280.30		
10.5670.1111.6151.01797.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	3,379.19		
10.5670.1111.6151.01797.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,280.30		
10.5670.1111.6151.01797.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	3,379.19		
10.5670.1111.6151.01797.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,280.30		
10.5670.1111.6151.01797.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	3,379.19		
10.5670.1111.6151.01797.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,280.30		
10.5670.1111.6151.01797.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	3,379.19		
10.5670.1111.6151.01797.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,280.30		
10.5670.1111.6151.01797.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,280.30		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.1111.6151.01797.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	3,379.19		
10.5670.1111.6161.01100.1.23	5670 - African Centered ElemAcad	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	318.75		
10.5670.1111.6161.01100.1.23	5670 - African Centered ElemAcad	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	281.25		
10.5670.1111.6161.01100.1.23	5670 - African Centered ElemAcad	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	281.25		
10.5670.1111.6161.01100.1.23	5670 - African Centered ElemAcad	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	293.75		
10.5670.1111.6161.01100.1.23	5670 - African Centered ElemAcad	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	218.75		
10.5670.1111.6161.01100.1.23	5670 - African Centered ElemAcad	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	281.25		
10.5670.1111.6161.01100.1.23	5670 - African Centered ElemAcad	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	312.50		
10.5670.1111.6168.01100.1.23	5670 - African Centered ElemAcad	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	185.76		
10.5670.1111.6168.01100.1.23	5670 - African Centered ElemAcad	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	247.69		
10.5670.1111.6168.01100.1.23	5670 - African Centered ElemAcad	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	374.79		
10.5670.1111.6168.01100.1.23	5670 - African Centered ElemAcad	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	273.75		
10.5670.1111.6168.01797.1.23	5670 - African Centered ElemAcad	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	65.18		
10.5670.1111.6168.01797.1.23	5670 - African Centered ElemAcad	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	376.17		
10.5670.1111.6171.01797.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	23.99		
10.5670.1111.6171.01797.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	23.99		
10.5670.1111.6171.01797.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	23.99		
10.5670.1111.6171.01797.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	23.99		
10.5670.1111.6171.01797.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	23.99		
10.5670.1111.6171.01797.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	23.99		
10.5670.1111.6221.01797.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	153.64		
10.5670.1111.6221.01797.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	405.50		
10.5670.1111.6221.01797.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	153.64		
10.5670.1111.6221.01797.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	405.50		
10.5670.1111.6221.01797.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	153.64		
10.5670.1111.6221.01797.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	405.50		
10.5670.1111.6221.01797.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	153.64		
10.5670.1111.6221.01797.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	405.50		
10.5670.1111.6221.01797.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	153.64		
10.5670.1111.6221.01797.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	405.50		
10.5670.1111.6221.01797.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	153.64		
10.5670.1111.6221.01797.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	153.64		
10.5670.1111.6221.01797.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	405.50		
10.5670.1111.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	1/6/2023	BIWK1.6.23 HN	19.76		
10.5670.1111.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	1/20/2023	BIWK 1.20.23 HO	17.44		
10.5670.1111.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	2/3/2023	BIWK 2.03.23 HP	17.44		
10.5670.1111.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	2/17/2023	BIWK 2.17.23 HQ	29.70		
10.5670.1111.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	3/3/2023	BIWK 3.3.23 HR	28.89		
10.5670.1111.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	3/17/2023	BIWK 3.17.23 HS	40.63		
10.5670.1111.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	BIWK 3.31.23 HT	36.35		
10.5670.1111.6231.01797.1.23	5670 - African Centered ElemAcad	OASDI	1/6/2023	BIWK1.6.23 HN	83.41		
10.5670.1111.6231.01797.1.23	5670 - African Centered ElemAcad	OASDI	1/13/2023	SEMI 1.13.23 4E	187.88		
10.5670.1111.6231.01797.1.23	5670 - African Centered ElemAcad	OASDI	1/20/2023	BIWK 1.20.23 HO	79.38		
10.5670.1111.6231.01797.1.23	5670 - African Centered ElemAcad	OASDI	1/31/2023	SEMI 1.31.23 4F	187.89		
10.5670.1111.6231.01797.1.23	5670 - African Centered ElemAcad	OASDI	2/3/2023	BIWK 2.03.23 HP	102.59		
10.5670.1111.6231.01797.1.23	5670 - African Centered ElemAcad	OASDI	2/15/2023	SEMI 2.15.23 4G	187.88		
10.5670.1111.6231.01797.1.23	5670 - African Centered ElemAcad	OASDI	2/17/2023	BIWK 2.17.23 HQ	79.38		
10.5670.1111.6231.01797.1.23	5670 - African Centered ElemAcad	OASDI	2/28/2023	SEMI 2.28.23 4H	187.89		
10.5670.1111.6231.01797.1.23	5670 - African Centered ElemAcad	OASDI	3/3/2023	BIWK 3.3.23 HR	79.38		
10.5670.1111.6231.01797.1.23	5670 - African Centered ElemAcad	OASDI	3/15/2023	SEMI 3.15.23 4I	187.88		
10.5670.1111.6231.01797.1.23	5670 - African Centered ElemAcad	OASDI	3/17/2023	BIWK 3.17.23 HS	79.38		
10.5670.1111.6231.01797.1.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	BIWK 3.31.23 HT	79.37		
10.5670.1111.6231.01797.1.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	SEMI 3.31.23 4J	187.89		
10.5670.1111.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	1/6/2023	BIWK1.6.23 HN	4.62		
10.5670.1111.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	1/20/2023	BIWK 1.20.23 HO	4.08		
10.5670.1111.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	2/3/2023	BIWK 2.03.23 HP	4.08		
10.5670.1111.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	2/17/2023	BIWK 2.17.23 HQ	6.95		
10.5670.1111.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	3/3/2023	BIWK 3.3.23 HR	6.75		
10.5670.1111.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	3/17/2023	BIWK 3.17.23 HS	9.50		
10.5670.1111.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	3/31/2023	BIWK 3.31.23 HT	8.50		
10.5670.1111.6232.01797.1.23	5670 - African Centered ElemAcad	Medicare	1/6/2023	BIWK1.6.23 HN	19.50		
10.5670.1111.6232.01797.1.23	5670 - African Centered ElemAcad	Medicare	1/13/2023	SEMI 1.13.23 4E	43.94		
10.5670.1111.6232.01797.1.23	5670 - African Centered ElemAcad	Medicare	1/20/2023	BIWK 1.20.23 HO	18.56		
10.5670.1111.6232.01797.1.23	5670 - African Centered ElemAcad	Medicare	1/31/2023	SEMI 1.31.23 4F	43.94		
10.5670.1111.6232.01797.1.23	5670 - African Centered ElemAcad	Medicare	2/3/2023	BIWK 2.03.23 HP	23.99		
10.5670.1111.6232.01797.1.23	5670 - African Centered ElemAcad	Medicare	2/15/2023	SEMI 2.15.23 4G	43.94		
10.5670.1111.6232.01797.1.23	5670 - African Centered ElemAcad	Medicare	2/17/2023	BIWK 2.17.23 HQ	18.56		
10.5670.1111.6232.01797.1.23	5670 - African Centered ElemAcad	Medicare	2/28/2023	SEMI 2.28.23 4H	43.94		
10.5670.1111.6232.01797.1.23	5670 - African Centered ElemAcad	Medicare	3/3/2023	BIWK 3.3.23 HR	18.56		
10.5670.1111.6232.01797.1.23	5670 - African Centered ElemAcad	Medicare	3/15/2023	SEMI 3.15.23 4I	43.94		
10.5670.1111.6232.01797.1.23	5670 - African Centered ElemAcad	Medicare	3/17/2023	BIWK 3.17.23 HS	18.56		
10.5670.1111.6232.01797.1.23	5670 - African Centered ElemAcad	Medicare	3/31/2023	BIWK 3.31.23 HT	18.57		
10.5670.1111.6232.01797.1.23	5670 - African Centered ElemAcad	Medicare	3/31/2023	SEMI 3.31.23 4J	43.94		
10.5670.1111.6241.01100.1.23	5670 - African Centered ElemAcad	Employee Insurance	1/6/2023	BIWK1.6.23 HN	5.19		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.1111.6241.01100.1.23	5670 - African Centered ElemAcad	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1.73		
10.5670.1111.6241.01100.1.23	5670 - African Centered ElemAcad	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1.73		
10.5670.1111.6241.01797.1.23	5670 - African Centered ElemAcad	Employee Insurance	1/6/2023	BIWK1.6.23 HN	3.40		
10.5670.1111.6241.01797.1.23	5670 - African Centered ElemAcad	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,612.92		
10.5670.1111.6241.01797.1.23	5670 - African Centered ElemAcad	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3.52		
10.5670.1111.6241.01797.1.23	5670 - African Centered ElemAcad	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,612.92		
10.5670.1111.6241.01797.1.23	5670 - African Centered ElemAcad	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3.52		
10.5670.1111.6241.01797.1.23	5670 - African Centered ElemAcad	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,612.92		
10.5670.1111.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	4.18		
10.5670.1111.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	3.68		
10.5670.1111.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	3.68		
10.5670.1111.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	6.28		
10.5670.1111.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	6.11		
10.5670.1111.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	8.59		
10.5670.1111.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	7.68		
10.5670.1111.6261.01797.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	17.62		
10.5670.1111.6261.01797.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	44.26		
10.5670.1111.6261.01797.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	16.77		
10.5670.1111.6261.01797.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	44.26		
10.5670.1111.6261.01797.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	21.70		
10.5670.1111.6261.01797.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	44.26		
10.5670.1111.6261.01797.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	16.77		
10.5670.1111.6261.01797.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	44.26		
10.5670.1111.6261.01797.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	16.77		
10.5670.1111.6261.01797.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	44.26		
10.5670.1111.6261.01797.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	16.77		
10.5670.1111.6261.01797.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	16.77		
10.5670.1111.6261.01797.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	44.26		
10.5670.1111.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.48		
10.5670.1111.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.42		
10.5670.1111.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.42		
10.5670.1111.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.72		
10.5670.1111.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.70		
10.5670.1111.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.98		
10.5670.1111.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.88		
10.5670.1111.6271.01797.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.02		
10.5670.1111.6271.01797.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.07		
10.5670.1111.6271.01797.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.92		
10.5670.1111.6271.01797.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.07		
10.5670.1111.6271.01797.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.49		
10.5670.1111.6271.01797.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.07		
10.5670.1111.6271.01797.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.92		
10.5670.1111.6271.01797.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.07		
10.5670.1111.6271.01797.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.92		
10.5670.1111.6271.01797.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.07		
10.5670.1111.6271.01797.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.92		
10.5670.1111.6271.01797.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.92		
10.5670.1111.6271.01797.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.07		
10.5670.1111.6334.01194.1.23	5670 - African Centered ElemAcad	Rentals-Equipment/Vehicles	1/6/2023	ACCPS - ELEM BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23003429
10.5670.1111.6334.01194.1.23	5670 - African Centered ElemAcad	Rentals-Equipment/Vehicles	2/16/2023	ACCPS - ELEM BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23003865
10.5670.1111.6334.01194.1.23	5670 - African Centered ElemAcad	Rentals-Equipment/Vehicles	2/16/2023	ACCPS - ELEM BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23004591
10.5670.1111.6334.01194.1.23	5670 - African Centered ElemAcad	Rentals-Equipment/Vehicles	3/13/2023	ACCPS - ELEM BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23005244
10.5670.1111.6361.01797.1.23	5670 - African Centered ElemAcad	Communication	1/5/2023	05_8165822052_CLAIRE THORNTON	46.15		
10.5670.1111.6361.01797.1.23	5670 - African Centered ElemAcad	Communication	1/5/2023	06_8165822052_CLAIRE THORNTON	46.15		
10.5670.1111.6361.01797.1.23	5670 - African Centered ElemAcad	Communication	2/28/2023	08_8165822052_CLAIRE THORNTON	92.16		
10.5670.1111.6411.01100.1.23	5670 - African Centered ElemAcad	General Supplies	1/25/2023	Fellowes(R) 6-Outlet Power Strip, 6 Cord	37.61	ODP BUSINESS SOLUTIONS, LLC	23003966
10.5670.1111.6411.01100.1.23	5670 - African Centered ElemAcad	General Supplies	1/25/2023	GBC(R) EZLoad Laminating Roll Film, 1.5	232.29	ODP BUSINESS SOLUTIONS, LLC	23003966
10.5670.1111.6411.01100.1.23	5670 - African Centered ElemAcad	General Supplies	1/25/2023	Office Depot(R) Brand Multi-Use Print am	68.13	ODP BUSINESS SOLUTIONS, LLC	23003966
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/6/2023	African Made Premium Gye Nyame Fabric: O	99.90	AFRICA IMPORTS	23002197
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/6/2023	African Print Fabric 12 Yards: red	119.85	AFRICA IMPORTS	23002197
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/6/2023	African Print Stripe Fabric 12 Yards	79.90	AFRICA IMPORTS	23002197
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/6/2023	Blue Batik & Circle Print Fabric 12 yard	39.95	AFRICA IMPORTS	23002197
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/6/2023	Cheetah Mask 8"	41.65	AFRICA IMPORTS	23002197
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/6/2023	Family Unity Mud Print Fabric: 6 yards	95.80	AFRICA IMPORTS	23002197
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/6/2023	Green Safari Print Fabric 12 Yards	79.90	AFRICA IMPORTS	23002197
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/6/2023	Kente Fabric #1 - 12 Yards	119.85	AFRICA IMPORTS	23002197
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/6/2023	Kenyan Flag Maasai Shield	119.80	AFRICA IMPORTS	23002197
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/6/2023	Orange African Print Fabric 12 Yards	39.95	AFRICA IMPORTS	23002197
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/6/2023	Senegalese Modern Thinker Statue: Black	47.80	AFRICA IMPORTS	23002197
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/6/2023	Senegal Miniature Mask 7-8"	24.75	AFRICA IMPORTS	23002197
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/6/2023	Senegal Miniature Mask 9-10"	29.75	AFRICA IMPORTS	23002197
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/6/2023	Turquoise Peanut Print Fabric 12 Yards	119.80	AFRICA IMPORTS	23002197
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/12/2023	BIC(R) Wite-Out(R) Correction Tape, Pack	5.22	ODP BUSINESS SOLUTIONS, LLC	23002202
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/12/2023	C-Line Neon Shop Ticket Holders, Stitche	29.19	ODP BUSINESS SOLUTIONS, LLC	23002202

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/12/2023	Crayola(R) Broad Line Markers, Assorted	12.04	ODP BUSINESS SOLUTIONS, LLC	23002202
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/12/2023	Crayola(R) Crayons, Assorted Colors, Pac	22.32	ODP BUSINESS SOLUTIONS, LLC	23002202
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/12/2023	Crayola(R) Drawing Chalk, Assorted Color	11.33	ODP BUSINESS SOLUTIONS, LLC	23002202
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/12/2023	Office Depot(R) Brand Binder Clips, Medi	4.78	ODP BUSINESS SOLUTIONS, LLC	23002202
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/12/2023	Office Depot(R) Brand Hanging Folders, 1	13.49	ODP BUSINESS SOLUTIONS, LLC	23002202
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/12/2023	Oxford(R) Index Cards, Ruled, 3 x 5, Whi	4.99	ODP BUSINESS SOLUTIONS, LLC	23002202
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/12/2023	Pacon(R) Peacock(R) Super-Bright Sentenc	11.06	ODP BUSINESS SOLUTIONS, LLC	23002202
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/12/2023	Pacon(R) Sentence Strips, 3 x 24, White	6.56	ODP BUSINESS SOLUTIONS, LLC	23002202
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/12/2023	PURELL(R) Advanced Hand Sanitizer Refres	9.72	ODP BUSINESS SOLUTIONS, LLC	23002202
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/12/2023	Really Useful Box(R) Plastic Storage Con	16.74	ODP BUSINESS SOLUTIONS, LLC	23002202
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/12/2023	Sharpie(R) Fine Point Permanent Markers,	9.16	ODP BUSINESS SOLUTIONS, LLC	23002202
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/12/2023	Sparco 2-pocket Leatherette Portfolio -	14.80	ODP BUSINESS SOLUTIONS, LLC	23002202
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/12/2023	Sparco Premium Quality Rubber Bands - Si	5.69	ODP BUSINESS SOLUTIONS, LLC	23002202
10.5670.1111.6411.01797.1.23	5670 - African Centered ElemAcad	General Supplies	1/12/2023	Swingline(R) 545 Standard Stapler Value	14.39	ODP BUSINESS SOLUTIONS, LLC	23002202
10.5670.1111.6411.06481.1.23	5670 - African Centered ElemAcad	General Supplies	1/25/2023	DryErase Elapsed Time Brds - 6 Pk	17.84	REALLY GOOD STUFF, LLC	23003968
10.5670.1111.6411.06481.1.23	5670 - African Centered ElemAcad	General Supplies	1/25/2023	Learning Resources Rainbow LER 0014 8-Di	94.98	STAPLES INC.	23003972
10.5670.1111.6411.06481.1.23	5670 - African Centered ElemAcad	General Supplies	1/25/2023	Magnetic Hundred Grid-6pk	45.14	REALLY GOOD STUFF, LLC	23003968
10.5670.1111.6411.06481.1.23	5670 - African Centered ElemAcad	General Supplies	1/25/2023	Math Skills Flip Chart-Interme	61.93	REALLY GOOD STUFF, LLC	23003968
10.5670.1111.6411.06481.1.23	5670 - African Centered ElemAcad	General Supplies	1/25/2023	Promotions and Discounts	(39.61)	REALLY GOOD STUFF, LLC	23003968
10.5670.1111.6411.06481.1.23	5670 - African Centered ElemAcad	General Supplies	1/25/2023	Science Flip chart - Primary	45.13	REALLY GOOD STUFF, LLC	23003968
10.5670.1111.6411.06481.1.23	5670 - African Centered ElemAcad	General Supplies	1/25/2023	Scotch Expressions Masking Tape, .94" x	4.15	STAPLES INC.	23003972
10.5670.1111.6411.06481.1.23	5670 - African Centered ElemAcad	General Supplies	1/25/2023	Shipping and Handling	32.84	REALLY GOOD STUFF, LLC	23003968
10.5670.1111.6411.06481.1.23	5670 - African Centered ElemAcad	General Supplies	1/25/2023	Skills Flip chart Primary	55.63	REALLY GOOD STUFF, LLC	23003968
10.5670.1111.6411.06481.1.23	5670 - African Centered ElemAcad	General Supplies	2/16/2023	Califone 1534BK-10L Kids Over-Ear Stereo	218.36	SCHOOL SPECIALTY	23003969
10.5670.1111.6411.06481.1.23	5670 - African Centered ElemAcad	General Supplies	2/16/2023	Califone 3065AVT-10L Lightweight On-Ear	109.18	SCHOOL SPECIALTY	23003969
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	1/25/2023	Giant Washable Color Ink Pads - Set 1 -	36.09	LAKESHORE LEARNING MATERIALS	23003965
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	2/16/2023	Avery(R) Preprinted Laminated Tab Divide	(17.51)	ODP BUSINESS SOLUTIONS, LLC	23004115
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	2/16/2023	School Smart Full Size Standard Dual Tem	4.76	SCHOOL SPECIALTY	23003970
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	2/16/2023	Sharpie Fine Permanent Markers, Black, P	11.54	SCHOOL SPECIALTY	23003970
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	2/18/2023	Avery(R) Customizable Index Maker(R) Div	179.95	ODP BUSINESS SOLUTIONS, LLC	23004115
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	2/18/2023	GE 6-Outlet Power Strip, 6 Cord, Black	23.38	ODP BUSINESS SOLUTIONS, LLC	23004115
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	2/18/2023	Office Depot(R) Brand Premium Full-Strip	80.38	ODP BUSINESS SOLUTIONS, LLC	23004115
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/7/2023	Avery(R) Preprinted Laminated Tab Divide	87.57	ODP BUSINESS SOLUTIONS, LLC	23004115
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	Elmer's Washable School Glue Stick, 0.24	96.90	SCHOOL SPECIALTY	23004913
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	Elmer's Washable School Glue Stick, 0.77	199.20	SCHOOL SPECIALTY	23004913
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	Energizer Max Alkaline AAA Battery, Pack	136.08	SCHOOL SPECIALTY	23004913
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	EXPO Dry Erase Marker, Chisel Tip, Assor	60.40	SCHOOL SPECIALTY	23004913
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	EXPO Dry Erase Markers, Bullet Tip, Asso	120.80	SCHOOL SPECIALTY	23004913
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	School Smart Blunt Tip Kid Scissors 5 In	74.05	SCHOOL SPECIALTY	23004913
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	School Smart Pointed Tip Kid's Scissor,	74.05	SCHOOL SPECIALTY	23004913
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/17/2023	Bostitch QuietSharp 6-Hole Heavy Duty El	415.90	SCHOOL SPECIALTY	23003971
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/28/2023	BIC Round Stic Ballpoint Pen, 1 mm Mediu	19.10	SCHOOL SPECIALTY	23005502
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/28/2023	Bounty Select-A-Size Paper Towels, Carto	122.44	SCHOOL SPECIALTY	23005502
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/28/2023	Business Source Non-Skid Paper Clips - R	30.98	ODP BUSINESS SOLUTIONS, LLC	23005498
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/28/2023	Crayola Colored Pencils, Assorted Colors	42.60	SCHOOL SPECIALTY	23005502
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/28/2023	Crayola Full Size Colored Pencils, Assor	15.80	SCHOOL SPECIALTY	23005502
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/28/2023	EXPO Dry Erase Markers, Chisel Tip, Asso	302.00	SCHOOL SPECIALTY	23005502
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/28/2023	Sharpie Permanent Markers, Chisel Tip, B	98.85	SCHOOL SPECIALTY	23005502
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/29/2023	AT-A-GLANCE Three Month 2023 RY Referenc	146.90	ODP BUSINESS SOLUTIONS, LLC	23005497
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/29/2023	BIC(R) Round Stic(R) Ballpoint Pens, Med	4.92	ODP BUSINESS SOLUTIONS, LLC	23005497
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/29/2023	Boise(R) X-9(R) Multi-Use Print amp; Cop	817.21	ODP BUSINESS SOLUTIONS, LLC	23005372
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/29/2023	Boise(R) X-9(R) Multi-Use Print amp; Cop	815.44	ODP BUSINESS SOLUTIONS, LLC	23005373
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/29/2023	Duracell(R) Coppertop AA Alkaline Batter	56.17	ODP BUSINESS SOLUTIONS, LLC	23005239
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/29/2023	Duracell(R) Coppertop AA Alkaline Batter	102.15	ODP BUSINESS SOLUTIONS, LLC	23005373
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/29/2023	Duracell(R) CopperTop Alkaline Batteries	54.16	ODP BUSINESS SOLUTIONS, LLC	23005239
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/29/2023	Nadex Coins Ball and Chain Security Pen	71.88	ODP BUSINESS SOLUTIONS, LLC	23005239
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/29/2023	Office Depot(R) Brand Deluxe 3-Hole Heav	118.22	ODP BUSINESS SOLUTIONS, LLC	23005239
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/29/2023	Office Depot(R) Brand Paper Clips, 1-7/8	24.36	ODP BUSINESS SOLUTIONS, LLC	23005498
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/29/2023	Office Depot(R) Brand Retractable Ballpo	15.49	ODP BUSINESS SOLUTIONS, LLC	23005497
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/29/2023	Office Depot(R) Brand Scissors, 8, Strai	15.50	ODP BUSINESS SOLUTIONS, LLC	23005373
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/29/2023	Office Depot(R) Brand Standard Staples,	9.82	ODP BUSINESS SOLUTIONS, LLC	23005498
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/29/2023	Officemate Electric 2 - 3 Hole Adjustabl	174.63	ODP BUSINESS SOLUTIONS, LLC	23005239
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/29/2023	Post-it(R) Super Sticky Notes, 3 in x 3	97.71	ODP BUSINESS SOLUTIONS, LLC	23005498
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/29/2023	Post-it(R) Super Sticky Notes, Assorted	65.43	ODP BUSINESS SOLUTIONS, LLC	23005498
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/29/2023	Post it(R) Super Sticky Pop-Up Notes, 3	62.58	ODP BUSINESS SOLUTIONS, LLC	23005498
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/29/2023	Puffs Basic 2-Ply Facial Tissues, White,	90.97	ODP BUSINESS SOLUTIONS, LLC	23005497
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/29/2023	Puffs Plus Lotion 2-Ply Facial Tissues,	62.50	ODP BUSINESS SOLUTIONS, LLC	23005498
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/29/2023	Scotch(R) Heavy-Duty Shipping Packing Ta	160.17	ODP BUSINESS SOLUTIONS, LLC	23005498
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/29/2023	Scotch(R) Home and Office Masking Tape,	73.68	ODP BUSINESS SOLUTIONS, LLC	23005498
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/29/2023	Scotch(R) Magic(TM) Greener Invisible Ta	156.25	ODP BUSINESS SOLUTIONS, LLC	23005498
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/29/2023	Swingline(R) Speed Pro(TM) 25 Electric S	102.06	ODP BUSINESS SOLUTIONS, LLC	23005239
10.5670.1111.6411.42200.4.23	5670 - African Centered ElemAcad	General Supplies	3/29/2023	Swingline(R) Speed Pro(TM) 25 Electric S	204.12	ODP BUSINESS SOLUTIONS, LLC	23005498
10.5670.1111.6413.01100.1.23	5670 - African Centered ElemAcad	Art Supplies	2/16/2023	School Smart Full Size Standard Dual Tem	17.72	SCHOOL SPECIALTY	23003970
10.5670.1111.6413.01100.1.23	5670 - African Centered ElemAcad	Art Supplies	2/16/2023	Sharpie Fine Permanent Markers, Black, P	42.96	SCHOOL SPECIALTY	23003970

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10.5670.1111.6414.01100.1.23	5670 - African Centered ElemAcad	Music Supplies	1/25/2023	BOOMWHACKERS 20CTCMPLT	115.60	WEST MUSIC COMPANY INC	23003974
10.5670.1111.6414.01100.1.23	5670 - African Centered ElemAcad	Music Supplies	1/25/2023	Casio SA76	359.94	WEST MUSIC COMPANY INC	23003974
10.5670.1111.6414.01100.1.23	5670 - African Centered ElemAcad	Music Supplies	1/25/2023	Duracell(R) Coppertop AA Alkaline Batter	21.62	ODP BUSINESS SOLUTIONS, LLC	23003967
10.5670.1111.6414.01100.1.23	5670 - African Centered ElemAcad	Music Supplies	1/25/2023	EXPO(R) Low-Odor Dry-Erase Markers, Chis	48.59	ODP BUSINESS SOLUTIONS, LLC	23003967
10.5670.1111.6414.01100.1.23	5670 - African Centered ElemAcad	Music Supplies	1/25/2023	Shipping and Handling	38.04	WEST MUSIC COMPANY INC	23003974
10.5670.1111.6414.01100.1.23	5670 - African Centered ElemAcad	Music Supplies	1/25/2023	Ticonderoga(R) #2 Pre-sharpened Pencils,	38.50	ODP BUSINESS SOLUTIONS, LLC	23003967
10.5670.1111.6472.01100.1.23	5670 - African Centered ElemAcad	Food	2/1/2023	Purchased Food for Staff who Participate	8.62	WALDO PIZZA CO INC	23003513
10.5670.1111.6472.01100.1.23	5670 - African Centered ElemAcad	Food	2/1/2023	Purchased Food for Student Attendance In	20.84	WALDO PIZZA CO INC	23003513
10.5670.1111.6472.01100.1.23	5670 - African Centered ElemAcad	Food	2/1/2023	Purchased Food for the SWAMP Contest Stu	38.71	WALDO PIZZA CO INC	23003513
10.5670.1111.6472.01100.1.23	5670 - African Centered ElemAcad	Food	2/1/2023	Purchased Pizza for Septmeber and Octobe	19.74	WALDO PIZZA CO INC	23003973
10.5670.1111.6472.01100.1.23	5670 - African Centered ElemAcad	Food	2/1/2023	Purchased Salad for Staff on 12/16/22 -	27.16	WALDO PIZZA CO INC	23003973
10.5670.1111.6472.01100.1.23	5670 - African Centered ElemAcad	Food	3/17/2023	Purchased Food for Leadership and Dream	81.64	WALDO PIZZA CO INC	23004914
10.5670.1111.6472.01100.1.23	5670 - African Centered ElemAcad	Food	3/17/2023	Purchased Pizza for SAC meeting on 2/8/2	83.82	WALDO PIZZA CO INC	23004914
10.5670.1221.6151.12210.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	10,564.40		
10.5670.1221.6151.12210.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	10,564.40		
10.5670.1221.6151.12210.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	10,564.40		
10.5670.1221.6151.12210.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	8,850.80		
10.5670.1221.6151.12210.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	8,850.80		
10.5670.1221.6151.12210.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	8,850.80		
10.5670.1221.6151.12210.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	8,705.57		
10.5670.1221.6171.12210.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	75.02		
10.5670.1221.6171.12210.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	75.02		
10.5670.1221.6171.12210.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	75.02		
10.5670.1221.6171.12210.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	62.85		
10.5670.1221.6171.12210.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	62.85		
10.5670.1221.6171.12210.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	62.85		
10.5670.1221.6171.12210.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	61.82		
10.5670.1221.6221.12210.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	1,267.72		
10.5670.1221.6221.12210.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	1,267.72		
10.5670.1221.6221.12210.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	1,267.72		
10.5670.1221.6221.12210.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	1,062.09		
10.5670.1221.6221.12210.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	1,062.09		
10.5670.1221.6221.12210.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	1,062.09		
10.5670.1221.6221.12210.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	1,044.67		
10.5670.1221.6231.12210.1.23	5670 - African Centered ElemAcad	OASDI	1/6/2023	BIWK1.6.23 HN	642.12		
10.5670.1221.6231.12210.1.23	5670 - African Centered ElemAcad	OASDI	1/20/2023	BIWK 1.20.23 HO	642.79		
10.5670.1221.6231.12210.1.23	5670 - African Centered ElemAcad	OASDI	2/3/2023	BIWK 2.03.23 HP	644.95		
10.5670.1221.6231.12210.1.23	5670 - African Centered ElemAcad	OASDI	2/17/2023	BIWK 2.17.23 HQ	537.62		
10.5670.1221.6231.12210.1.23	5670 - African Centered ElemAcad	OASDI	3/3/2023	BIWK 3.3.23 HR	537.37		
10.5670.1221.6231.12210.1.23	5670 - African Centered ElemAcad	OASDI	3/17/2023	BIWK 3.17.23 HS	537.60		
10.5670.1221.6231.12210.1.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	BIWK 3.31.23 HT	529.34		
10.5670.1221.6232.12210.1.23	5670 - African Centered ElemAcad	Medicare	1/6/2023	BIWK1.6.23 HN	150.19		
10.5670.1221.6232.12210.1.23	5670 - African Centered ElemAcad	Medicare	1/20/2023	BIWK 1.20.23 HO	150.29		
10.5670.1221.6232.12210.1.23	5670 - African Centered ElemAcad	Medicare	2/3/2023	BIWK 2.03.23 HP	150.83		
10.5670.1221.6232.12210.1.23	5670 - African Centered ElemAcad	Medicare	2/17/2023	BIWK 2.17.23 HQ	125.73		
10.5670.1221.6232.12210.1.23	5670 - African Centered ElemAcad	Medicare	3/3/2023	BIWK 3.3.23 HR	125.67		
10.5670.1221.6232.12210.1.23	5670 - African Centered ElemAcad	Medicare	3/17/2023	BIWK 3.17.23 HS	125.73		
10.5670.1221.6232.12210.1.23	5670 - African Centered ElemAcad	Medicare	3/31/2023	BIWK 3.31.23 HT	123.80		
10.5670.1221.6241.12210.1.23	5670 - African Centered ElemAcad	Employee Insurance	1/6/2023	BIWK1.6.23 HN	6,021.63		
10.5670.1221.6241.12210.1.23	5670 - African Centered ElemAcad	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	5,962.39		
10.5670.1221.6241.12210.1.23	5670 - African Centered ElemAcad	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	5,110.62		
10.5670.1221.6261.12210.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	138.38		
10.5670.1221.6261.12210.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	138.40		
10.5670.1221.6261.12210.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	138.40		
10.5670.1221.6261.12210.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	115.96		
10.5670.1221.6261.12210.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	115.96		
10.5670.1221.6261.12210.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	115.96		
10.5670.1221.6261.12210.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	114.05		
10.5670.1221.6271.12210.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	15.82		
10.5670.1221.6271.12210.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	15.83		
10.5670.1221.6271.12210.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	15.83		
10.5670.1221.6271.12210.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	13.27		
10.5670.1221.6271.12210.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	13.28		
10.5670.1221.6271.12210.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	13.28		
10.5670.1221.6271.12210.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	13.07		
10.5670.1251.6151.45100.4.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,842.40		
10.5670.1251.6151.45100.4.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,842.40		
10.5670.1251.6151.45100.4.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,842.40		
10.5670.1251.6151.45100.4.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,842.40		
10.5670.1251.6151.45100.4.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,842.40		
10.5670.1251.6151.45100.4.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,842.40		
10.5670.1251.6151.45100.4.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,842.40		
10.5670.1251.6171.45100.4.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	13.08		
10.5670.1251.6171.45100.4.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/20/2023	BIWK1.20.23 HO	13.08		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.1251.6171.45100.4.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	13.08		
10.5670.1251.6171.45100.4.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	13.08		
10.5670.1251.6171.45100.4.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	13.08		
10.5670.1251.6171.45100.4.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	13.08		
10.5670.1251.6171.45100.4.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	13.08		
10.5670.1251.6221.45100.4.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	221.09		
10.5670.1251.6221.45100.4.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	221.09		
10.5670.1251.6221.45100.4.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	221.09		
10.5670.1251.6221.45100.4.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	221.09		
10.5670.1251.6221.45100.4.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	221.09		
10.5670.1251.6221.45100.4.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	221.09		
10.5670.1251.6221.45100.4.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	221.09		
10.5670.1251.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	1/6/2023	BIWK1.6.23 HN	95.49		
10.5670.1251.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	1/20/2023	BIWK 1.20.23 HO	95.49		
10.5670.1251.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	2/3/2023	BIWK 2.03.23 HP	95.49		
10.5670.1251.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	2/17/2023	BIWK 2.17.23 HQ	99.17		
10.5670.1251.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	3/3/2023	BIWK 3.3.23 HR	102.29		
10.5670.1251.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	3/17/2023	BIWK 3.17.23 HS	98.11		
10.5670.1251.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	BIWK 3.31.23 HT	97.34		
10.5670.1251.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	1/6/2023	BIWK1.6.23 HN	22.33		
10.5670.1251.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	1/20/2023	BIWK 1.20.23 HO	22.33		
10.5670.1251.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	2/3/2023	BIWK 2.03.23 HP	22.33		
10.5670.1251.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	2/17/2023	BIWK 2.17.23 HQ	23.19		
10.5670.1251.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	3/3/2023	BIWK 3.3.23 HR	23.92		
10.5670.1251.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	3/17/2023	BIWK 3.17.23 HS	22.94		
10.5670.1251.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	3/31/2023	BIWK 3.31.23 HT	22.77		
10.5670.1251.6241.45100.4.23	5670 - African Centered ElemAcad	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
10.5670.1251.6241.45100.4.23	5670 - African Centered ElemAcad	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5670.1251.6241.45100.4.23	5670 - African Centered ElemAcad	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5670.1251.6241.45100.4.23	5670 - African Centered ElemAcad	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	851.77		
10.5670.1251.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	24.14		
10.5670.1251.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	24.14		
10.5670.1251.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	24.14		
10.5670.1251.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	24.14		
10.5670.1251.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	24.14		
10.5670.1251.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	24.13		
10.5670.1251.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	24.14		
10.5670.1251.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.69		
10.5670.1251.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.69		
10.5670.1251.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.69		
10.5670.1251.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.70		
10.5670.1251.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.71		
10.5670.1251.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.70		
10.5670.1251.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.69		
10.5670.1251.6311.01797.1.23	5670 - African Centered ElemAcad	Purchased Instructional Services	1/27/2023	Provide Tutoring and ACT Services for 60	2,700.00	TPT - TOMORROW'S PROMISE TODAY	23003996
10.5670.1251.6311.01797.1.23	5670 - African Centered ElemAcad	Purchased Instructional Services	3/13/2023	Provide Tutoring and ACT Services for 60	2,700.00	TPT - TOMORROW'S PROMISE TODAY	23003996
10.5670.1251.6311.42200.4.23	5670 - African Centered ElemAcad	Purchased Instructional Services	1/27/2023	Provide Tutoring and ACT Services for 60	7,500.00	TPT - TOMORROW'S PROMISE TODAY	23003996
10.5670.1251.6311.42200.4.23	5670 - African Centered ElemAcad	Purchased Instructional Services	3/13/2023	Provide Tutoring and ACT Services for 60	7,500.00	TPT - TOMORROW'S PROMISE TODAY	23003996
10.5670.2113.6151.42200.4.23	5670 - African Centered ElemAcad	Classified Salaries-Regular	1/13/2023	SEMI 1.13.23 4E	2,301.42		
10.5670.2113.6151.42200.4.23	5670 - African Centered ElemAcad	Classified Salaries-Regular	1/31/2023	SEMI 1.31.23 4F	2,301.42		
10.5670.2113.6151.42200.4.23	5670 - African Centered ElemAcad	Classified Salaries-Regular	2/15/2023	SEMI 2.15.23 4G	1,782.88		
10.5670.2113.6151.42200.4.23	5670 - African Centered ElemAcad	Classified Salaries-Regular	2/28/2023	Interim 2.28.23 ZZ	1,757.43		
10.5670.2113.6151.42200.4.23	5670 - African Centered ElemAcad	Classified Salaries-Regular	2/28/2023	SEMI 2.28.23 4H	414.20		
10.5670.2113.6151.42200.4.23	5670 - African Centered ElemAcad	Classified Salaries-Regular	3/3/2023	INTERIM 3.3.23 ZZ	4,072.45		
10.5670.2113.6171.42200.4.23	5670 - African Centered ElemAcad	Unused Leaves	1/13/2023	SEMI 1.13.23 4E	16.34		
10.5670.2113.6171.42200.4.23	5670 - African Centered ElemAcad	Unused Leaves	1/31/2023	SEMI 1.31.23 4F	16.34		
10.5670.2113.6171.42200.4.23	5670 - African Centered ElemAcad	Unused Leaves	2/15/2023	SEMI 2.15.23 4G	12.66		
10.5670.2113.6171.42200.4.23	5670 - African Centered ElemAcad	Unused Leaves	2/28/2023	SEMI 2.28.23 4H	2.94		
10.5670.2113.6221.42200.4.23	5670 - African Centered ElemAcad	NonTeacher Retirement	1/13/2023	SEMI 1.13.23 4E	276.17		
10.5670.2113.6221.42200.4.23	5670 - African Centered ElemAcad	NonTeacher Retirement	1/31/2023	SEMI 1.31.23 4F	276.17		
10.5670.2113.6221.42200.4.23	5670 - African Centered ElemAcad	NonTeacher Retirement	2/15/2023	SEMI 2.15.23 4G	213.95		
10.5670.2113.6221.42200.4.23	5670 - African Centered ElemAcad	NonTeacher Retirement	2/28/2023	Interim 2.28.23 ZZ	210.89		
10.5670.2113.6221.42200.4.23	5670 - African Centered ElemAcad	NonTeacher Retirement	2/28/2023	SEMI 2.28.23 4H	49.70		
10.5670.2113.6221.42200.4.23	5670 - African Centered ElemAcad	NonTeacher Retirement	3/3/2023	INTERIM 3.3.23 ZZ	488.69		
10.5670.2113.6231.42200.4.23	5670 - African Centered ElemAcad	OASDI	1/13/2023	SEMI 1.13.23 4E	140.79		
10.5670.2113.6231.42200.4.23	5670 - African Centered ElemAcad	OASDI	1/31/2023	SEMI 1.31.23 4F	140.79		
10.5670.2113.6231.42200.4.23	5670 - African Centered ElemAcad	OASDI	2/15/2023	SEMI 2.15.23 4G	108.64		
10.5670.2113.6231.42200.4.23	5670 - African Centered ElemAcad	OASDI	2/28/2023	Interim 2.28.23 ZZ	108.96		
10.5670.2113.6231.42200.4.23	5670 - African Centered ElemAcad	OASDI	2/28/2023	SEMI 2.28.23 4H	23.78		
10.5670.2113.6231.42200.4.23	5670 - African Centered ElemAcad	OASDI	3/3/2023	INTERIM 3.3.23 ZZ	252.49		
10.5670.2113.6232.42200.4.23	5670 - African Centered ElemAcad	Medicare	1/13/2023	SEMI 1.13.23 4E	32.93		
10.5670.2113.6232.42200.4.23	5670 - African Centered ElemAcad	Medicare	1/31/2023	SEMI 1.31.23 4F	32.93		
10.5670.2113.6232.42200.4.23	5670 - African Centered ElemAcad	Medicare	2/15/2023	SEMI 2.15.23 4G	25.41		
10.5670.2113.6232.42200.4.23	5670 - African Centered ElemAcad	Medicare	2/28/2023	Interim 2.28.23 ZZ	25.48		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.2113.6232.42200.4.23	5670 - African Centered ElemAcad	Medicare	2/28/2023	SEMI 2.28.23 4H	5.56		
10.5670.2113.6232.42200.4.23	5670 - African Centered ElemAcad	Medicare	3/3/2023	INTERIM 3.3.23 ZZ	59.05		
10.5670.2113.6241.42200.4.23	5670 - African Centered ElemAcad	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	31.77		
10.5670.2113.6241.42200.4.23	5670 - African Centered ElemAcad	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	31.77		
10.5670.2113.6261.42200.4.23	5670 - African Centered ElemAcad	Workers Comp Insurance	1/13/2023	SEMI 1.13.23 4E	30.15		
10.5670.2113.6261.42200.4.23	5670 - African Centered ElemAcad	Workers Comp Insurance	1/31/2023	SEMI 1.31.23 4F	30.15		
10.5670.2113.6261.42200.4.23	5670 - African Centered ElemAcad	Workers Comp Insurance	2/15/2023	SEMI 2.15.23 4G	23.36		
10.5670.2113.6261.42200.4.23	5670 - African Centered ElemAcad	Workers Comp Insurance	2/28/2023	Interim 2.28.23 ZZ	23.02		
10.5670.2113.6261.42200.4.23	5670 - African Centered ElemAcad	Workers Comp Insurance	2/28/2023	SEMI 2.28.23 4H	5.43		
10.5670.2113.6261.42200.4.23	5670 - African Centered ElemAcad	Workers Comp Insurance	3/3/2023	INTERIM 3.3.23 ZZ	53.35		
10.5670.2113.6271.42200.4.23	5670 - African Centered ElemAcad	Unemployment Comp	1/13/2023	SEMI 1.13.23 4E	3.45		
10.5670.2113.6271.42200.4.23	5670 - African Centered ElemAcad	Unemployment Comp	1/31/2023	SEMI 1.31.23 4F	3.45		
10.5670.2113.6271.42200.4.23	5670 - African Centered ElemAcad	Unemployment Comp	2/15/2023	SEMI 2.15.23 4G	2.67		
10.5670.2113.6271.42200.4.23	5670 - African Centered ElemAcad	Unemployment Comp	2/28/2023	Interim 2.28.23 ZZ	2.64		
10.5670.2113.6271.42200.4.23	5670 - African Centered ElemAcad	Unemployment Comp	2/28/2023	SEMI 2.28.23 4H	0.62		
10.5670.2113.6271.42200.4.23	5670 - African Centered ElemAcad	Unemployment Comp	3/3/2023	INTERIM 3.3.23 ZZ	6.11		
10.5670.2134.6151.01451.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,989.75		
10.5670.2134.6151.01451.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,989.75		
10.5670.2134.6151.01451.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,989.75		
10.5670.2134.6151.01451.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,989.75		
10.5670.2134.6151.01451.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,989.75		
10.5670.2134.6151.01451.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,989.75		
10.5670.2134.6151.01451.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,989.75		
10.5670.2134.6171.01451.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	14.13		
10.5670.2134.6171.01451.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	14.13		
10.5670.2134.6171.01451.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	14.13		
10.5670.2134.6171.01451.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	14.13		
10.5670.2134.6171.01451.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	14.13		
10.5670.2134.6171.01451.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	14.13		
10.5670.2134.6171.01451.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	14.13		
10.5670.2134.6221.01451.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	238.77		
10.5670.2134.6221.01451.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	238.77		
10.5670.2134.6221.01451.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	238.77		
10.5670.2134.6221.01451.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	238.77		
10.5670.2134.6221.01451.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	238.77		
10.5670.2134.6221.01451.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	238.77		
10.5670.2134.6221.01451.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	238.77		
10.5670.2134.6231.01451.1.23	5670 - African Centered ElemAcad	OASDI	1/6/2023	BIWK1.6.23 HN	98.65		
10.5670.2134.6231.01451.1.23	5670 - African Centered ElemAcad	OASDI	1/20/2023	BIWK 1.20.23 HO	98.95		
10.5670.2134.6231.01451.1.23	5670 - African Centered ElemAcad	OASDI	2/3/2023	BIWK 2.03.23 HP	98.95		
10.5670.2134.6231.01451.1.23	5670 - African Centered ElemAcad	OASDI	2/17/2023	BIWK 2.17.23 HQ	98.95		
10.5670.2134.6231.01451.1.23	5670 - African Centered ElemAcad	OASDI	3/3/2023	BIWK 3.3.23 HR	98.95		
10.5670.2134.6231.01451.1.23	5670 - African Centered ElemAcad	OASDI	3/17/2023	BIWK 3.17.23 HS	98.95		
10.5670.2134.6231.01451.1.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	BIWK 3.31.23 HT	98.95		
10.5670.2134.6232.01451.1.23	5670 - African Centered ElemAcad	Medicare	1/6/2023	BIWK1.6.23 HN	23.07		
10.5670.2134.6232.01451.1.23	5670 - African Centered ElemAcad	Medicare	1/20/2023	BIWK 1.20.23 HO	23.14		
10.5670.2134.6232.01451.1.23	5670 - African Centered ElemAcad	Medicare	2/3/2023	BIWK 2.03.23 HP	23.14		
10.5670.2134.6232.01451.1.23	5670 - African Centered ElemAcad	Medicare	2/17/2023	BIWK 2.17.23 HQ	23.14		
10.5670.2134.6232.01451.1.23	5670 - African Centered ElemAcad	Medicare	3/3/2023	BIWK 3.3.23 HR	23.14		
10.5670.2134.6232.01451.1.23	5670 - African Centered ElemAcad	Medicare	3/17/2023	BIWK 3.17.23 HS	23.14		
10.5670.2134.6232.01451.1.23	5670 - African Centered ElemAcad	Medicare	3/31/2023	BIWK 3.31.23 HT	23.14		
10.5670.2134.6241.01451.1.23	5670 - African Centered ElemAcad	Employee Insurance	1/6/2023	BIWK1.6.23 HN	911.73		
10.5670.2134.6241.01451.1.23	5670 - African Centered ElemAcad	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5670.2134.6241.01451.1.23	5670 - African Centered ElemAcad	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5670.2134.6261.01451.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.07		
10.5670.2134.6261.01451.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.07		
10.5670.2134.6261.01451.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.07		
10.5670.2134.6261.01451.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.07		
10.5670.2134.6261.01451.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.07		
10.5670.2134.6261.01451.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.07		
10.5670.2134.6261.01451.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.07		
10.5670.2134.6271.01451.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.98		
10.5670.2134.6271.01451.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.98		
10.5670.2134.6271.01451.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.98		
10.5670.2134.6271.01451.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.98		
10.5670.2134.6271.01451.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.98		
10.5670.2134.6271.01451.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.98		
10.5670.2134.6271.01451.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.98		
10.5670.2213.6168.01797.1.23	5670 - African Centered ElemAcad	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	105.76		
10.5670.2213.6231.01797.1.23	5670 - African Centered ElemAcad	OASDI	2/3/2023	BIWK 2.03.23 HP	6.51		
10.5670.2213.6232.01797.1.23	5670 - African Centered ElemAcad	Medicare	2/3/2023	BIWK 2.03.23 HP	1.52		
10.5670.2213.6261.01797.1.23	5670 - African Centered ElemAcad	Worker's Compensation	2/3/2023	BIWK 2.03.23 HP	1.39		
10.5670.2213.6271.01797.1.23	5670 - African Centered ElemAcad	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	0.16		
10.5670.2221.6411.01781.1.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	ballpoint pens	7.54	STAPLES INC.	23004834

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.2221.6411.01781.1.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	card stock	87.92	STAPLES INC.	23004834
10.5670.2221.6411.01781.1.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	comb binding machine	116.79	STAPLES INC.	23004834
10.5670.2221.6411.01781.1.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	desktop stapler	14.30	STAPLES INC.	23004834
10.5670.2221.6411.01781.1.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	electric stapler	38.72	STAPLES INC.	23004834
10.5670.2221.6411.01781.1.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	file folders colors	126.68	STAPLES INC.	23004834
10.5670.2221.6411.01781.1.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	Hammermill copy paper	50.99	STAPLES INC.	23004834
10.5670.2221.6411.01781.1.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	pencil sharpner	32.62	STAPLES INC.	23004834
10.5670.2221.6411.01781.1.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	pencils pre sharpened	47.30	STAPLES INC.	23004834
10.5670.2221.6411.01781.1.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	plastic binding spines	89.76	STAPLES INC.	23004834
10.5670.2221.6411.01781.1.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	post it	24.00	STAPLES INC.	23004834
10.5670.2221.6411.01781.1.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	staples	3.90	STAPLES INC.	23004834
10.5670.2221.6411.01781.1.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	tape	22.53	STAPLES INC.	23004834
10.5670.2221.6411.01781.1.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	tape despenser	5.76	STAPLES INC.	23004834
10.5670.2411.6151.01100.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,955.25		
10.5670.2411.6151.01100.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,020.43		
10.5670.2411.6151.01100.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,955.25		
10.5670.2411.6151.01100.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,955.25		
10.5670.2411.6151.01100.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,955.25		
10.5670.2411.6151.01100.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,955.25		
10.5670.2411.6151.01100.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,955.25		
10.5670.2411.6171.01100.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	13.88		
10.5670.2411.6171.01100.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	13.88		
10.5670.2411.6171.01100.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	13.88		
10.5670.2411.6171.01100.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	13.88		
10.5670.2411.6171.01100.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	13.88		
10.5670.2411.6171.01100.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	13.88		
10.5670.2411.6171.01100.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	13.88		
10.5670.2411.6221.01100.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	234.63		
10.5670.2411.6221.01100.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	234.63		
10.5670.2411.6221.01100.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	234.63		
10.5670.2411.6221.01100.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	234.63		
10.5670.2411.6221.01100.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	234.63		
10.5670.2411.6221.01100.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	234.63		
10.5670.2411.6221.01100.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	234.63		
10.5670.2411.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	1/6/2023	BIWK1.6.23 HN	120.96		
10.5670.2411.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	1/20/2023	BIWK 1.20.23 HO	124.99		
10.5670.2411.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	2/3/2023	BIWK 2.03.23 HP	120.97		
10.5670.2411.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	2/17/2023	BIWK 2.17.23 HQ	120.98		
10.5670.2411.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	3/3/2023	BIWK 3.3.23 HR	120.98		
10.5670.2411.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	3/17/2023	BIWK 3.17.23 HS	121.00		
10.5670.2411.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	BIWK 3.31.23 HT	121.23		
10.5670.2411.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	1/6/2023	BIWK1.6.23 HN	28.29		
10.5670.2411.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	1/20/2023	BIWK 1.20.23 HO	29.23		
10.5670.2411.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	2/3/2023	BIWK 2.03.23 HP	28.30		
10.5670.2411.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.29		
10.5670.2411.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	3/3/2023	BIWK 3.3.23 HR	28.30		
10.5670.2411.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	3/17/2023	BIWK 3.17.23 HS	28.30		
10.5670.2411.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	3/31/2023	BIWK 3.31.23 HT	28.35		
10.5670.2411.6241.01100.1.23	5670 - African Centered ElemAcad	Employee Insurance	1/6/2023	BIWK1.6.23 HN	820.70		
10.5670.2411.6241.01100.1.23	5670 - African Centered ElemAcad	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	30.00		
10.5670.2411.6241.01100.1.23	5670 - African Centered ElemAcad	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	850.70		
10.5670.2411.6241.01100.1.23	5670 - African Centered ElemAcad	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	850.70		
10.5670.2411.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	25.62		
10.5670.2411.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.47		
10.5670.2411.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	25.61		
10.5670.2411.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	25.62		
10.5670.2411.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	25.62		
10.5670.2411.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	25.61		
10.5670.2411.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	25.61		
10.5670.2411.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.93		
10.5670.2411.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.03		
10.5670.2411.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.93		
10.5670.2411.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.93		
10.5670.2411.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.93		
10.5670.2411.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.94		
10.5670.2411.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.93		
10.5670.2411.6361.01100.1.23	5670 - African Centered ElemAcad	Communication	2/18/2023		150.03	LINEAGE MAILING SERVICES LLC	23003902
10.5670.2411.6361.01100.1.23	5670 - African Centered ElemAcad	Communication	3/13/2023		179.56	LINEAGE MAILING SERVICES LLC	23004876
10.5670.2411.6361.01100.1.23	5670 - African Centered ElemAcad	Communication	3/13/2023		69.59	LINEAGE MAILING SERVICES LLC	23005525
10.5670.2411.6363.01100.1.23	5670 - African Centered ElemAcad	Printing and Binding	1/6/2023	ACCPS-ELEM	829.33	ALL COPY PRODUCTS, INC	23003390
10.5670.2411.6363.01100.1.23	5670 - African Centered ElemAcad	Printing and Binding	2/16/2023	ACCPS-ELEM	499.68	ALL COPY PRODUCTS, INC	23004019
10.5670.2411.6411.01100.1.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	Folgers(R) Single-Serve Coffee K-Cup(R)	33.98	ODP BUSINESS SOLUTIONS, LLC	23005036
10.5670.2411.6411.01100.1.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	Green Mountain Coffee Coffee Lovers Coll	53.57	ODP BUSINESS SOLUTIONS, LLC	23005036
10.5670.2411.6411.01100.1.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	Green Mountain Coffee(R) Single-Serve Co	49.98	ODP BUSINESS SOLUTIONS, LLC	23005036

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.2411.6411.01100.1.23	5670 - African Centered ElemAcad	General Supplies	3/13/2023	Nestleacute;(R) Coffee-mate(R) Liquid Cr	99.18	ODP BUSINESS SOLUTIONS, LLC	23005036
10.5670.2521.6151.01100.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,076.62		
10.5670.2521.6151.01100.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,076.62		
10.5670.2521.6151.01100.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,076.62		
10.5670.2521.6151.01100.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,076.62		
10.5670.2521.6151.01100.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,076.62		
10.5670.2521.6151.01100.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,076.62		
10.5670.2521.6151.01100.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,076.62		
10.5670.2521.6171.01100.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	7.64		
10.5670.2521.6171.01100.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	7.64		
10.5670.2521.6171.01100.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	7.64		
10.5670.2521.6171.01100.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	7.64		
10.5670.2521.6171.01100.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	7.64		
10.5670.2521.6171.01100.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	7.64		
10.5670.2521.6171.01100.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	7.64		
10.5670.2521.6221.01100.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	129.19		
10.5670.2521.6221.01100.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	129.19		
10.5670.2521.6221.01100.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	129.19		
10.5670.2521.6221.01100.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	129.19		
10.5670.2521.6221.01100.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	129.19		
10.5670.2521.6221.01100.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	129.19		
10.5670.2521.6221.01100.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	129.19		
10.5670.2521.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	1/6/2023	BIWK1.6.23 HN	65.69		
10.5670.2521.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	1/20/2023	BIWK 1.20.23 HO	65.58		
10.5670.2521.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	2/3/2023	BIWK 2.03.23 HP	66.02		
10.5670.2521.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	2/17/2023	BIWK 2.17.23 HQ	65.72		
10.5670.2521.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	3/3/2023	BIWK 3.3.23 HR	65.86		
10.5670.2521.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	3/17/2023	BIWK 3.17.23 HS	65.61		
10.5670.2521.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	BIWK 3.31.23 HT	66.75		
10.5670.2521.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	1/6/2023	BIWK1.6.23 HN	15.36		
10.5670.2521.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	1/20/2023	BIWK 1.20.23 HO	15.34		
10.5670.2521.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	2/3/2023	BIWK 2.03.23 HP	15.44		
10.5670.2521.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	2/17/2023	BIWK 2.17.23 HQ	15.37		
10.5670.2521.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	3/3/2023	BIWK 3.3.23 HR	15.40		
10.5670.2521.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	3/17/2023	BIWK 3.17.23 HS	15.35		
10.5670.2521.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	3/31/2023	BIWK 3.31.23 HT	15.60		
10.5670.2521.6241.01100.1.23	5670 - African Centered ElemAcad	Employee Insurance	1/6/2023	BIWK1.6.23 HN	425.87		
10.5670.2521.6241.01100.1.23	5670 - African Centered ElemAcad	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	425.87		
10.5670.2521.6241.01100.1.23	5670 - African Centered ElemAcad	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.87		
10.5670.2521.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	14.10		
10.5670.2521.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	14.10		
10.5670.2521.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	14.10		
10.5670.2521.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	14.10		
10.5670.2521.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	14.10		
10.5670.2521.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	14.10		
10.5670.2521.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	14.10		
10.5670.2521.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.61		
10.5670.2521.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.62		
10.5670.2521.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.61		
10.5670.2521.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.62		
10.5670.2521.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.62		
10.5670.2521.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.61		
10.5670.2521.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.62		
10.5670.2542.6151.02077.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,865.30		
10.5670.2542.6151.02077.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/13/2023	INTERIM 1.13.23 ZZ	100.92		
10.5670.2542.6151.02077.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	4,003.07		
10.5670.2542.6151.02077.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	4,242.64		
10.5670.2542.6151.02077.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,871.30		
10.5670.2542.6151.02077.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,849.80		
10.5670.2542.6151.02077.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,858.64		
10.5670.2542.6151.02077.1.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,843.07		
10.5670.2542.6171.02077.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	19.62		
10.5670.2542.6171.02077.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	27.70		
10.5670.2542.6171.02077.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	30.12		
10.5670.2542.6171.02077.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	27.48		
10.5670.2542.6171.02077.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	27.33		
10.5670.2542.6171.02077.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	27.40		
10.5670.2542.6171.02077.1.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	27.28		
10.5670.2542.6221.02077.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	331.73		
10.5670.2542.6221.02077.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	468.26		
10.5670.2542.6221.02077.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	509.12		
10.5670.2542.6221.02077.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	464.55		
10.5670.2542.6221.02077.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	461.98		
10.5670.2542.6221.02077.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	463.04		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.2542.6221.02077.1.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	461.17		
10.5670.2542.6231.02077.1.23	5670 - African Centered ElemAcad	OASDI	1/6/2023	BIWK1.6.23 HN	176.41		
10.5670.2542.6231.02077.1.23	5670 - African Centered ElemAcad	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	6.26		
10.5670.2542.6231.02077.1.23	5670 - African Centered ElemAcad	OASDI	1/20/2023	BIWK 1.20.23 HO	246.96		
10.5670.2542.6231.02077.1.23	5670 - African Centered ElemAcad	OASDI	2/3/2023	BIWK 2.03.23 HP	262.08		
10.5670.2542.6231.02077.1.23	5670 - African Centered ElemAcad	OASDI	2/17/2023	BIWK 2.17.23 HQ	238.91		
10.5670.2542.6231.02077.1.23	5670 - African Centered ElemAcad	OASDI	3/3/2023	BIWK 3.3.23 HR	235.76		
10.5670.2542.6231.02077.1.23	5670 - African Centered ElemAcad	OASDI	3/17/2023	BIWK 3.17.23 HS	236.17		
10.5670.2542.6231.02077.1.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	BIWK 3.31.23 HT	238.28		
10.5670.2542.6232.02077.1.23	5670 - African Centered ElemAcad	Medicare	1/6/2023	BIWK1.6.23 HN	41.26		
10.5670.2542.6232.02077.1.23	5670 - African Centered ElemAcad	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	1.46		
10.5670.2542.6232.02077.1.23	5670 - African Centered ElemAcad	Medicare	1/20/2023	BIWK 1.20.23 HO	57.76		
10.5670.2542.6232.02077.1.23	5670 - African Centered ElemAcad	Medicare	2/3/2023	BIWK 2.03.23 HP	61.30		
10.5670.2542.6232.02077.1.23	5670 - African Centered ElemAcad	Medicare	2/17/2023	BIWK 2.17.23 HQ	55.88		
10.5670.2542.6232.02077.1.23	5670 - African Centered ElemAcad	Medicare	3/3/2023	BIWK 3.3.23 HR	55.14		
10.5670.2542.6232.02077.1.23	5670 - African Centered ElemAcad	Medicare	3/17/2023	BIWK 3.17.23 HS	55.23		
10.5670.2542.6232.02077.1.23	5670 - African Centered ElemAcad	Medicare	3/31/2023	BIWK 3.31.23 HT	55.73		
10.5670.2542.6241.02077.1.23	5670 - African Centered ElemAcad	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,675.27		
10.5670.2542.6241.02077.1.23	5670 - African Centered ElemAcad	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	31.79		
10.5670.2542.6241.02077.1.23	5670 - African Centered ElemAcad	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	825.29		
10.5670.2542.6241.02077.1.23	5670 - African Centered ElemAcad	Employee Insurance	2/17/2023	BIWK 2.17.23 HQ	848.25		
10.5670.2542.6241.02077.1.23	5670 - African Centered ElemAcad	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,737.06		
10.5670.2542.6261.02077.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	37.53		
10.5670.2542.6261.02077.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	1.32		
10.5670.2542.6261.02077.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	52.44		
10.5670.2542.6261.02077.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	55.58		
10.5670.2542.6261.02077.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	50.72		
10.5670.2542.6261.02077.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	50.44		
10.5670.2542.6261.02077.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	50.55		
10.5670.2542.6261.02077.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	50.35		
10.5670.2542.6271.02077.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.30		
10.5670.2542.6271.02077.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	0.15		
10.5670.2542.6271.02077.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	6.00		
10.5670.2542.6271.02077.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	6.36		
10.5670.2542.6271.02077.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.81		
10.5670.2542.6271.02077.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.74		
10.5670.2542.6271.02077.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.75		
10.5670.2542.6271.02077.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.77		
10.5670.2542.6481.02015.1.23	5670 - African Centered ElemAcad	Electric	1/31/2023	KCPL Bank Statement	11,200.49	EVERGY	
10.5670.2542.6481.02015.1.23	5670 - African Centered ElemAcad	Electric	2/28/2023	KCPL Bank Statement	10,306.26	EVERGY	
10.5670.2542.6481.02015.1.23	5670 - African Centered ElemAcad	Electric	3/31/2023	KCPL Bank Statement	9,065.63	EVERGY	
10.5670.2542.6482.02015.1.23	5670 - African Centered ElemAcad	Gas - Natural	1/6/2023	Natural Gas Invoice	4,476.31	WOODRIVER ENERGY LLC	
10.5670.2542.6482.02015.1.23	5670 - African Centered ElemAcad	Gas - Natural	1/27/2023	Natural Gas Invoice	12,645.95	WOODRIVER ENERGY LLC	
10.5670.2542.6482.02015.1.23	5670 - African Centered ElemAcad	Gas - Natural	3/7/2023	Natural Gas Invoice	8,531.46	WOODRIVER ENERGY LLC	
10.5670.2542.6482.02015.1.23	5670 - African Centered ElemAcad	Gas - Natural	3/29/2023	Natural Gas Invoice	7,910.11	WOODRIVER ENERGY LLC	
10.5670.2551.6342.01100.1.23	5670 - African Centered ElemAcad	Other Contracted Pupil Transportation-No	1/25/2023		668.47	STUDENT TRANSPORTATION OF AMERICA	
10.5670.2551.6342.01100.1.23	5670 - African Centered ElemAcad	Other Contracted Pupil Transportation-No	2/16/2023		243.08	STUDENT TRANSPORTATION OF AMERICA	
10.5670.2551.6342.01196.1.23	5670 - African Centered ElemAcad	Other Contracted Pupil Transportation-No	1/25/2023		729.24	STUDENT TRANSPORTATION OF AMERICA	
10.5670.3512.6151.45100.4.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	5,808.00		
10.5670.3512.6151.45100.4.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	5,808.00		
10.5670.3512.6151.45100.4.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	5,808.00		
10.5670.3512.6151.45100.4.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	5,808.00		
10.5670.3512.6151.45100.4.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	5,808.00		
10.5670.3512.6151.45100.4.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	5,808.00		
10.5670.3512.6151.45100.4.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	5,808.00		
10.5670.3512.6171.45100.4.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	41.24		
10.5670.3512.6171.45100.4.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	41.24		
10.5670.3512.6171.45100.4.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	41.24		
10.5670.3512.6171.45100.4.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	41.24		
10.5670.3512.6171.45100.4.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	41.24		
10.5670.3512.6171.45100.4.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	41.24		
10.5670.3512.6171.45100.4.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	41.24		
10.5670.3512.6221.45100.4.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	696.97		
10.5670.3512.6221.45100.4.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	696.97		
10.5670.3512.6221.45100.4.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	696.97		
10.5670.3512.6221.45100.4.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	696.97		
10.5670.3512.6221.45100.4.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	696.97		
10.5670.3512.6221.45100.4.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	696.97		
10.5670.3512.6221.45100.4.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	696.97		
10.5670.3512.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	1/6/2023	BIWK1.6.23 HN	348.16		
10.5670.3512.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	1/20/2023	BIWK 1.20.23 HO	341.23		
10.5670.3512.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	2/3/2023	BIWK 2.03.23 HP	345.18		
10.5670.3512.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	2/17/2023	BIWK 2.17.23 HQ	346.20		
10.5670.3512.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	3/3/2023	BIWK 3.3.23 HR	344.41		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.3512.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	3/17/2023	BIWK 3.17.23 HS	344.42		
10.5670.3512.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	BIWK 3.31.23 HT	344.48		
10.5670.3512.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	1/6/2023	BIWK1.6.23 HN	81.43		
10.5670.3512.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	1/20/2023	BIWK 1.20.23 HO	79.80		
10.5670.3512.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	2/3/2023	BIWK 2.03.23 HP	80.73		
10.5670.3512.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	2/17/2023	BIWK 2.17.23 HQ	80.97		
10.5670.3512.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	3/3/2023	BIWK 3.3.23 HR	80.55		
10.5670.3512.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	3/17/2023	BIWK 3.17.23 HS	80.56		
10.5670.3512.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	3/31/2023	BIWK 3.31.23 HT	80.56		
10.5670.3512.6241.45100.4.23	5670 - African Centered ElemAcad	Employee Insurance	1/6/2023	BIWK1.6.23 HN	2,554.95		
10.5670.3512.6241.45100.4.23	5670 - African Centered ElemAcad	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2,555.31		
10.5670.3512.6241.45100.4.23	5670 - African Centered ElemAcad	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,555.31		
10.5670.3512.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	76.09		
10.5670.3512.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	76.09		
10.5670.3512.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	76.09		
10.5670.3512.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	76.09		
10.5670.3512.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	76.09		
10.5670.3512.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	76.10		
10.5670.3512.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	76.09		
10.5670.3512.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	8.71		
10.5670.3512.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	8.72		
10.5670.3512.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	8.71		
10.5670.3512.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	8.72		
10.5670.3512.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	8.71		
10.5670.3512.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	8.73		
10.5670.3512.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	8.71		
10.5670.3912.6151.45100.4.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,748.25		
10.5670.3912.6151.45100.4.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,748.25		
10.5670.3912.6151.45100.4.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,748.25		
10.5670.3912.6151.45100.4.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,748.25		
10.5670.3912.6151.45100.4.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,748.25		
10.5670.3912.6151.45100.4.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,748.25		
10.5670.3912.6151.45100.4.23	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,748.25		
10.5670.3912.6168.45100.4.23	5670 - African Centered ElemAcad	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	294.04		
10.5670.3912.6171.45100.4.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	12.41		
10.5670.3912.6171.45100.4.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	12.41		
10.5670.3912.6171.45100.4.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	12.41		
10.5670.3912.6171.45100.4.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	12.41		
10.5670.3912.6171.45100.4.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	12.41		
10.5670.3912.6171.45100.4.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	12.41		
10.5670.3912.6171.45100.4.23	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	12.41		
10.5670.3912.6221.45100.4.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	209.79		
10.5670.3912.6221.45100.4.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	209.79		
10.5670.3912.6221.45100.4.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	209.79		
10.5670.3912.6221.45100.4.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	209.79		
10.5670.3912.6221.45100.4.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	209.79		
10.5670.3912.6221.45100.4.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	209.79		
10.5670.3912.6221.45100.4.23	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	209.79		
10.5670.3912.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	1/6/2023	BIWK1.6.23 HN	113.31		
10.5670.3912.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	1/20/2023	BIWK 1.20.23 HO	106.16		
10.5670.3912.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	2/3/2023	BIWK 2.03.23 HP	107.05		
10.5670.3912.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	2/17/2023	BIWK 2.17.23 HQ	106.59		
10.5670.3912.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	3/3/2023	BIWK 3.3.23 HR	106.61		
10.5670.3912.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	3/17/2023	BIWK 3.17.23 HS	106.39		
10.5670.3912.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	BIWK 3.31.23 HT	125.32		
10.5670.3912.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	1/6/2023	BIWK1.6.23 HN	26.50		
10.5670.3912.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	1/20/2023	BIWK 1.20.23 HO	24.83		
10.5670.3912.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	2/3/2023	BIWK 2.03.23 HP	25.04		
10.5670.3912.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	2/17/2023	BIWK 2.17.23 HQ	24.93		
10.5670.3912.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	3/3/2023	BIWK 3.3.23 HR	24.94		
10.5670.3912.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	3/17/2023	BIWK 3.17.23 HS	24.88		
10.5670.3912.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	3/31/2023	BIWK 3.31.23 HT	29.31		
10.5670.3912.6241.45100.4.23	5670 - African Centered ElemAcad	Employee Insurance	1/6/2023	BIWK1.6.23 HN	848.19		
10.5670.3912.6241.45100.4.23	5670 - African Centered ElemAcad	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5670.3912.6241.45100.4.23	5670 - African Centered ElemAcad	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5670.3912.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	22.90		
10.5670.3912.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	22.90		
10.5670.3912.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	22.90		
10.5670.3912.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	22.90		
10.5670.3912.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	22.90		
10.5670.3912.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	22.90		
10.5670.3912.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.75		
10.5670.3912.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.62		
10.5670.3912.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.62		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.3912.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.62		
10.5670.3912.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.62		
10.5670.3912.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.62		
10.5670.3912.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.62		
10.5670.3912.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.06		
10.5670.3912.6472.45100.4.23	5670 - African Centered ElemAcad	Food	3/17/2023	Purchased Food for Leadership and Dream	84.04	WALDO PIZZA CO INC	23004914
10.5670.3912.6472.45100.4.23	5670 - African Centered ElemAcad	Food	3/17/2023	Purchased Pizza for SAC meeting on 2/8/2	86.27	WALDO PIZZA CO INC	23004914
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	1/9/2023	Ayden Jack	(300.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	1/13/2023	Khaizan Medina	(100.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	2/3/2023	infinite campus	(100.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	2/6/2023	Ayden Jack @ ACE Prep	(150.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	2/7/2023	infinite campus	(200.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	2/8/2023	infinite campus	(85.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	2/13/2023	Ayden Jack	(200.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	2/21/2023	Khaizen Medina	(100.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	2/22/2023	infinite campus	(300.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	2/22/2023	infinite campus August 2022	(1,000.15)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	2/22/2023	infinite campus Dec 2022	(765.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	2/22/2023	infinite campus Jan 2023	(1,800.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	2/22/2023	infinite campus July 2022	(50.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	2/22/2023	infinite campus Nov 2022	(1,700.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	2/22/2023	infinite campus Oct 2022	(2,200.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	2/22/2023	infinite campus Sept 2022	(2,180.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	2/23/2023	infinite campus	(515.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	2/28/2023	infinite campus	(130.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	3/1/2023	infinite campus	(1,600.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	3/3/2023	infinite campus	(600.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	3/7/2023	infinite campus	(555.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	3/9/2023	infinite campus	(200.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	3/14/2023	infinite campus	(300.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	3/16/2023	infinite campus	(300.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	3/17/2023	infinite campus	(100.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	3/21/2023	infinite campus	(100.00)		
10.5670.6310.5181.01790.1.23	5670 - African Centered ElemAcad	TUITION & FEES	3/27/2023	Khaizen Medina	(100.00)		
10.5670.6310.5192.06481.1.23	5670 - African Centered ElemAcad	GIFTS	1/18/2023	KCPS Education Foundation	(1,000.00)		
10.5700.1111.6334.01194.1.23	5700 - Whittier Elementary	Rentals-Equipment/Vehicles	1/6/2023	WHITTIER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23003429
10.5700.1111.6334.01194.1.23	5700 - Whittier Elementary	Rentals-Equipment/Vehicles	2/16/2023	WHITTIER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23003865
10.5700.1111.6334.01194.1.23	5700 - Whittier Elementary	Rentals-Equipment/Vehicles	2/16/2023	WHITTIER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23004591
10.5700.1111.6334.01194.1.23	5700 - Whittier Elementary	Rentals-Equipment/Vehicles	3/13/2023	WHITTIER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	23005244
10.5700.1111.6371.01100.1.23	5700 - Whittier Elementary	Dues and Membership	1/6/2023	22-23 Renewal Member ID 0701062041 Phill	259.00	NAESP NATL ASSOC OF ELEM SCH PRIN	23001781
10.5700.1111.6391.42200.4.23	5700 - Whittier Elementary	Other Purchased Services	1/6/2023	Deodorizing / Odor control for Oct 2022	500.00	AIRE MASTER OF KC	23003414
10.5700.1111.6391.42200.4.23	5700 - Whittier Elementary	Other Purchased Services	1/12/2023	Deodorizing / Odor control for Oct 2022	500.00	AIRE MASTER OF KC	23003414
10.5700.1111.6391.42200.4.23	5700 - Whittier Elementary	Other Purchased Services	2/16/2023	Deodorizing / Odor control for Oct 2022	500.00	AIRE MASTER OF KC	23003414
10.5700.1111.6391.42200.4.23	5700 - Whittier Elementary	Other Purchased Services	3/28/2023	Deodorizing / Odor control for Oct 2022	500.00	AIRE MASTER OF KC	23003414
10.5700.1111.6411.01100.1.23	5700 - Whittier Elementary	General Supplies	3/13/2023	GBC EZ Load Blue End Cap Laminating Roll	-	OFFICE PRODUCTS ALLIANCE	23002398
10.5700.1111.6411.01100.1.23	5700 - Whittier Elementary	General Supplies	3/28/2023	Logo charge	40.00	NATIONAL PEN HOLDINGS, LLC.	23005467
10.5700.1111.6411.01100.1.23	5700 - Whittier Elementary	General Supplies	3/28/2023	QAK PP Black trim yellow 6 LED utility l	131.99	NATIONAL PEN HOLDINGS, LLC.	23005467
10.5700.1111.6411.01100.1.23	5700 - Whittier Elementary	General Supplies	3/28/2023	Set up charge	19.95	NATIONAL PEN HOLDINGS, LLC.	23005467
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Arte Indigena Cactus Rainsticks, 30 Inch	25.67	SCHOOL SPECIALTY	23004096
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Astrobrights Premium Color Paper, 8-1/2	13.38	SCHOOL SPECIALTY	23003978
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	BIC Wite-Out EZ Correct Correction Tape,	4.09	SCHOOL SPECIALTY	23003977
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	BIC Wite-Out EZ Correct Correction Tape,	34.64	SCHOOL SPECIALTY	23004125
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Bordette Scalloped Decorative Border Rol	6.62	SCHOOL SPECIALTY	23004096
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Business Source CutLess File Folder, Let	14.88	SCHOOL SPECIALTY	23004096
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Califone CA-2 Lightweight On-Ear Stereo	83.04	SCHOOL SPECIALTY	23003977
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Carson Dellosa Pop it Handprints Border,	12.08	SCHOOL SPECIALTY	23004096
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	CleanCut Disinfecting Wipes, Lemon Scent	22.14	SCHOOL SPECIALTY	23003977
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Crayola Ultra-Clean Washable Markers, Br	15.59	SCHOOL SPECIALTY	23004096
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Dymo LetraTag Label Tape, 1/2 Inch x 13	29.43	SCHOOL SPECIALTY	23004125
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Educational Insights Uppercase Alphamagn	13.90	SCHOOL SPECIALTY	23003979
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Exact Color Copy Paper, 8-1/2 x 11 Inche	19.95	SCHOOL SPECIALTY	23003978
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Exact Index Colored Cardstock, 8.5 x 11	23.39	SCHOOL SPECIALTY	23003978
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	House of Doolittle Bar Harbor Academic R	14.36	SCHOOL SPECIALTY	23003979
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Junior Learning Rainbow Letters, Print,	7.34	SCHOOL SPECIALTY	23003979
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Learning Resources 10-Sided Dice in Dice	45.30	SCHOOL SPECIALTY	23003977
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Learning Resources Let???s Talk Cubes, P	16.05	SCHOOL SPECIALTY	23004096
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Lettermark Multi-Purpose Copy Paper, 8-1	72.79	SCHOOL SPECIALTY	23003979
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Mattel Uno Card Game	12.99	SCHOOL SPECIALTY	23004096
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Miniland BBQ Emotions and Empathy Game,	45.95	SCHOOL SPECIALTY	23004096
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Pacon Premium Tagboard, 8-1/2 x 11 Inche	12.08	SCHOOL SPECIALTY	23004096
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Paper Mate Flair Felt Tip Pens, Medium P	121.28	SCHOOL SPECIALTY	23004125
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Paper Mate Handwriting Mechanical Pencil	18.30	SCHOOL SPECIALTY	23003978
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Paper Mate InkJoy Gel Stick Pen, 0.7 mm,	22.55	SCHOOL SPECIALTY	23003978
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Paper Mate Pencil Cap Erasers, Pink, Pac	9.81	SCHOOL SPECIALTY	23003978

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Pentel EnerGel Pearl Retractable Pen, 0.	15.57	SCHOOL SPECIALTY	23003979
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Post-it Notes Original Lined Pads, 4 x 6	34.31	SCHOOL SPECIALTY	23003978
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Post-it Super Sticky Lined Notes, 4 x 6	11.89	SCHOOL SPECIALTY	23003979
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Puffs Facial Tissue, 2-Ply, 180 Tissues	59.24	SCHOOL SPECIALTY	23003979
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Purell Advanced Hand Sanitizer, 8 Ounce	16.75	SCHOOL SPECIALTY	23003977
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Roylco Mix and Match Emotion Stencils, 8	18.26	SCHOOL SPECIALTY	23004096
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Sandtastik Sparkling Play Sand, 25 Pound	13.97	SCHOOL SPECIALTY	23004096
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Sanford Sharpie Bullet Point Flip Chart	53.52	SCHOOL SPECIALTY	23003978
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	School Smart 2-Pocket Folder with Fasten	5.22	SCHOOL SPECIALTY	23003977
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	School Smart 3-Hole Punched Filler Paper	7.45	SCHOOL SPECIALTY	23003977
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	School Smart Chart Paper Pad, 24 x 32 In	11.24	SCHOOL SPECIALTY	23004096
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	School Smart Economy Rubber Band Ball, M	3.11	SCHOOL SPECIALTY	23003979
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	School Smart Graph Paper, 8-1/2 x 11 Inc	7.38	SCHOOL SPECIALTY	23003977
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	School Smart Standard Staples, 1/4 Inch,	1.20	SCHOOL SPECIALTY	23004096
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	School Smart Standard Staples, 1/4 Inch,	4.20	SCHOOL SPECIALTY	23004125
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	School Smart Vinyl Coated Paper Clip, 1-	1.29	SCHOOL SPECIALTY	23003979
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	School Smart Washable Marker Classroom P	57.52	SCHOOL SPECIALTY	23003977
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Sharpie Highlighter, Clear View Highligh	29.05	SCHOOL SPECIALTY	23003978
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Sharpie Permanent Markers, Ultra Fine Po	25.15	SCHOOL SPECIALTY	23004096
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Sharpie S-Note Duo, Fine and Chisel Tips	23.39	SCHOOL SPECIALTY	23003979
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Southworth Premium Journal, 5-1/2 x 8-1/	10.33	SCHOOL SPECIALTY	23004125
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Southworth Premium Journal, 6-1/2 x 8-1/	12.73	SCHOOL SPECIALTY	23004125
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Sparco Multipurpose Paper, 8-1/2 x 11 In	14.75	SCHOOL SPECIALTY	23003978
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Teacher Created Resources Happy Day Star	7.40	SCHOOL SPECIALTY	23004096
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Teacher Created Resources Home Sweet Cla	5.39	SCHOOL SPECIALTY	23004096
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Ticonderoga Non-Toxic Pencils, Assorted	13.05	SCHOOL SPECIALTY	23003978
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Ticonderoga Wood-Cased Pre-Sharpened Pen	11.04	SCHOOL SPECIALTY	23004125
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Trend Enterprises Playful Ready Letters,	10.91	SCHOOL SPECIALTY	23004096
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/16/2023	Verbatim Nano Optical Mini Wireless Trav	26.84	SCHOOL SPECIALTY	23004125
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	3M Post-it Super Sticky Notes Cubes -- P	90.42	SCHOOL SPECIALTY	23004161
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	Bostitch Magnetic Professional Staple Re	5.19	SCHOOL SPECIALTY	23004320
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	Business Source Transparent Tape, Glossy	6.45	SCHOOL SPECIALTY	23004248
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	Califone CA-2 Lightweight On-Ear Stereo	159.20	SCHOOL SPECIALTY	23004161
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	Carson Dellosa Grade 1-2 Manuscript Name	12.34	SCHOOL SPECIALTY	23004320
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	Gorilla Glue Mini Hot Glue Sticks, Pack	13.05	SCHOOL SPECIALTY	23004248
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	Junior Learning 6 Phonemic Awareness Gam	38.15	SCHOOL SPECIALTY	23004246
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	Lettermark Multi-Purpose Copy Paper, 8-1	72.79	SCHOOL SPECIALTY	23003980
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	Literacy Leaders: Phonological Awareness	49.09	SCHOOL SPECIALTY	23004246
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	Lysol Disinfecting Wipes, Lemon and Lime	104.12	SCHOOL SPECIALTY	23004320
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	Mindware KEVA Contraptions, 200 pieces	194.40	SCHOOL SPECIALTY	23004321
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	Mr Sketch Premium Scented Stix Watercolo	6.69	SCHOOL SPECIALTY	23004246
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	Mr. Sketch Watercolor Scented Markers, C	5.96	SCHOOL SPECIALTY	23004246
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	NewPath Learning Phonemic Awareness Stud	18.00	SCHOOL SPECIALTY	23004246
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	Play-Doh Super Color Pack, 3 Ounces, Ass	20.79	SCHOOL SPECIALTY	23004246
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	Post-it Notes Original Lined Pads, 4 x 6	34.31	SCHOOL SPECIALTY	23003980
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	Post-it Super Sticky Lined Notes, 4 x 6	24.88	SCHOOL SPECIALTY	23004246
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	Sax True Flow Heavy Body Acrylic Paint,	54.36	SCHOOL SPECIALTY	23004247
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	School Smart 2-Pocket Folder with Fasten	24.00	SCHOOL SPECIALTY	23004248
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	School Smart Chart Paper Pad, 24 x 16 In	16.40	SCHOOL SPECIALTY	23004247
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	School Smart Dry Erase Markers, Chisel T	25.90	SCHOOL SPECIALTY	23004248
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	School Smart Extra Large 2-Pocket Folder	27.34	SCHOOL SPECIALTY	23004320
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	School Smart File Folder, Letter Size, 1	10.74	SCHOOL SPECIALTY	23004248
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	School Smart Glue Stick, 0.28 Ounces, Wh	13.68	SCHOOL SPECIALTY	23004248
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	School Smart Hexagonal Pencils, No 2, Pa	23.28	SCHOOL SPECIALTY	23004248
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	School Smart Highlighters, Chisel Tip, P	34.64	SCHOOL SPECIALTY	23003980
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	School Smart Low Odor Non-Toxic Dry Eras	59.85	SCHOOL SPECIALTY	23004248
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	School Smart Low Odor Non-Toxic Dry Eras	43.35	SCHOOL SPECIALTY	23004249
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	School Smart Non-Toxic Tank Style Highli	4.64	SCHOOL SPECIALTY	23004246
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	School Smart Permanent Markers, Broad Ch	8.48	SCHOOL SPECIALTY	23004248
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	School Smart Rustproof Staple Remover	2.58	SCHOOL SPECIALTY	23004248
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	School Smart Smooth Paperclips, 1-1/4 In	0.84	SCHOOL SPECIALTY	23004248
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	School Smart Standard Staples, 1/4 Inch,	5.40	SCHOOL SPECIALTY	23004248
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	School Smart Stubby Plastic Handle Paint	14.03	SCHOOL SPECIALTY	23004247
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	School Smart Value Light-Weight Scissors	25.90	SCHOOL SPECIALTY	23004248
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	School Smart Washable Markers, Conical T	11.50	SCHOOL SPECIALTY	23004248
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	Scotch Long Lasting Storage Packaging Ta	25.99	SCHOOL SPECIALTY	23004320
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	Shipping Charges	7.36	SCHOOL SPECIALTY	23004246
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	Surebonder Stikki Tack Removable Adhesiv	1.75	SCHOOL SPECIALTY	23004248
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	Teacher Created Resources Smart Start St	51.20	SCHOOL SPECIALTY	23004247
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	Teacher Created Resources Smart Start Wr	96.96	SCHOOL SPECIALTY	23004247
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	2/28/2023	The Pencil Grip Inc. The Ring Grip, Asso	6.49	SCHOOL SPECIALTY	23004247
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	3/13/2023	Flipside Two-Sided Dry Erase Board with	90.15	SCHOOL SPECIALTY	23003980
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	3/28/2023	Fam engage reading 2	369.55	LAKESHORE LEARNING MATERIALS	23005506
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	3/28/2023	Fam engage reading set	369.55	LAKESHORE LEARNING MATERIALS	23005506

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	3/28/2023	Family math pack	369.55	LAKESHORE LEARNING MATERIALS	23005506
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	3/28/2023	Family math pack gr1	369.55	LAKESHORE LEARNING MATERIALS	23005506
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	3/28/2023	Family math pack gr2	369.55	LAKESHORE LEARNING MATERIALS	23005506
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	3/28/2023	Fmly engage reading	37.99	LAKESHORE LEARNING MATERIALS	23005506
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	3/28/2023	Kleenex Comfort Touch Facial Tissues, 12	1,158.20	SCHOOL SPECIALTY	23005508
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	3/28/2023	My word journal	24.48	LAKESHORE LEARNING MATERIALS	23005506
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	3/28/2023	Phonics interatv	279.24	LAKESHORE LEARNING MATERIALS	23005506
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	3/28/2023	Readers theater script	170.97	LAKESHORE LEARNING MATERIALS	23005506
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	3/28/2023	Readers theater script 1-2	170.97	LAKESHORE LEARNING MATERIALS	23005506
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	3/28/2023	Readers theater script 3-4	170.97	LAKESHORE LEARNING MATERIALS	23005506
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	3/28/2023	Readers theater script 5-6	56.99	LAKESHORE LEARNING MATERIALS	23005506
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	3/28/2023	School Smart Hexagonal Pencils, Pre-Shar	510.80	SCHOOL SPECIALTY	23005508
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	3/28/2023	School Smart Low Odor Non-Toxic Dry Eras	867.00	SCHOOL SPECIALTY	23005508
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	3/28/2023	Sequence and write story	94.02	LAKESHORE LEARNING MATERIALS	23005506
10.5700.1111.6411.42200.4.23	5700 - Whittier Elementary	General Supplies	3/28/2023	Writing process stdnt	421.68	LAKESHORE LEARNING MATERIALS	23005506
10.5700.1111.6413.01100.1.23	5700 - Whittier Elementary	Art Supplies	1/12/2023	artPop Infinity Art markers	64.99	BLICK ART MATERIALS, LLC	23003714
10.5700.1111.6413.01100.1.23	5700 - Whittier Elementary	Art Supplies	1/12/2023	Caryola Colored pencil set	39.54	BLICK ART MATERIALS, LLC	23003714
10.5700.1111.6413.01100.1.23	5700 - Whittier Elementary	Art Supplies	1/12/2023	Pacon Art 1st Mixed media sheets 12 x 18	50.99	BLICK ART MATERIALS, LLC	23003714
10.5700.1111.6413.01100.1.23	5700 - Whittier Elementary	Art Supplies	2/28/2023	artPop Infinity art markers set of 60	194.97	BLICK ART MATERIALS, LLC	23004244
10.5700.1111.6413.01100.1.23	5700 - Whittier Elementary	Art Supplies	3/28/2023	3M 201+ General Use Masking Tape, 0.5 In	5.32	SCHOOL SPECIALTY	23005469
10.5700.1111.6413.01100.1.23	5700 - Whittier Elementary	Art Supplies	3/28/2023	Crayola Colored Pencils, Assorted Colors	128.64	SCHOOL SPECIALTY	23005469
10.5700.1111.6413.01100.1.23	5700 - Whittier Elementary	Art Supplies	3/28/2023	Crayola Colors of the World Colored Penc	15.57	SCHOOL SPECIALTY	23005469
10.5700.1111.6413.01100.1.23	5700 - Whittier Elementary	Art Supplies	3/28/2023	Elmer's Washable No Run School Glue, 1.2	20.34	SCHOOL SPECIALTY	23005469
10.5700.1111.6413.01100.1.23	5700 - Whittier Elementary	Art Supplies	3/28/2023	Sax Sulphite Drawing Paper, 80 lb, 9 x 1	46.77	SCHOOL SPECIALTY	23005469
10.5700.1111.6413.01100.1.23	5700 - Whittier Elementary	Art Supplies	3/28/2023	Sax Versatemp Heavy-Body Tempera Paint,	14.29	SCHOOL SPECIALTY	23005469
10.5700.1111.6413.01100.1.23	5700 - Whittier Elementary	Art Supplies	3/28/2023	School Smart 1-Hole Handheld Pencil Shar	4.35	SCHOOL SPECIALTY	23005469
10.5700.1111.6413.01100.1.23	5700 - Whittier Elementary	Art Supplies	3/28/2023	School Smart Block Erasers, Medium, Pink	10.39	SCHOOL SPECIALTY	23005469
10.5700.1111.6413.01100.1.23	5700 - Whittier Elementary	Art Supplies	3/28/2023	School Smart Hexagonal Pencils, No 2, Pa	49.26	SCHOOL SPECIALTY	23005469
10.5700.1111.6413.01100.1.23	5700 - Whittier Elementary	Art Supplies	3/28/2023	School Smart Washable Tempera Paint, Qua	12.84	SCHOOL SPECIALTY	23005469
10.5700.1111.6413.01100.1.23	5700 - Whittier Elementary	Art Supplies	3/28/2023	School Smart Washable Tempera Paint Set,	98.14	SCHOOL SPECIALTY	23005469
10.5700.1111.6413.01100.1.23	5700 - Whittier Elementary	Art Supplies	3/28/2023	Sharpie Permanent Markers, Ultra Fine Po	25.15	SCHOOL SPECIALTY	23005469
10.5700.1251.6151.45100.4.23	5700 - Whittier Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	634.90		
10.5700.1251.6171.45100.4.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	4.51		
10.5700.1251.6221.45100.4.23	5700 - Whittier Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	76.19		
10.5700.1251.6231.45100.4.23	5700 - Whittier Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	39.36		
10.5700.1251.6232.45100.4.23	5700 - Whittier Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	9.21		
10.5700.1251.6261.45100.4.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	8.32		
10.5700.1251.6271.45100.4.23	5700 - Whittier Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.95		
10.5700.1271.6151.01129.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,791.90		
10.5700.1271.6151.01129.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,791.90		
10.5700.1271.6151.01129.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,791.90		
10.5700.1271.6151.01129.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,791.90		
10.5700.1271.6151.01129.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,791.90		
10.5700.1271.6151.01129.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,791.90		
10.5700.1271.6151.01129.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,791.90		
10.5700.1271.6171.01129.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	26.93		
10.5700.1271.6171.01129.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	26.93		
10.5700.1271.6171.01129.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	26.93		
10.5700.1271.6171.01129.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	26.93		
10.5700.1271.6171.01129.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	26.93		
10.5700.1271.6171.01129.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	26.93		
10.5700.1271.6171.01129.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	26.93		
10.5700.1271.6221.01129.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	455.03		
10.5700.1271.6221.01129.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	455.03		
10.5700.1271.6221.01129.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	455.03		
10.5700.1271.6221.01129.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	455.03		
10.5700.1271.6221.01129.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	455.03		
10.5700.1271.6221.01129.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	455.03		
10.5700.1271.6221.01129.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	455.03		
10.5700.1271.6231.01129.1.23	5700 - Whittier Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	233.35		
10.5700.1271.6231.01129.1.23	5700 - Whittier Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	233.52		
10.5700.1271.6231.01129.1.23	5700 - Whittier Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	233.52		
10.5700.1271.6231.01129.1.23	5700 - Whittier Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	233.52		
10.5700.1271.6231.01129.1.23	5700 - Whittier Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	232.98		
10.5700.1271.6231.01129.1.23	5700 - Whittier Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	232.98		
10.5700.1271.6231.01129.1.23	5700 - Whittier Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	233.15		
10.5700.1271.6232.01129.1.23	5700 - Whittier Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	54.57		
10.5700.1271.6232.01129.1.23	5700 - Whittier Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	54.61		
10.5700.1271.6232.01129.1.23	5700 - Whittier Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	54.61		
10.5700.1271.6232.01129.1.23	5700 - Whittier Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	54.61		
10.5700.1271.6232.01129.1.23	5700 - Whittier Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	54.49		
10.5700.1271.6232.01129.1.23	5700 - Whittier Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	54.49		
10.5700.1271.6232.01129.1.23	5700 - Whittier Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	54.53		
10.5700.1271.6241.01129.1.23	5700 - Whittier Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	2,615.15		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.1271.6241.01129.1.23	5700 - Whittier Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2,555.31		
10.5700.1271.6241.01129.1.23	5700 - Whittier Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,555.31		
10.5700.1271.6261.01129.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	49.67		
10.5700.1271.6261.01129.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	49.67		
10.5700.1271.6261.01129.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	49.67		
10.5700.1271.6261.01129.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	49.67		
10.5700.1271.6261.01129.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	49.67		
10.5700.1271.6261.01129.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	49.67		
10.5700.1271.6261.01129.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	49.67		
10.5700.1271.6271.01129.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.67		
10.5700.1271.6271.01129.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.67		
10.5700.1271.6271.01129.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.67		
10.5700.1271.6271.01129.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.67		
10.5700.1271.6271.01129.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.67		
10.5700.1271.6271.01129.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.67		
10.5700.1271.6271.01129.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.67		
10.5700.2134.6151.01451.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,775.50		
10.5700.2134.6151.01451.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,775.50		
10.5700.2134.6151.01451.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,775.50		
10.5700.2134.6151.01451.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,775.50		
10.5700.2134.6151.01451.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,775.50		
10.5700.2134.6151.01451.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,775.50		
10.5700.2134.6171.01451.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	19.71		
10.5700.2134.6171.01451.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	19.71		
10.5700.2134.6171.01451.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	19.71		
10.5700.2134.6171.01451.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	19.71		
10.5700.2134.6171.01451.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	19.71		
10.5700.2134.6171.01451.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	19.71		
10.5700.2134.6221.01451.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	333.06		
10.5700.2134.6221.01451.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	333.06		
10.5700.2134.6221.01451.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	333.06		
10.5700.2134.6221.01451.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	333.06		
10.5700.2134.6221.01451.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	333.06		
10.5700.2134.6221.01451.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	333.06		
10.5700.2134.6231.01451.1.23	5700 - Whittier Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	160.48		
10.5700.2134.6231.01451.1.23	5700 - Whittier Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	160.48		
10.5700.2134.6231.01451.1.23	5700 - Whittier Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	160.48		
10.5700.2134.6231.01451.1.23	5700 - Whittier Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	160.48		
10.5700.2134.6231.01451.1.23	5700 - Whittier Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	160.48		
10.5700.2134.6231.01451.1.23	5700 - Whittier Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	160.48		
10.5700.2134.6232.01451.1.23	5700 - Whittier Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	37.53		
10.5700.2134.6232.01451.1.23	5700 - Whittier Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	37.53		
10.5700.2134.6232.01451.1.23	5700 - Whittier Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	37.53		
10.5700.2134.6232.01451.1.23	5700 - Whittier Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	37.53		
10.5700.2134.6232.01451.1.23	5700 - Whittier Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	37.53		
10.5700.2134.6232.01451.1.23	5700 - Whittier Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	37.53		
10.5700.2134.6241.01451.1.23	5700 - Whittier Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	823.52		
10.5700.2134.6241.01451.1.23	5700 - Whittier Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	823.52		
10.5700.2134.6241.01451.1.23	5700 - Whittier Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	823.52		
10.5700.2134.6261.01451.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	36.36		
10.5700.2134.6261.01451.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	36.36		
10.5700.2134.6261.01451.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	36.36		
10.5700.2134.6261.01451.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	36.36		
10.5700.2134.6261.01451.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	36.36		
10.5700.2134.6261.01451.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	36.36		
10.5700.2134.6271.01451.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.88		
10.5700.2134.6271.01451.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.88		
10.5700.2134.6271.01451.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.88		
10.5700.2134.6271.01451.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.88		
10.5700.2134.6271.01451.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.88		
10.5700.2134.6271.01451.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.88		
10.5700.2213.6312.42300.4.23	5700 - Whittier Elementary	INSTRUCTIONAL PROGRAM IMPROVMENT SRVCS	3/13/2023	PLC and Better Decisions	162.25	SAGE PUBLICATIONS, INC	22005831
10.5700.2213.6312.42300.4.23	5700 - Whittier Elementary	INSTRUCTIONAL PROGRAM IMPROVMENT SRVCS	3/13/2023	Shadowing Multilingual Learners	73.40	SAGE PUBLICATIONS, INC	22005831
10.5700.2213.6312.42300.4.23	5700 - Whittier Elementary	INSTRUCTIONAL PROGRAM IMPROVMENT SRVCS	3/13/2023	The Peak Performing Teacher	90.83	SAGE PUBLICATIONS, INC	22005831
10.5700.2213.6312.42300.4.23	5700 - Whittier Elementary	INSTRUCTIONAL PROGRAM IMPROVMENT SRVCS	3/13/2023	The PLC Playbook Grades K-12	125.79	SAGE PUBLICATIONS, INC	22005831
10.5700.2213.6312.42300.4.23	5700 - Whittier Elementary	INSTRUCTIONAL PROGRAM IMPROVMENT SRVCS	3/13/2023	The Psychology of Great Teaching	96.22	SAGE PUBLICATIONS, INC	22005831
10.5700.2213.6312.42300.4.23	5700 - Whittier Elementary	INSTRUCTIONAL PROGRAM IMPROVMENT SRVCS	3/13/2023	Why the Brain Matters	121.80	SAGE PUBLICATIONS, INC	22005831
10.5700.2411.6151.01100.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,833.00		
10.5700.2411.6151.01100.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,833.00		
10.5700.2411.6151.01100.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,833.00		
10.5700.2411.6151.01100.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,833.00		
10.5700.2411.6151.01100.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,833.00		
10.5700.2411.6151.01100.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,833.00		
10.5700.2411.6151.01100.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,833.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.2411.6171.01100.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	34.46		
10.5700.2411.6171.01100.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	34.46		
10.5700.2411.6171.01100.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	34.46		
10.5700.2411.6171.01100.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	34.46		
10.5700.2411.6171.01100.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	34.46		
10.5700.2411.6171.01100.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	34.46		
10.5700.2411.6171.01100.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	34.46		
10.5700.2411.6221.01100.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	219.96		
10.5700.2411.6221.01100.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	219.96		
10.5700.2411.6221.01100.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	219.96		
10.5700.2411.6221.01100.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	219.96		
10.5700.2411.6221.01100.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	219.96		
10.5700.2411.6221.01100.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	219.96		
10.5700.2411.6221.01100.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	219.96		
10.5700.2411.6231.01100.1.23	5700 - Whittier Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	109.99		
10.5700.2411.6231.01100.1.23	5700 - Whittier Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	109.99		
10.5700.2411.6231.01100.1.23	5700 - Whittier Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	109.99		
10.5700.2411.6231.01100.1.23	5700 - Whittier Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	109.99		
10.5700.2411.6231.01100.1.23	5700 - Whittier Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	109.99		
10.5700.2411.6231.01100.1.23	5700 - Whittier Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	109.99		
10.5700.2411.6231.01100.1.23	5700 - Whittier Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	113.65		
10.5700.2411.6232.01100.1.23	5700 - Whittier Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	25.72		
10.5700.2411.6232.01100.1.23	5700 - Whittier Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	25.72		
10.5700.2411.6232.01100.1.23	5700 - Whittier Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	25.72		
10.5700.2411.6232.01100.1.23	5700 - Whittier Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	25.72		
10.5700.2411.6232.01100.1.23	5700 - Whittier Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	25.72		
10.5700.2411.6232.01100.1.23	5700 - Whittier Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	25.72		
10.5700.2411.6232.01100.1.23	5700 - Whittier Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	26.58		
10.5700.2411.6241.01100.1.23	5700 - Whittier Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.5700.2411.6241.01100.1.23	5700 - Whittier Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5700.2411.6241.01100.1.23	5700 - Whittier Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5700.2411.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	24.01		
10.5700.2411.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	24.01		
10.5700.2411.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	24.01		
10.5700.2411.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	24.01		
10.5700.2411.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	24.01		
10.5700.2411.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	24.01		
10.5700.2411.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	24.01		
10.5700.2411.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.75		
10.5700.2411.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.75		
10.5700.2411.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.75		
10.5700.2411.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.75		
10.5700.2411.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.75		
10.5700.2411.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.75		
10.5700.2411.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.75		
10.5700.2411.6361.01100.1.23	5700 - Whittier Elementary	Communication	2/18/2023	WHITTIER--5700	0.60	LINEAGE MAILING SERVICES LLC	23003902
10.5700.2411.6361.01100.1.23	5700 - Whittier Elementary	Communication	3/13/2023	WHITTIER--5700	1.79	LINEAGE MAILING SERVICES LLC	23004876
10.5700.2411.6361.01100.1.23	5700 - Whittier Elementary	Communication	3/13/2023	WHITTIER--5700	2.51	LINEAGE MAILING SERVICES LLC	23005525
10.5700.2411.6363.01100.1.23	5700 - Whittier Elementary	Printing and Binding	1/6/2023	WHITTIER	540.08	ALL COPY PRODUCTS, INC	23003390
10.5700.2411.6363.01100.1.23	5700 - Whittier Elementary	Printing and Binding	2/16/2023	WHITTIER	405.68	ALL COPY PRODUCTS, INC	23004019
10.5700.2411.6411.01100.1.23	5700 - Whittier Elementary	General Supplies	1/25/2023	AB Honor Roll Cert	8.50	JONES SCHOOL SUPPLY CO INC	23004124
10.5700.2411.6411.01100.1.23	5700 - Whittier Elementary	General Supplies	1/25/2023	Paw Perfect Attendance Cert	34.00	JONES SCHOOL SUPPLY CO INC	23004124
10.5700.2411.6411.01100.1.23	5700 - Whittier Elementary	General Supplies	1/25/2023	Princ Honor Roll Certificate	8.50	JONES SCHOOL SUPPLY CO INC	23004124
10.5700.2411.6411.01100.1.23	5700 - Whittier Elementary	General Supplies	1/25/2023	Shipping	10.00	JONES SCHOOL SUPPLY CO INC	23004124
10.5700.2521.6151.01100.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,026.00		
10.5700.2521.6151.01100.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,026.00		
10.5700.2521.6151.01100.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,026.00		
10.5700.2521.6151.01100.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,026.00		
10.5700.2521.6151.01100.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,026.00		
10.5700.2521.6151.01100.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,026.00		
10.5700.2521.6151.01100.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,026.00		
10.5700.2521.6171.01100.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	19.30		
10.5700.2521.6171.01100.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	19.30		
10.5700.2521.6171.01100.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	19.30		
10.5700.2521.6171.01100.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	19.30		
10.5700.2521.6171.01100.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	19.30		
10.5700.2521.6171.01100.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	19.30		
10.5700.2521.6171.01100.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	19.30		
10.5700.2521.6221.01100.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	123.12		
10.5700.2521.6221.01100.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	123.12		
10.5700.2521.6221.01100.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	123.12		
10.5700.2521.6221.01100.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	123.12		
10.5700.2521.6221.01100.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	123.12		
10.5700.2521.6221.01100.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	123.12		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.2521.6221.01100.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	123.12		
10.5700.2521.6231.01100.1.23	5700 - Whittier Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	61.02		
10.5700.2521.6231.01100.1.23	5700 - Whittier Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	61.02		
10.5700.2521.6231.01100.1.23	5700 - Whittier Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	61.02		
10.5700.2521.6231.01100.1.23	5700 - Whittier Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	61.02		
10.5700.2521.6231.01100.1.23	5700 - Whittier Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	61.02		
10.5700.2521.6231.01100.1.23	5700 - Whittier Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	61.02		
10.5700.2521.6231.01100.1.23	5700 - Whittier Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	63.61		
10.5700.2521.6232.01100.1.23	5700 - Whittier Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	14.27		
10.5700.2521.6232.01100.1.23	5700 - Whittier Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	14.27		
10.5700.2521.6232.01100.1.23	5700 - Whittier Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	14.27		
10.5700.2521.6232.01100.1.23	5700 - Whittier Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	14.27		
10.5700.2521.6232.01100.1.23	5700 - Whittier Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	14.27		
10.5700.2521.6232.01100.1.23	5700 - Whittier Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	14.27		
10.5700.2521.6232.01100.1.23	5700 - Whittier Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	14.88		
10.5700.2521.6241.01100.1.23	5700 - Whittier Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	425.90		
10.5700.2521.6241.01100.1.23	5700 - Whittier Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	425.90		
10.5700.2521.6241.01100.1.23	5700 - Whittier Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.90		
10.5700.2521.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	13.44		
10.5700.2521.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	13.44		
10.5700.2521.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	13.44		
10.5700.2521.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	13.44		
10.5700.2521.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	13.44		
10.5700.2521.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	13.44		
10.5700.2521.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	13.44		
10.5700.2521.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.51		
10.5700.2521.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.51		
10.5700.2521.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.51		
10.5700.2521.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.51		
10.5700.2521.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.51		
10.5700.2521.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.51		
10.5700.2521.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.54		
10.5700.2542.6151.02077.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,061.93		
10.5700.2542.6151.02077.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	2,871.20		
10.5700.2542.6151.02077.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,685.59		
10.5700.2542.6151.02077.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,545.13		
10.5700.2542.6151.02077.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,480.33		
10.5700.2542.6151.02077.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,856.05		
10.5700.2542.6151.02077.1.23	5700 - Whittier Elementary	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,846.57		
10.5700.2542.6171.02077.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	9.63		
10.5700.2542.6171.02077.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	9.63		
10.5700.2542.6171.02077.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	9.63		
10.5700.2542.6171.02077.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	9.53		
10.5700.2542.6171.02077.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	9.56		
10.5700.2542.6171.02077.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	9.63		
10.5700.2542.6171.02077.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	9.63		
10.5700.2542.6221.02077.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	344.54		
10.5700.2542.6221.02077.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	344.54		
10.5700.2542.6221.02077.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	322.27		
10.5700.2542.6221.02077.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	305.41		
10.5700.2542.6221.02077.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	297.64		
10.5700.2542.6221.02077.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	342.73		
10.5700.2542.6221.02077.1.23	5700 - Whittier Elementary	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	341.59		
10.5700.2542.6231.02077.1.23	5700 - Whittier Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	182.82		
10.5700.2542.6231.02077.1.23	5700 - Whittier Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	171.00		
10.5700.2542.6231.02077.1.23	5700 - Whittier Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	159.49		
10.5700.2542.6231.02077.1.23	5700 - Whittier Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	150.78		
10.5700.2542.6231.02077.1.23	5700 - Whittier Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	146.77		
10.5700.2542.6231.02077.1.23	5700 - Whittier Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	170.06		
10.5700.2542.6231.02077.1.23	5700 - Whittier Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	176.49		
10.5700.2542.6232.02077.1.23	5700 - Whittier Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	42.76		
10.5700.2542.6232.02077.1.23	5700 - Whittier Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	39.99		
10.5700.2542.6232.02077.1.23	5700 - Whittier Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	37.30		
10.5700.2542.6232.02077.1.23	5700 - Whittier Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	35.27		
10.5700.2542.6232.02077.1.23	5700 - Whittier Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	34.33		
10.5700.2542.6232.02077.1.23	5700 - Whittier Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	39.77		
10.5700.2542.6232.02077.1.23	5700 - Whittier Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	41.27		
10.5700.2542.6241.02077.1.23	5700 - Whittier Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,613.54		
10.5700.2542.6241.02077.1.23	5700 - Whittier Elementary	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	90.00		
10.5700.2542.6241.02077.1.23	5700 - Whittier Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
10.5700.2542.6241.02077.1.23	5700 - Whittier Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.5700.2542.6261.02077.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	60.37		
10.5700.2542.6261.02077.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	55.37		
10.5700.2542.6261.02077.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	52.94		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.2542.6261.02077.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	50.94		
10.5700.2542.6261.02077.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	50.12		
10.5700.2542.6261.02077.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	55.17		
10.5700.2542.6261.02077.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	55.05		
10.5700.2542.6271.02077.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.59		
10.5700.2542.6271.02077.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	4.30		
10.5700.2542.6271.02077.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.02		
10.5700.2542.6271.02077.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.81		
10.5700.2542.6271.02077.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.72		
10.5700.2542.6271.02077.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	4.28		
10.5700.2542.6271.02077.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	4.27		
10.5700.2542.6335.02015.1.23	5700 - Whittier Elementary	Water and Sewer	1/31/2023	KC WATER ON CC	987.02	CITY OF KANSAS CITY MISSOURI	
10.5700.2542.6335.02015.1.23	5700 - Whittier Elementary	Water and Sewer	2/27/2023	KC WATER ON CC	1,893.32	CITY OF KANSAS CITY MISSOURI	
10.5700.2542.6481.02015.1.23	5700 - Whittier Elementary	Electric	1/31/2023	KCPL Bank Statement	3,066.88	EVERGY	
10.5700.2542.6481.02015.1.23	5700 - Whittier Elementary	Electric	2/28/2023	KCPL Bank Statement	3,223.62	EVERGY	
10.5700.2542.6481.02015.1.23	5700 - Whittier Elementary	Electric	3/31/2023	KCPL Bank Statement	3,132.20	EVERGY	
10.5700.2542.6482.02015.1.23	5700 - Whittier Elementary	Gas - Natural	1/6/2023	Natural Gas Invoice	4,912.80	WOODRIVER ENERGY LLC	
10.5700.2542.6482.02015.1.23	5700 - Whittier Elementary	Gas - Natural	1/27/2023	Natural Gas Invoice	7,479.04	WOODRIVER ENERGY LLC	
10.5700.2542.6482.02015.1.23	5700 - Whittier Elementary	Gas - Natural	3/7/2023	Natural Gas Invoice	9,529.38	WOODRIVER ENERGY LLC	
10.5700.2542.6482.02015.1.23	5700 - Whittier Elementary	Gas - Natural	3/29/2023	Natural Gas Invoice	6,222.18	WOODRIVER ENERGY LLC	
10.5700.2551.6342.01100.1.23	5700 - Whittier Elementary	Other Contracted Pupil Transportation-No	2/16/2023		417.29	STUDENT TRANSPORTATION OF AMERICA	
10.5700.2551.6342.01100.1.23	5700 - Whittier Elementary	Other Contracted Pupil Transportation-No	3/17/2023		182.85	STUDENT TRANSPORTATION OF AMERICA	
10.5700.3912.6151.01129.1.23	5700 - Whittier Elementary	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	808.15		
10.5700.3912.6151.01129.1.23	5700 - Whittier Elementary	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	808.15		
10.5700.3912.6151.01129.1.23	5700 - Whittier Elementary	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	808.15		
10.5700.3912.6151.01129.1.23	5700 - Whittier Elementary	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	808.15		
10.5700.3912.6151.01129.1.23	5700 - Whittier Elementary	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	808.15		
10.5700.3912.6151.01129.1.23	5700 - Whittier Elementary	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	808.15		
10.5700.3912.6151.01129.1.23	5700 - Whittier Elementary	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	808.15		
10.5700.3912.6151.42200.4.23	5700 - Whittier Elementary	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	1,274.55		
10.5700.3912.6151.42200.4.23	5700 - Whittier Elementary	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	1,362.32		
10.5700.3912.6151.42200.4.23	5700 - Whittier Elementary	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	1,431.00		
10.5700.3912.6151.42200.4.23	5700 - Whittier Elementary	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	1,431.00		
10.5700.3912.6151.42200.4.23	5700 - Whittier Elementary	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	1,431.00		
10.5700.3912.6171.01129.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave	1/6/2023	BIWK1.6.23 HN	5.74		
10.5700.3912.6171.01129.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave	1/20/2023	BIWK 1.20.23 HO	5.74		
10.5700.3912.6171.01129.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave	2/3/2023	BIWK 2.03.23 HP	5.74		
10.5700.3912.6171.01129.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave	2/17/2023	BIWK 2.17.23 HQ	5.74		
10.5700.3912.6171.01129.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave	3/3/2023	BIWK 3.3.23 HR	5.74		
10.5700.3912.6171.01129.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave	3/17/2023	BIWK 3.17.23 HS	5.74		
10.5700.3912.6171.01129.1.23	5700 - Whittier Elementary	Classified Employees Unused Leave	3/31/2023	BIWK 3.31.23 HT	5.74		
10.5700.3912.6171.42200.4.23	5700 - Whittier Elementary	Unused Leave.Severance	1/6/2023	BIWK1.6.23 HN	9.05		
10.5700.3912.6171.42200.4.23	5700 - Whittier Elementary	Unused Leave.Severance	1/20/2023	BIWK 1.20.23 HO	9.67		
10.5700.3912.6171.42200.4.23	5700 - Whittier Elementary	Unused Leave.Severance	3/3/2023	BIWK 3.3.23 HR	10.16		
10.5700.3912.6171.42200.4.23	5700 - Whittier Elementary	Unused Leave.Severance	3/17/2023	BIWK 3.17.23 HS	10.16		
10.5700.3912.6171.42200.4.23	5700 - Whittier Elementary	Unused Leave.Severance	3/31/2023	BIWK 3.31.23 HT	10.16		
10.5700.3912.6221.01129.1.23	5700 - Whittier Elementary	Retirement-Non-Teacher	1/6/2023	BIWK1.6.23 HN	96.98		
10.5700.3912.6221.01129.1.23	5700 - Whittier Elementary	Retirement-Non-Teacher	1/20/2023	BIWK 1.20.23 HO	96.98		
10.5700.3912.6221.01129.1.23	5700 - Whittier Elementary	Retirement-Non-Teacher	2/3/2023	BIWK 2.03.23 HP	96.98		
10.5700.3912.6221.01129.1.23	5700 - Whittier Elementary	Retirement-Non-Teacher	2/17/2023	BIWK 2.17.23 HQ	96.98		
10.5700.3912.6221.01129.1.23	5700 - Whittier Elementary	Retirement-Non-Teacher	3/3/2023	BIWK 3.3.23 HR	96.98		
10.5700.3912.6221.01129.1.23	5700 - Whittier Elementary	Retirement-Non-Teacher	3/17/2023	BIWK 3.17.23 HS	96.98		
10.5700.3912.6221.01129.1.23	5700 - Whittier Elementary	Retirement-Non-Teacher	3/31/2023	BIWK 3.31.23 HT	96.98		
10.5700.3912.6221.42200.4.23	5700 - Whittier Elementary	Retirement-Non-Teacher	1/6/2023	BIWK1.6.23 HN	152.95		
10.5700.3912.6221.42200.4.23	5700 - Whittier Elementary	Retirement-Non-Teacher	1/20/2023	BIWK 1.20.23 HO	163.48		
10.5700.3912.6221.42200.4.23	5700 - Whittier Elementary	Retirement-Non-Teacher	3/3/2023	BIWK 3.3.23 HR	171.72		
10.5700.3912.6221.42200.4.23	5700 - Whittier Elementary	Retirement-Non-Teacher	3/17/2023	BIWK 3.17.23 HS	171.72		
10.5700.3912.6221.42200.4.23	5700 - Whittier Elementary	Retirement-Non-Teacher	3/31/2023	BIWK 3.31.23 HT	171.72		
10.5700.3912.6231.01129.1.23	5700 - Whittier Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	47.58		
10.5700.3912.6231.01129.1.23	5700 - Whittier Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	47.58		
10.5700.3912.6231.01129.1.23	5700 - Whittier Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	47.58		
10.5700.3912.6231.01129.1.23	5700 - Whittier Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	47.58		
10.5700.3912.6231.01129.1.23	5700 - Whittier Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	47.58		
10.5700.3912.6231.01129.1.23	5700 - Whittier Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	47.58		
10.5700.3912.6231.01129.1.23	5700 - Whittier Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	47.58		
10.5700.3912.6231.42200.4.23	5700 - Whittier Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	77.62		
10.5700.3912.6231.42200.4.23	5700 - Whittier Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	83.06		
10.5700.3912.6231.42200.4.23	5700 - Whittier Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	88.72		
10.5700.3912.6231.42200.4.23	5700 - Whittier Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	88.72		
10.5700.3912.6231.42200.4.23	5700 - Whittier Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	88.72		
10.5700.3912.6232.01129.1.23	5700 - Whittier Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	11.13		
10.5700.3912.6232.01129.1.23	5700 - Whittier Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	11.13		
10.5700.3912.6232.01129.1.23	5700 - Whittier Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	11.13		
10.5700.3912.6232.01129.1.23	5700 - Whittier Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	11.13		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.3912.6232.01129.1.23	5700 - Whittier Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	11.13		
10.5700.3912.6232.01129.1.23	5700 - Whittier Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	11.13		
10.5700.3912.6232.01129.1.23	5700 - Whittier Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	11.13		
10.5700.3912.6232.42200.4.23	5700 - Whittier Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	18.15		
10.5700.3912.6232.42200.4.23	5700 - Whittier Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	19.43		
10.5700.3912.6232.42200.4.23	5700 - Whittier Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	20.75		
10.5700.3912.6232.42200.4.23	5700 - Whittier Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	20.75		
10.5700.3912.6232.42200.4.23	5700 - Whittier Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	20.75		
10.5700.3912.6241.01129.1.23	5700 - Whittier Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	425.81		
10.5700.3912.6241.01129.1.23	5700 - Whittier Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	425.87		
10.5700.3912.6241.01129.1.23	5700 - Whittier Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.87		
10.5700.3912.6241.42200.4.23	5700 - Whittier Elementary	Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.5700.3912.6241.42200.4.23	5700 - Whittier Elementary	Insurance	3/17/2023	BIWK 3.17.23 HS	848.25		
10.5700.3912.6261.01129.1.23	5700 - Whittier Elementary	Worker's Compensation	1/6/2023	BIWK1.6.23 HN	10.58		
10.5700.3912.6261.01129.1.23	5700 - Whittier Elementary	Worker's Compensation	1/20/2023	BIWK 1.20.23 HO	10.58		
10.5700.3912.6261.01129.1.23	5700 - Whittier Elementary	Worker's Compensation	2/3/2023	BIWK 2.03.23 HP	10.58		
10.5700.3912.6261.01129.1.23	5700 - Whittier Elementary	Worker's Compensation	2/17/2023	BIWK 2.17.23 HQ	10.58		
10.5700.3912.6261.01129.1.23	5700 - Whittier Elementary	Worker's Compensation	3/3/2023	BIWK 3.3.23 HR	10.58		
10.5700.3912.6261.01129.1.23	5700 - Whittier Elementary	Worker's Compensation	3/17/2023	BIWK 3.17.23 HS	10.58		
10.5700.3912.6261.01129.1.23	5700 - Whittier Elementary	Worker's Compensation	3/31/2023	BIWK 3.31.23 HT	10.58		
10.5700.3912.6261.42200.4.23	5700 - Whittier Elementary	Workers ' Compensation	1/6/2023	BIWK1.6.23 HN	16.70		
10.5700.3912.6261.42200.4.23	5700 - Whittier Elementary	Workers ' Compensation	1/20/2023	BIWK 1.20.23 HO	17.85		
10.5700.3912.6261.42200.4.23	5700 - Whittier Elementary	Workers ' Compensation	3/3/2023	BIWK 3.3.23 HR	18.75		
10.5700.3912.6261.42200.4.23	5700 - Whittier Elementary	Workers ' Compensation	3/17/2023	BIWK 3.17.23 HS	18.75		
10.5700.3912.6261.42200.4.23	5700 - Whittier Elementary	Workers ' Compensation	3/31/2023	BIWK 3.31.23 HT	18.75		
10.5700.3912.6271.01129.1.23	5700 - Whittier Elementary	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	1.21		
10.5700.3912.6271.01129.1.23	5700 - Whittier Elementary	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	1.21		
10.5700.3912.6271.01129.1.23	5700 - Whittier Elementary	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	1.21		
10.5700.3912.6271.01129.1.23	5700 - Whittier Elementary	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	1.21		
10.5700.3912.6271.01129.1.23	5700 - Whittier Elementary	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	1.21		
10.5700.3912.6271.01129.1.23	5700 - Whittier Elementary	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	1.21		
10.5700.3912.6271.01129.1.23	5700 - Whittier Elementary	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	1.21		
10.5700.3912.6271.42200.4.23	5700 - Whittier Elementary	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	1.91		
10.5700.3912.6271.42200.4.23	5700 - Whittier Elementary	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	2.04		
10.5700.3912.6271.42200.4.23	5700 - Whittier Elementary	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	2.15		
10.5700.3912.6271.42200.4.23	5700 - Whittier Elementary	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	2.15		
10.5700.3912.6271.42200.4.23	5700 - Whittier Elementary	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	2.15		
10.5700.3912.6472.45100.4.23	5700 - Whittier Elementary	Food	1/6/2023	Assorted donuts and pastries	84.95	HYVEE INC (HDQTR)	23003416
10.5700.3912.6472.45100.4.23	5700 - Whittier Elementary	Food	2/28/2023	boxed classic Italian	90.93	GRANDMA'S OFFICE CATERING	23004855
10.5700.3912.6472.45100.4.23	5700 - Whittier Elementary	Food	2/28/2023	boxed ham	77.94	GRANDMA'S OFFICE CATERING	23004855
10.5700.3912.6472.45100.4.23	5700 - Whittier Elementary	Food	2/28/2023	boxed roast beef	90.93	GRANDMA'S OFFICE CATERING	23004855
10.5700.3912.6472.45100.4.23	5700 - Whittier Elementary	Food	2/28/2023	boxed roast beef and Swiss	51.96	GRANDMA'S OFFICE CATERING	23004855
10.5700.3912.6472.45100.4.23	5700 - Whittier Elementary	Food	2/28/2023	boxed tuna salad	38.97	GRANDMA'S OFFICE CATERING	23004855
10.5700.3912.6472.45100.4.23	5700 - Whittier Elementary	Food	2/28/2023	boxed turkey	90.93	GRANDMA'S OFFICE CATERING	23004855
10.5700.3912.6472.45100.4.23	5700 - Whittier Elementary	Food	2/28/2023	boxed turkey and provolone	90.93	GRANDMA'S OFFICE CATERING	23004855
10.5700.3912.6472.45100.4.23	5700 - Whittier Elementary	Food	2/28/2023	boxed turkey bacon	90.93	GRANDMA'S OFFICE CATERING	23004855
10.5700.3912.6472.45100.4.23	5700 - Whittier Elementary	Food	2/28/2023	boxed veggie	25.98	GRANDMA'S OFFICE CATERING	23004855
10.5700.3912.6472.45100.4.23	5700 - Whittier Elementary	Food	2/28/2023	contract discount	(66.20)	GRANDMA'S OFFICE CATERING	23004855
10.5700.3912.6472.45100.4.23	5700 - Whittier Elementary	Food	2/28/2023	cookie assrt	62.50	GRANDMA'S OFFICE CATERING	23004855
10.5700.3912.6472.45100.4.23	5700 - Whittier Elementary	Food	2/28/2023	delivery chrg	10.00	GRANDMA'S OFFICE CATERING	23004855
10.5700.3912.6472.45100.4.23	5700 - Whittier Elementary	Food	2/28/2023	Discount boxed lunches	(50.00)	GRANDMA'S OFFICE CATERING	23004855
10.5700.6310.5192.06305.1.23	5700 - Whittier Elementary	GIFTS	1/27/2023	School Smart KC	(500.00)		
10.5740.1111.6334.01194.1.23	5740 - Woodland Early Learning Community	Rentals-Equipment/Vehicles	1/6/2023	WOODLAND BASE COPIER CHARGE	331.06	ALL COPY PRODUCTS, INC	23003429
10.5740.1111.6334.01194.1.23	5740 - Woodland Early Learning Community	Rentals-Equipment/Vehicles	2/16/2023	WOODLAND BASE COPIER CHARGE	331.06	ALL COPY PRODUCTS, INC	23003865
10.5740.1111.6334.01194.1.23	5740 - Woodland Early Learning Community	Rentals-Equipment/Vehicles	2/16/2023	WOODLAND BASE COPIER CHARGE	331.06	ALL COPY PRODUCTS, INC	23004591
10.5740.1111.6334.01194.1.23	5740 - Woodland Early Learning Community	Rentals-Equipment/Vehicles	3/13/2023	WOODLAND BASE COPIER CHARGE	331.06	ALL COPY PRODUCTS, INC	23005244
10.5740.1281.6151.12810.3.23	5740 - Woodland Early Learning Community	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	4,051.20		
10.5740.1281.6151.12810.3.23	5740 - Woodland Early Learning Community	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,798.00		
10.5740.1281.6151.12810.3.23	5740 - Woodland Early Learning Community	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,798.00		
10.5740.1281.6151.12810.3.23	5740 - Woodland Early Learning Community	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,798.00		
10.5740.1281.6171.12810.3.23	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	26.97		
10.5740.1281.6171.12810.3.23	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	26.97		
10.5740.1281.6171.12810.3.23	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	26.97		
10.5740.1281.6171.12810.3.23	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	26.97		
10.5740.1281.6221.12810.3.23	5740 - Woodland Early Learning Community	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	486.14		
10.5740.1281.6221.12810.3.23	5740 - Woodland Early Learning Community	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	455.76		
10.5740.1281.6221.12810.3.23	5740 - Woodland Early Learning Community	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	455.76		
10.5740.1281.6221.12810.3.23	5740 - Woodland Early Learning Community	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	455.76		
10.5740.1281.6231.12810.3.23	5740 - Woodland Early Learning Community	OASDI	2/17/2023	BIWK 2.17.23 HQ	250.49		
10.5740.1281.6231.12810.3.23	5740 - Woodland Early Learning Community	OASDI	3/3/2023	BIWK 3.3.23 HR	234.80		
10.5740.1281.6231.12810.3.23	5740 - Woodland Early Learning Community	OASDI	3/17/2023	BIWK 3.17.23 HS	234.80		
10.5740.1281.6231.12810.3.23	5740 - Woodland Early Learning Community	OASDI	3/31/2023	BIWK 3.31.23 HT	235.15		
10.5740.1281.6232.12810.3.23	5740 - Woodland Early Learning Community	Medicare	2/17/2023	BIWK 2.17.23 HQ	58.59		
10.5740.1281.6232.12810.3.23	5740 - Woodland Early Learning Community	Medicare	3/3/2023	BIWK 3.3.23 HR	54.92		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5740.1281.6232.12810.3.23	5740 - Woodland Early Learning Community	Medicare	3/17/2023	BIWK 3.17.23 HS	54.92		
10.5740.1281.6232.12810.3.23	5740 - Woodland Early Learning Community	Medicare	3/31/2023	BIWK 3.31.23 HT	55.00		
10.5740.1281.6241.12810.3.23	5740 - Woodland Early Learning Community	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,702.92		
10.5740.1281.6261.12810.3.23	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	53.08		
10.5740.1281.6261.12810.3.23	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	49.76		
10.5740.1281.6261.12810.3.23	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	49.76		
10.5740.1281.6261.12810.3.23	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	49.76		
10.5740.1281.6271.12810.3.23	5740 - Woodland Early Learning Community	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.07		
10.5740.1281.6271.12810.3.23	5740 - Woodland Early Learning Community	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.69		
10.5740.1281.6271.12810.3.23	5740 - Woodland Early Learning Community	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.69		
10.5740.1281.6271.12810.3.23	5740 - Woodland Early Learning Community	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.69		
10.5740.2134.6151.01451.1.23	5740 - Woodland Early Learning Community	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,525.58		
10.5740.2134.6151.01451.1.23	5740 - Woodland Early Learning Community	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,525.58		
10.5740.2134.6151.01451.1.23	5740 - Woodland Early Learning Community	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,525.58		
10.5740.2134.6151.01451.1.23	5740 - Woodland Early Learning Community	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,525.58		
10.5740.2134.6151.01451.1.23	5740 - Woodland Early Learning Community	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,525.58		
10.5740.2134.6151.01451.1.23	5740 - Woodland Early Learning Community	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,525.58		
10.5740.2134.6171.01451.1.23	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	17.93		
10.5740.2134.6171.01451.1.23	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	17.93		
10.5740.2134.6171.01451.1.23	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	17.93		
10.5740.2134.6171.01451.1.23	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	17.93		
10.5740.2134.6171.01451.1.23	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	17.93		
10.5740.2134.6171.01451.1.23	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	17.93		
10.5740.2134.6221.01451.1.23	5740 - Woodland Early Learning Community	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	303.07		
10.5740.2134.6221.01451.1.23	5740 - Woodland Early Learning Community	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	303.07		
10.5740.2134.6221.01451.1.23	5740 - Woodland Early Learning Community	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	303.07		
10.5740.2134.6221.01451.1.23	5740 - Woodland Early Learning Community	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	303.07		
10.5740.2134.6221.01451.1.23	5740 - Woodland Early Learning Community	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	303.07		
10.5740.2134.6221.01451.1.23	5740 - Woodland Early Learning Community	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	303.07		
10.5740.2134.6231.01451.1.23	5740 - Woodland Early Learning Community	OASDI	1/13/2023	SEMI 1.13.23 4E	153.88		
10.5740.2134.6231.01451.1.23	5740 - Woodland Early Learning Community	OASDI	1/31/2023	SEMI 1.31.23 4F	153.88		
10.5740.2134.6231.01451.1.23	5740 - Woodland Early Learning Community	OASDI	2/15/2023	SEMI 2.15.23 4G	153.88		
10.5740.2134.6231.01451.1.23	5740 - Woodland Early Learning Community	OASDI	2/28/2023	SEMI 2.28.23 4H	153.88		
10.5740.2134.6231.01451.1.23	5740 - Woodland Early Learning Community	OASDI	3/15/2023	SEMI 3.15.23 4I	153.88		
10.5740.2134.6231.01451.1.23	5740 - Woodland Early Learning Community	OASDI	3/31/2023	SEMI 3.31.23 4J	153.88		
10.5740.2134.6232.01451.1.23	5740 - Woodland Early Learning Community	Medicare	1/13/2023	SEMI 1.13.23 4E	35.99		
10.5740.2134.6232.01451.1.23	5740 - Woodland Early Learning Community	Medicare	1/31/2023	SEMI 1.31.23 4F	35.99		
10.5740.2134.6232.01451.1.23	5740 - Woodland Early Learning Community	Medicare	2/15/2023	SEMI 2.15.23 4G	35.99		
10.5740.2134.6232.01451.1.23	5740 - Woodland Early Learning Community	Medicare	2/28/2023	SEMI 2.28.23 4H	35.99		
10.5740.2134.6232.01451.1.23	5740 - Woodland Early Learning Community	Medicare	3/15/2023	SEMI 3.15.23 4I	35.99		
10.5740.2134.6232.01451.1.23	5740 - Woodland Early Learning Community	Medicare	3/31/2023	SEMI 3.31.23 4J	35.99		
10.5740.2134.6241.01451.1.23	5740 - Woodland Early Learning Community	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.5740.2134.6241.01451.1.23	5740 - Woodland Early Learning Community	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.5740.2134.6241.01451.1.23	5740 - Woodland Early Learning Community	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.5740.2134.6261.01451.1.23	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	33.09		
10.5740.2134.6261.01451.1.23	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	33.09		
10.5740.2134.6261.01451.1.23	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	33.09		
10.5740.2134.6261.01451.1.23	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	33.09		
10.5740.2134.6261.01451.1.23	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	33.09		
10.5740.2134.6261.01451.1.23	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	33.09		
10.5740.2134.6271.01451.1.23	5740 - Woodland Early Learning Community	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.79		
10.5740.2134.6271.01451.1.23	5740 - Woodland Early Learning Community	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.79		
10.5740.2134.6271.01451.1.23	5740 - Woodland Early Learning Community	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.79		
10.5740.2134.6271.01451.1.23	5740 - Woodland Early Learning Community	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.79		
10.5740.2134.6271.01451.1.23	5740 - Woodland Early Learning Community	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.79		
10.5740.2134.6271.01451.1.23	5740 - Woodland Early Learning Community	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.79		
10.5740.2411.6361.01100.1.23	5740 - Woodland Early Learning Community	Communication	3/13/2023		2.06	LINEAGE MAILING SERVICES LLC	23005525
10.5740.2542.6151.02077.1.23	5740 - Woodland Early Learning Community	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	2,991.60		
10.5740.2542.6151.02077.1.23	5740 - Woodland Early Learning Community	Classified Salaries - Regular	1/13/2023	INTERIM 1.13.23 ZZ	121.38		
10.5740.2542.6151.02077.1.23	5740 - Woodland Early Learning Community	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,005.76		
10.5740.2542.6151.02077.1.23	5740 - Woodland Early Learning Community	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	2,857.80		
10.5740.2542.6151.02077.1.23	5740 - Woodland Early Learning Community	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	2,586.72		
10.5740.2542.6151.02077.1.23	5740 - Woodland Early Learning Community	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	2,791.32		
10.5740.2542.6151.02077.1.23	5740 - Woodland Early Learning Community	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	2,858.07		
10.5740.2542.6151.02077.1.23	5740 - Woodland Early Learning Community	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	2,756.21		
10.5740.2542.6161.02077.1.23	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	722.80		
10.5740.2542.6161.02077.1.23	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	701.78		
10.5740.2542.6161.02077.1.23	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	682.37		
10.5740.2542.6161.02077.1.23	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	465.70		
10.5740.2542.6161.02077.1.23	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	483.48		
10.5740.2542.6161.02077.1.23	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	625.78		
10.5740.2542.6161.02077.1.23	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	406.83		
10.5740.2542.6171.02077.1.23	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	11.38		
10.5740.2542.6171.02077.1.23	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	1/20/2023	BIWK1.20.23 HO	11.48		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5740.2542.6171.02077.1.23	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	11.33		
10.5740.2542.6171.02077.1.23	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	9.41		
10.5740.2542.6171.02077.1.23	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	10.82		
10.5740.2542.6171.02077.1.23	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	11.29		
10.5740.2542.6171.02077.1.23	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	10.60		
10.5740.2542.6221.02077.1.23	5740 - Woodland Early Learning Community	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	192.27		
10.5740.2542.6221.02077.1.23	5740 - Woodland Early Learning Community	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	193.97		
10.5740.2542.6221.02077.1.23	5740 - Woodland Early Learning Community	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	191.54		
10.5740.2542.6221.02077.1.23	5740 - Woodland Early Learning Community	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	159.01		
10.5740.2542.6221.02077.1.23	5740 - Woodland Early Learning Community	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	182.80		
10.5740.2542.6221.02077.1.23	5740 - Woodland Early Learning Community	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	190.81		
10.5740.2542.6221.02077.1.23	5740 - Woodland Early Learning Community	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	179.16		
10.5740.2542.6231.02077.1.23	5740 - Woodland Early Learning Community	OASDI	1/6/2023	BIWK1.6.23 HN	229.60		
10.5740.2542.6231.02077.1.23	5740 - Woodland Early Learning Community	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	7.53		
10.5740.2542.6231.02077.1.23	5740 - Woodland Early Learning Community	OASDI	1/20/2023	BIWK 1.20.23 HO	229.18		
10.5740.2542.6231.02077.1.23	5740 - Woodland Early Learning Community	OASDI	2/3/2023	BIWK 2.03.23 HP	218.81		
10.5740.2542.6231.02077.1.23	5740 - Woodland Early Learning Community	OASDI	2/17/2023	BIWK 2.17.23 HQ	188.56		
10.5740.2542.6231.02077.1.23	5740 - Woodland Early Learning Community	OASDI	3/3/2023	BIWK 3.3.23 HR	202.35		
10.5740.2542.6231.02077.1.23	5740 - Woodland Early Learning Community	OASDI	3/17/2023	BIWK 3.17.23 HS	215.31		
10.5740.2542.6231.02077.1.23	5740 - Woodland Early Learning Community	OASDI	3/31/2023	BIWK 3.31.23 HT	196.10		
10.5740.2542.6232.02077.1.23	5740 - Woodland Early Learning Community	Medicare	1/6/2023	BIWK1.6.23 HN	53.70		
10.5740.2542.6232.02077.1.23	5740 - Woodland Early Learning Community	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	1.76		
10.5740.2542.6232.02077.1.23	5740 - Woodland Early Learning Community	Medicare	1/20/2023	BIWK 1.20.23 HO	53.60		
10.5740.2542.6232.02077.1.23	5740 - Woodland Early Learning Community	Medicare	2/3/2023	BIWK 2.03.23 HP	51.17		
10.5740.2542.6232.02077.1.23	5740 - Woodland Early Learning Community	Medicare	2/17/2023	BIWK 2.17.23 HQ	44.10		
10.5740.2542.6232.02077.1.23	5740 - Woodland Early Learning Community	Medicare	3/3/2023	BIWK 3.3.23 HR	47.32		
10.5740.2542.6232.02077.1.23	5740 - Woodland Early Learning Community	Medicare	3/17/2023	BIWK 3.17.23 HS	50.35		
10.5740.2542.6232.02077.1.23	5740 - Woodland Early Learning Community	Medicare	3/31/2023	BIWK 3.31.23 HT	45.87		
10.5740.2542.6241.02077.1.23	5740 - Woodland Early Learning Community	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,708.73		
10.5740.2542.6241.02077.1.23	5740 - Woodland Early Learning Community	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,705.27		
10.5740.2542.6241.02077.1.23	5740 - Woodland Early Learning Community	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,705.27		
10.5740.2542.6261.02077.1.23	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	48.66		
10.5740.2542.6261.02077.1.23	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	1.59		
10.5740.2542.6261.02077.1.23	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	48.56		
10.5740.2542.6261.02077.1.23	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	46.38		
10.5740.2542.6261.02077.1.23	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	39.99		
10.5740.2542.6261.02077.1.23	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	42.90		
10.5740.2542.6261.02077.1.23	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	45.64		
10.5740.2542.6261.02077.1.23	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	41.44		
10.5740.2542.6271.02077.1.23	5740 - Woodland Early Learning Community	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.57		
10.5740.2542.6271.02077.1.23	5740 - Woodland Early Learning Community	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	0.18		
10.5740.2542.6271.02077.1.23	5740 - Woodland Early Learning Community	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.56		
10.5740.2542.6271.02077.1.23	5740 - Woodland Early Learning Community	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.30		
10.5740.2542.6271.02077.1.23	5740 - Woodland Early Learning Community	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	4.58		
10.5740.2542.6271.02077.1.23	5740 - Woodland Early Learning Community	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	4.91		
10.5740.2542.6271.02077.1.23	5740 - Woodland Early Learning Community	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.23		
10.5740.2542.6271.02077.1.23	5740 - Woodland Early Learning Community	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	4.74		
10.5740.2542.6335.02015.1.23	5740 - Woodland Early Learning Community	Water and Sewer	1/12/2023	KC Water Master Bills	3,372.18	CITY OF KANSAS CITY MISSOURI	
10.5740.2542.6335.02015.1.23	5740 - Woodland Early Learning Community	Water and Sewer	1/31/2023	KC WATER ON CC	153.97	CITY OF KANSAS CITY MISSOURI	
10.5740.2542.6335.02015.1.23	5740 - Woodland Early Learning Community	Water and Sewer	2/16/2023	KC Water Master Bills	5,829.68	CITY OF KANSAS CITY MISSOURI	
10.5740.2542.6335.02015.1.23	5740 - Woodland Early Learning Community	Water and Sewer	2/27/2023	KC WATER ON CC	149.00	CITY OF KANSAS CITY MISSOURI	
10.5740.2542.6335.02015.1.23	5740 - Woodland Early Learning Community	Water and Sewer	3/13/2023	KC Water Master Bills	2,807.54	CITY OF KANSAS CITY MISSOURI	
10.5740.2542.6481.02015.1.23	5740 - Woodland Early Learning Community	Electric	1/31/2023	KCPL Bank Statement	8,116.92	EVERGY	
10.5740.2542.6481.02015.1.23	5740 - Woodland Early Learning Community	Electric	2/28/2023	KCPL Bank Statement	10,066.12	EVERGY	
10.5740.2542.6481.02015.1.23	5740 - Woodland Early Learning Community	Electric	3/31/2023	KCPL Bank Statement	9,164.26	EVERGY	
10.5740.2542.6482.02015.1.23	5740 - Woodland Early Learning Community	Gas - Natural	1/6/2023	Natural Gas Invoice	6,308.44	WOODRIVER ENERGY LLC	
10.5740.2542.6482.02015.1.23	5740 - Woodland Early Learning Community	Gas - Natural	1/27/2023	Natural Gas Invoice	8,298.45	WOODRIVER ENERGY LLC	
10.5740.2542.6482.02015.1.23	5740 - Woodland Early Learning Community	Gas - Natural	3/7/2023	Natural Gas Invoice	(707.28)	WOODRIVER ENERGY LLC	
10.5740.2542.6482.02015.1.23	5740 - Woodland Early Learning Community	Gas - Natural	3/29/2023	Natural Gas Invoice	(976.98)	WOODRIVER ENERGY LLC	
10.5740.6310.5181.01790.1.23	5740 - Woodland Early Learning Community	TUITION & FEES	2/22/2023	infinite campus Dec 2022	(200.00)		
10.5740.6310.5181.01790.1.23	5740 - Woodland Early Learning Community	TUITION & FEES	2/22/2023	infinite campus Oct 2022	(100.00)		
10.5740.6310.5181.01790.1.23	5740 - Woodland Early Learning Community	TUITION & FEES	3/14/2023	Abril Barrera	(100.00)		
10.5740.6310.5181.01790.1.23	5740 - Woodland Early Learning Community	TUITION & FEES	3/15/2023	Maggie Rosendo-Guadalupe	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	1/4/2023	Journri Otto	(140.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	1/4/2023	Kash'Channai Owens	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	1/11/2023	Christian Mateo Lopez Ibarra	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	1/11/2023	Joumii Otto	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	1/12/2023	Kadarius Shaw and Anna Shaw	(200.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	1/13/2023	Abril Barrera	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	1/13/2023	Alayna Hawareth	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	1/13/2023	Amy Hernandez	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	1/13/2023	Maggie Rosendo	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	1/13/2023	Matteo Cabrera	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	1/13/2023	Sergio Jones	(100.00)		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	1/17/2023	Genesis Shanklin	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	1/17/2023	Kash' Channai Owens	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	1/26/2023	Alayna Hawareth	(200.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	2/2/2023	Jimena Meza-Morales @Woodland	(200.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	2/3/2023	infinite campus	(200.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	2/13/2023	Abril Barrera	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	2/13/2023	Christian Lopez	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	2/14/2023	Amy Hernandez	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	2/14/2023	Kash'Channai Owens	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	2/14/2023	Maggie Rosendo-Guadalupe	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	2/14/2023	Matteo Cabrera	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	2/16/2023	Anna Shaw	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	2/16/2023	Kadarius Shaw	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	2/21/2023	Genesis Shanklin-Davis	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	2/21/2023	Sergio Jones	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	2/22/2023	infinite campus	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	2/22/2023	infinite campus Jan 2023	(200.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	2/22/2023	infinite campus Nov 2022	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	3/1/2023	infinite campus	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	3/2/2023	infinite campus	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	3/6/2023	Journii Otto	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	3/6/2023	Scarlett Esquedo Nunez	(200.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	3/13/2023	Jimena Mesa	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	3/14/2023	Amy Hernandez	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	3/14/2023	Christian Lopez Ibarra	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	3/15/2023	Anna Shaw	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	3/15/2023	Kadarius Shaw	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	3/15/2023	Kash'Channai Owens	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	3/15/2023	Matteo Cabrerra	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	3/21/2023	infinite campus	(100.00)		
10.5740.6310.5181.05341.1.23	5740 - Woodland Early Learning Community	Community Services	3/28/2023	genesis shanklin	(100.00)		
10.5780.1111.6151.01797.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	9,343.80		
10.5780.1111.6151.01797.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	9,343.80		
10.5780.1111.6151.01797.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	9,343.80		
10.5780.1111.6151.01797.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	9,343.80		
10.5780.1111.6151.01797.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	9,343.80		
10.5780.1111.6151.01797.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	9,343.80		
10.5780.1111.6151.01797.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	9,343.80		
10.5780.1111.6171.01797.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	66.35		
10.5780.1111.6171.01797.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	66.35		
10.5780.1111.6171.01797.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	66.35		
10.5780.1111.6171.01797.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	66.35		
10.5780.1111.6171.01797.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	66.35		
10.5780.1111.6171.01797.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	66.35		
10.5780.1111.6171.01797.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	66.35		
10.5780.1111.6221.01797.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	1,121.26		
10.5780.1111.6221.01797.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	1,121.26		
10.5780.1111.6221.01797.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	1,121.26		
10.5780.1111.6221.01797.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	1,121.26		
10.5780.1111.6221.01797.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	1,121.26		
10.5780.1111.6221.01797.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	1,121.26		
10.5780.1111.6221.01797.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	1,121.26		
10.5780.1111.6231.01797.1.23	5780 - Border Star Montessori	OASDI	1/6/2023	BIWK1.6.23 HN	560.60		
10.5780.1111.6231.01797.1.23	5780 - Border Star Montessori	OASDI	1/20/2023	BIWK 1.20.23 HO	552.80		
10.5780.1111.6231.01797.1.23	5780 - Border Star Montessori	OASDI	2/3/2023	BIWK 2.03.23 HP	558.56		
10.5780.1111.6231.01797.1.23	5780 - Border Star Montessori	OASDI	2/17/2023	BIWK 2.17.23 HQ	559.93		
10.5780.1111.6231.01797.1.23	5780 - Border Star Montessori	OASDI	3/3/2023	BIWK 3.3.23 HR	557.42		
10.5780.1111.6231.01797.1.23	5780 - Border Star Montessori	OASDI	3/17/2023	BIWK 3.17.23 HS	558.52		
10.5780.1111.6231.01797.1.23	5780 - Border Star Montessori	OASDI	3/31/2023	BIWK 3.31.23 HT	547.14		
10.5780.1111.6232.01797.1.23	5780 - Border Star Montessori	Medicare	1/6/2023	BIWK1.6.23 HN	131.11		
10.5780.1111.6232.01797.1.23	5780 - Border Star Montessori	Medicare	1/20/2023	BIWK 1.20.23 HO	129.31		
10.5780.1111.6232.01797.1.23	5780 - Border Star Montessori	Medicare	2/3/2023	BIWK 2.03.23 HP	130.63		
10.5780.1111.6232.01797.1.23	5780 - Border Star Montessori	Medicare	2/17/2023	BIWK 2.17.23 HQ	130.96		
10.5780.1111.6232.01797.1.23	5780 - Border Star Montessori	Medicare	3/3/2023	BIWK 3.3.23 HR	130.36		
10.5780.1111.6232.01797.1.23	5780 - Border Star Montessori	Medicare	3/17/2023	BIWK 3.17.23 HS	130.64		
10.5780.1111.6232.01797.1.23	5780 - Border Star Montessori	Medicare	3/31/2023	BIWK 3.31.23 HT	127.97		
10.5780.1111.6241.01797.1.23	5780 - Border Star Montessori	Employee Insurance	1/6/2023	BIWK1.6.23 HN	4,261.65		
10.5780.1111.6241.01797.1.23	5780 - Border Star Montessori	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	4,262.37		
10.5780.1111.6241.01797.1.23	5780 - Border Star Montessori	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	4,262.37		
10.5780.1111.6261.01797.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	122.41		
10.5780.1111.6261.01797.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	122.40		
10.5780.1111.6261.01797.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	122.40		
10.5780.1111.6261.01797.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	122.40		
10.5780.1111.6261.01797.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	122.40		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.1111.6261.01797.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	122.41		
10.5780.1111.6261.01797.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	122.40		
10.5780.1111.6271.01797.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	14.03		
10.5780.1111.6271.01797.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	14.03		
10.5780.1111.6271.01797.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	14.02		
10.5780.1111.6271.01797.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	14.03		
10.5780.1111.6271.01797.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	14.03		
10.5780.1111.6271.01797.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	14.03		
10.5780.1111.6271.01797.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	14.03		
10.5780.1111.6334.01194.1.23	5780 - Border Star Montessori	Rentals-Equipment/Vehicles	1/6/2023	BORDER STAR BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	23003429
10.5780.1111.6334.01194.1.23	5780 - Border Star Montessori	Rentals-Equipment/Vehicles	2/16/2023	BORDER STAR BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	23003865
10.5780.1111.6334.01194.1.23	5780 - Border Star Montessori	Rentals-Equipment/Vehicles	2/16/2023	BORDER STAR BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	23004591
10.5780.1111.6334.01194.1.23	5780 - Border Star Montessori	Rentals-Equipment/Vehicles	3/13/2023	BORDER STAR BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	23005244
10.5780.1111.6391.01797.1.23	5780 - Border Star Montessori	Other Purchased Services	1/6/2023		54.87	SHRED-IT KANSAS CITY	
10.5780.1111.6391.01797.1.23	5780 - Border Star Montessori	Other Purchased Services	1/27/2023		107.16	SHRED-IT KANSAS CITY	
10.5780.1111.6391.01797.1.23	5780 - Border Star Montessori	Other Purchased Services	3/7/2023		52.73	SHRED-IT KANSAS CITY	
10.5780.1111.6411.01100.1.23	5780 - Border Star Montessori	General Supplies	2/28/2023	DERALD DAVIS,Amzn Mktp Us	11.47		
10.5780.1111.6411.01797.1.23	5780 - Border Star Montessori	General Supplies	3/29/2023	MARATHON PANORAMIC DIGITAL WALL CLOCK	831.13	STAPLES INC.	23002303
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	1/6/2023	Swingline HeatSeal UltraClear Laminating	82.28	SCHOOL SPECIALTY	23003290
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	1/12/2023	Eureka Bookmarks, Banana Scented, 2 x 6	26.30	SCHOOL SPECIALTY	23003291
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	1/12/2023	Eureka Bookmarks, Chocolate Scented, 2 x	10.52	SCHOOL SPECIALTY	23003291
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	1/12/2023	Eureka Bookmarks, Grape Scented, 2 x 6 I	15.78	SCHOOL SPECIALTY	23003291
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	1/12/2023	Eureka Bookmarks, Popcorn Scented, 2 x 6	10.52	SCHOOL SPECIALTY	23003291
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	1/12/2023	Eureka Bookmarks, Watermelon Scented, 2	15.78	SCHOOL SPECIALTY	23003291
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	1/12/2023	Primary Phonics Storybook Starter Set 1A	25.09	SCHOOL SPECIALTY	23003031
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	1/12/2023	Primary Phonics Storybook Starter Set 2A	25.09	SCHOOL SPECIALTY	23003031
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	1/12/2023	Shipping Charges	9.95	SCHOOL SPECIALTY	23003031
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	2/16/2023	3M Post-it Super Sticky Notes Cubes -- P	81.48	SCHOOL SPECIALTY	23003500
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	2/16/2023	Air Wick Natural Propellant Aerosol Can	26.51	SCHOOL SPECIALTY	23003500
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	2/16/2023	Alliance Latex-Free Rubber Band, No 33,	8.57	SCHOOL SPECIALTY	23003500
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	2/16/2023	Array Card Stock Paper, 8-1/2 x 11 Inch,	55.62	SCHOOL SPECIALTY	23003500
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	2/16/2023	Astrobrights Card Stock, 8-1/2 x 11 Inch	55.62	SCHOOL SPECIALTY	23003500
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	2/16/2023	BIC Wite-Out EZ Correct Correction Tape,	55.62	SCHOOL SPECIALTY	23003500
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	2/16/2023	Command Large Utility Hooks and Adhesive	22.09	SCHOOL SPECIALTY	23003500
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	2/16/2023	Hammond & Stephens Student Admit Book, 8	51.30	SCHOOL SPECIALTY	23003500
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	2/16/2023	Lorell Mesh Business Card Holder, Black	29.11	SCHOOL SPECIALTY	23003500
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	2/16/2023	Lorell Mesh Steel Mesh/Wire Pencil Cup H	19.04	SCHOOL SPECIALTY	23003500
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	2/16/2023	LORELL Steel Mesh Magazine Holder, 10 X	20.79	SCHOOL SPECIALTY	23003500
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	2/16/2023	Purell Advanced Hand Sanitizer, 8 Ounce	13.40	SCHOOL SPECIALTY	23003500
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	2/16/2023	Safco Onyx Mesh Desk Organizer, 5 Uprigh	57.65	SCHOOL SPECIALTY	23003500
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	2/16/2023	School Smart Polypropylene Round Ring Bi	15.84	SCHOOL SPECIALTY	23003500
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	2/16/2023	School Smart Spiral Non-Perforated 1 Sub	5.34	SCHOOL SPECIALTY	23003500
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	2/16/2023	School Smart Two-Tone Reversible File Fo	16.44	SCHOOL SPECIALTY	23003500
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	2/16/2023	School Smart Vertical Pencil Sharpener,	40.42	SCHOOL SPECIALTY	23003500
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	2/16/2023	Western States Business Envelopes, Numbe	29.62	SCHOOL SPECIALTY	23003500
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	2/16/2023	Zebra Pen BCA F-301 Stainless Steel Ball	61.86	SCHOOL SPECIALTY	23003500
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	2/18/2023	THERMIC TABLETS	46.74	MONTESSORI OUTLET INC	23001946
10.5780.1111.6411.42200.4.23	5780 - Border Star Montessori	General Supplies	2/28/2023	WASECA READING PROGRAM	255.00	WASECA BIOMES	23001956
10.5780.2134.6151.01451.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	2,803.25		
10.5780.2134.6151.01451.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	2,803.25		
10.5780.2134.6151.01451.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	2,803.25		
10.5780.2134.6151.01451.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	2,803.25		
10.5780.2134.6151.01451.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	2,803.25		
10.5780.2134.6151.01451.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	2,803.25		
10.5780.2134.6171.01451.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	19.90		
10.5780.2134.6171.01451.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	19.90		
10.5780.2134.6171.01451.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	19.90		
10.5780.2134.6171.01451.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	19.90		
10.5780.2134.6171.01451.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	19.90		
10.5780.2134.6171.01451.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	19.90		
10.5780.2134.6221.01451.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	336.39		
10.5780.2134.6221.01451.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	336.39		
10.5780.2134.6221.01451.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	336.39		
10.5780.2134.6221.01451.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	336.39		
10.5780.2134.6221.01451.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	336.39		
10.5780.2134.6221.01451.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	336.39		
10.5780.2134.6231.01451.1.23	5780 - Border Star Montessori	OASDI	1/13/2023	SEMI 1.13.23 4E	171.09		
10.5780.2134.6231.01451.1.23	5780 - Border Star Montessori	OASDI	1/31/2023	SEMI 1.31.23 4F	171.09		
10.5780.2134.6231.01451.1.23	5780 - Border Star Montessori	OASDI	2/15/2023	SEMI 2.15.23 4G	171.09		
10.5780.2134.6231.01451.1.23	5780 - Border Star Montessori	OASDI	2/28/2023	SEMI 2.28.23 4H	171.09		
10.5780.2134.6231.01451.1.23	5780 - Border Star Montessori	OASDI	3/15/2023	SEMI 3.15.23 4I	171.09		
10.5780.2134.6231.01451.1.23	5780 - Border Star Montessori	OASDI	3/31/2023	SEMI 3.31.23 4J	171.09		
10.5780.2134.6232.01451.1.23	5780 - Border Star Montessori	Medicare	1/13/2023	SEMI 1.13.23 4E	40.01		
10.5780.2134.6232.01451.1.23	5780 - Border Star Montessori	Medicare	1/31/2023	SEMI 1.31.23 4F	40.01		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.2134.6232.01451.1.23	5780 - Border Star Montessori	Medicare	2/15/2023	SEMI 2.15.23 4G	40.01		
10.5780.2134.6232.01451.1.23	5780 - Border Star Montessori	Medicare	2/28/2023	SEMI 2.28.23 4H	40.01		
10.5780.2134.6232.01451.1.23	5780 - Border Star Montessori	Medicare	3/15/2023	SEMI 3.15.23 4I	40.01		
10.5780.2134.6232.01451.1.23	5780 - Border Star Montessori	Medicare	3/31/2023	SEMI 3.31.23 4J	40.01		
10.5780.2134.6241.01451.1.23	5780 - Border Star Montessori	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
10.5780.2134.6241.01451.1.23	5780 - Border Star Montessori	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
10.5780.2134.6241.01451.1.23	5780 - Border Star Montessori	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
10.5780.2134.6261.01451.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	36.72		
10.5780.2134.6261.01451.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	36.72		
10.5780.2134.6261.01451.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	36.72		
10.5780.2134.6261.01451.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	36.72		
10.5780.2134.6261.01451.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	36.72		
10.5780.2134.6261.01451.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	36.72		
10.5780.2134.6271.01451.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.20		
10.5780.2134.6271.01451.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.20		
10.5780.2134.6271.01451.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.20		
10.5780.2134.6271.01451.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.20		
10.5780.2134.6271.01451.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.20		
10.5780.2134.6271.01451.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.20		
10.5780.2213.6343.01797.1.23	5780 - Border Star Montessori	Travel	1/12/2023		4,407.45	MONTESSORI MODEL UNITED NATIONS	23003762
10.5780.2213.6343.01797.1.23	5780 - Border Star Montessori	Travel	3/7/2023	ORIENTATION COURSE	800.00	MONTESSORI TRAINING AND RESEARCH CENTER	23004168
10.5780.2213.6343.01797.1.23	5780 - Border Star Montessori	Travel	3/31/2023	Kcps Div,Southwes	1,202.91		
10.5780.2411.6151.01100.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,806.00		
10.5780.2411.6151.01100.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,689.69		
10.5780.2411.6151.01100.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,806.00		
10.5780.2411.6151.01100.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,806.00		
10.5780.2411.6151.01100.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,806.00		
10.5780.2411.6151.01100.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,806.00		
10.5780.2411.6151.01100.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,806.00		
10.5780.2411.6171.01100.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	12.82		
10.5780.2411.6171.01100.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	12.00		
10.5780.2411.6171.01100.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	12.82		
10.5780.2411.6171.01100.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	12.82		
10.5780.2411.6171.01100.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	12.82		
10.5780.2411.6171.01100.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	12.82		
10.5780.2411.6171.01100.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	12.82		
10.5780.2411.6221.01100.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	216.72		
10.5780.2411.6221.01100.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	202.76		
10.5780.2411.6221.01100.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	216.72		
10.5780.2411.6221.01100.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	216.72		
10.5780.2411.6221.01100.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	216.72		
10.5780.2411.6221.01100.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	216.72		
10.5780.2411.6221.01100.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	216.72		
10.5780.2411.6231.01100.1.23	5780 - Border Star Montessori	OASDI	1/6/2023	BIWK1.6.23 HN	111.97		
10.5780.2411.6231.01100.1.23	5780 - Border Star Montessori	OASDI	1/20/2023	BIWK 1.20.23 HO	104.76		
10.5780.2411.6231.01100.1.23	5780 - Border Star Montessori	OASDI	2/3/2023	BIWK 2.03.23 HP	111.97		
10.5780.2411.6231.01100.1.23	5780 - Border Star Montessori	OASDI	2/17/2023	BIWK 2.17.23 HQ	111.97		
10.5780.2411.6231.01100.1.23	5780 - Border Star Montessori	OASDI	3/3/2023	BIWK 3.3.23 HR	111.97		
10.5780.2411.6231.01100.1.23	5780 - Border Star Montessori	OASDI	3/17/2023	BIWK 3.17.23 HS	111.97		
10.5780.2411.6231.01100.1.23	5780 - Border Star Montessori	OASDI	3/31/2023	BIWK 3.31.23 HT	111.97		
10.5780.2411.6232.01100.1.23	5780 - Border Star Montessori	Medicare	1/6/2023	BIWK1.6.23 HN	26.19		
10.5780.2411.6232.01100.1.23	5780 - Border Star Montessori	Medicare	1/20/2023	BIWK 1.20.23 HO	24.50		
10.5780.2411.6232.01100.1.23	5780 - Border Star Montessori	Medicare	2/3/2023	BIWK 2.03.23 HP	26.19		
10.5780.2411.6232.01100.1.23	5780 - Border Star Montessori	Medicare	2/17/2023	BIWK 2.17.23 HQ	26.19		
10.5780.2411.6232.01100.1.23	5780 - Border Star Montessori	Medicare	3/3/2023	BIWK 3.3.23 HR	26.19		
10.5780.2411.6232.01100.1.23	5780 - Border Star Montessori	Medicare	3/17/2023	BIWK 3.17.23 HS	26.19		
10.5780.2411.6232.01100.1.23	5780 - Border Star Montessori	Medicare	3/31/2023	BIWK 3.31.23 HT	26.19		
10.5780.2411.6241.01100.1.23	5780 - Border Star Montessori	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.5780.2411.6241.01100.1.23	5780 - Border Star Montessori	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.5780.2411.6241.01100.1.23	5780 - Border Star Montessori	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.5780.2411.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	23.66		
10.5780.2411.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	22.13		
10.5780.2411.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	23.66		
10.5780.2411.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	23.66		
10.5780.2411.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	23.66		
10.5780.2411.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	23.66		
10.5780.2411.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	23.66		
10.5780.2411.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.71		
10.5780.2411.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.53		
10.5780.2411.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.71		
10.5780.2411.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.71		
10.5780.2411.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.71		
10.5780.2411.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.71		
10.5780.2411.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.71		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.2411.6361.01100.1.23	5780 - Border Star Montessori	Communication	2/18/2023	BORDER STAR--4330	2.25	LINEAGE MAILING SERVICES LLC	23003902
10.5780.2411.6361.01100.1.23	5780 - Border Star Montessori	Communication	3/13/2023	BORDER STAR--4330	0.60	LINEAGE MAILING SERVICES LLC	23004876
10.5780.2411.6363.01100.1.23	5780 - Border Star Montessori	Printing and Binding	1/6/2023	BORDER STAR	141.67	ALL COPY PRODUCTS, INC	23003390
10.5780.2411.6363.01100.1.23	5780 - Border Star Montessori	Printing and Binding	2/16/2023	BORDER STAR	205.92	ALL COPY PRODUCTS, INC	23004019
10.5780.2521.6151.01100.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,005.75		
10.5780.2521.6151.01100.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,005.75		
10.5780.2521.6151.01100.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,005.75		
10.5780.2521.6151.01100.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,005.75		
10.5780.2521.6151.01100.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,005.75		
10.5780.2521.6151.01100.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,005.75		
10.5780.2521.6151.01100.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,005.75		
10.5780.2521.6171.01100.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	18.91		
10.5780.2521.6171.01100.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	18.91		
10.5780.2521.6171.01100.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	18.91		
10.5780.2521.6171.01100.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	18.91		
10.5780.2521.6171.01100.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	18.91		
10.5780.2521.6171.01100.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	18.91		
10.5780.2521.6171.01100.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	18.91		
10.5780.2521.6221.01100.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	120.69		
10.5780.2521.6221.01100.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	120.69		
10.5780.2521.6221.01100.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	120.69		
10.5780.2521.6221.01100.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	120.69		
10.5780.2521.6221.01100.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	120.69		
10.5780.2521.6221.01100.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	120.69		
10.5780.2521.6221.01100.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	120.69		
10.5780.2521.6231.01100.1.23	5780 - Border Star Montessori	OASDI	1/6/2023	BIWK1.6.23 HN	60.81		
10.5780.2521.6231.01100.1.23	5780 - Border Star Montessori	OASDI	1/20/2023	BIWK 1.20.23 HO	60.82		
10.5780.2521.6231.01100.1.23	5780 - Border Star Montessori	OASDI	2/3/2023	BIWK 2.03.23 HP	60.81		
10.5780.2521.6231.01100.1.23	5780 - Border Star Montessori	OASDI	2/17/2023	BIWK 2.17.23 HQ	60.82		
10.5780.2521.6231.01100.1.23	5780 - Border Star Montessori	OASDI	3/3/2023	BIWK 3.3.23 HR	60.81		
10.5780.2521.6231.01100.1.23	5780 - Border Star Montessori	OASDI	3/17/2023	BIWK 3.17.23 HS	60.82		
10.5780.2521.6231.01100.1.23	5780 - Border Star Montessori	OASDI	3/31/2023	BIWK 3.31.23 HT	62.36		
10.5780.2521.6232.01100.1.23	5780 - Border Star Montessori	Medicare	1/6/2023	BIWK1.6.23 HN	14.22		
10.5780.2521.6232.01100.1.23	5780 - Border Star Montessori	Medicare	1/20/2023	BIWK 1.20.23 HO	14.22		
10.5780.2521.6232.01100.1.23	5780 - Border Star Montessori	Medicare	2/17/2023	BIWK 2.17.23 HQ	14.22		
10.5780.2521.6232.01100.1.23	5780 - Border Star Montessori	Medicare	3/3/2023	BIWK 3.3.23 HR	14.22		
10.5780.2521.6232.01100.1.23	5780 - Border Star Montessori	Medicare	3/17/2023	BIWK 3.17.23 HS	14.22		
10.5780.2521.6232.01100.1.23	5780 - Border Star Montessori	Medicare	3/31/2023	BIWK 3.31.23 HT	14.59		
10.5780.2521.6241.01100.1.23	5780 - Border Star Montessori	Employee Insurance	1/6/2023	BIWK1.6.23 HN	425.90		
10.5780.2521.6241.01100.1.23	5780 - Border Star Montessori	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	425.90		
10.5780.2521.6241.01100.1.23	5780 - Border Star Montessori	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.90		
10.5780.2521.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	13.18		
10.5780.2521.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	13.18		
10.5780.2521.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	13.18		
10.5780.2521.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	13.18		
10.5780.2521.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	13.18		
10.5780.2521.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	13.18		
10.5780.2521.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	13.18		
10.5780.2521.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.49		
10.5780.2521.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.49		
10.5780.2521.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.49		
10.5780.2521.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.49		
10.5780.2521.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.49		
10.5780.2521.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.49		
10.5780.2521.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.51		
10.5780.2542.6151.02077.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	3,164.80		
10.5780.2542.6151.02077.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	3,164.80		
10.5780.2542.6151.02077.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	3,146.60		
10.5780.2542.6151.02077.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	3,307.08		
10.5780.2542.6151.02077.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	3,508.24		
10.5780.2542.6151.02077.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	3,662.78		
10.5780.2542.6151.02077.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	3,861.88		
10.5780.2542.6161.02077.1.23	5780 - Border Star Montessori	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	713.25		
10.5780.2542.6161.02077.1.23	5780 - Border Star Montessori	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	618.15		
10.5780.2542.6161.02077.1.23	5780 - Border Star Montessori	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	697.40		
10.5780.2542.6161.02077.1.23	5780 - Border Star Montessori	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	396.25		
10.5780.2542.6171.02077.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	44.66		
10.5780.2542.6171.02077.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	44.66		
10.5780.2542.6171.02077.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	44.39		
10.5780.2542.6171.02077.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	44.66		
10.5780.2542.6171.02077.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	44.65		
10.5780.2542.6171.02077.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	44.66		
10.5780.2542.6171.02077.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	44.66		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.2542.6221.02077.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	379.78		
10.5780.2542.6221.02077.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	379.78		
10.5780.2542.6221.02077.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	377.59		
10.5780.2542.6221.02077.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	379.78		
10.5780.2542.6221.02077.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	379.59		
10.5780.2542.6221.02077.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	379.78		
10.5780.2542.6221.02077.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	379.78		
10.5780.2542.6231.02077.1.23	5780 - Border Star Montessori	OASDI	1/6/2023	BIWK1.6.23 HN	215.79		
10.5780.2542.6231.02077.1.23	5780 - Border Star Montessori	OASDI	1/20/2023	BIWK 1.20.23 HO	209.90		
10.5780.2542.6231.02077.1.23	5780 - Border Star Montessori	OASDI	2/3/2023	BIWK 2.03.23 HP	214.40		
10.5780.2542.6231.02077.1.23	5780 - Border Star Montessori	OASDI	2/17/2023	BIWK 2.17.23 HQ	205.68		
10.5780.2542.6231.02077.1.23	5780 - Border Star Montessori	OASDI	3/3/2023	BIWK 3.3.23 HR	193.58		
10.5780.2542.6231.02077.1.23	5780 - Border Star Montessori	OASDI	3/17/2023	BIWK 3.17.23 HS	203.17		
10.5780.2542.6231.02077.1.23	5780 - Border Star Montessori	OASDI	3/31/2023	BIWK 3.31.23 HT	239.44		
10.5780.2542.6232.02077.1.23	5780 - Border Star Montessori	Medicare	1/6/2023	BIWK1.6.23 HN	50.46		
10.5780.2542.6232.02077.1.23	5780 - Border Star Montessori	Medicare	1/20/2023	BIWK 1.20.23 HO	49.08		
10.5780.2542.6232.02077.1.23	5780 - Border Star Montessori	Medicare	2/3/2023	BIWK 2.03.23 HP	50.14		
10.5780.2542.6232.02077.1.23	5780 - Border Star Montessori	Medicare	2/17/2023	BIWK 2.17.23 HQ	48.11		
10.5780.2542.6232.02077.1.23	5780 - Border Star Montessori	Medicare	3/3/2023	BIWK 3.3.23 HR	45.27		
10.5780.2542.6232.02077.1.23	5780 - Border Star Montessori	Medicare	3/17/2023	BIWK 3.17.23 HS	47.51		
10.5780.2542.6232.02077.1.23	5780 - Border Star Montessori	Medicare	3/31/2023	BIWK 3.31.23 HT	56.00		
10.5780.2542.6241.02077.1.23	5780 - Border Star Montessori	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,708.73		
10.5780.2542.6241.02077.1.23	5780 - Border Star Montessori	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,705.27		
10.5780.2542.6241.02077.1.23	5780 - Border Star Montessori	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
10.5780.2542.6261.02077.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	50.80		
10.5780.2542.6261.02077.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	49.56		
10.5780.2542.6261.02077.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	50.36		
10.5780.2542.6261.02077.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	48.51		
10.5780.2542.6261.02077.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	45.96		
10.5780.2542.6261.02077.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	47.98		
10.5780.2542.6261.02077.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	50.59		
10.5780.2542.6271.02077.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.82		
10.5780.2542.6271.02077.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.68		
10.5780.2542.6271.02077.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.77		
10.5780.2542.6271.02077.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.55		
10.5780.2542.6271.02077.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.26		
10.5780.2542.6271.02077.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.49		
10.5780.2542.6271.02077.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.79		
10.5780.2542.6335.02015.1.23	5780 - Border Star Montessori	Water and Sewer	1/31/2023	KC WATER ON CC	1,309.89	CITY OF KANSAS CITY MISSOURI	
10.5780.2542.6335.02015.1.23	5780 - Border Star Montessori	Water and Sewer	1/31/2023		42.53	CITY OF KANSAS CITY MISSOURI	
10.5780.2542.6335.02015.1.23	5780 - Border Star Montessori	Water and Sewer	2/27/2023	KC WATER ON CC	1,262.77	CITY OF KANSAS CITY MISSOURI	
10.5780.2542.6481.02015.1.23	5780 - Border Star Montessori	Electric	1/31/2023	KCPL Bank Statement	3,366.89	EVERGY	
10.5780.2542.6481.02015.1.23	5780 - Border Star Montessori	Electric	2/28/2023	KCPL Bank Statement	3,540.10	EVERGY	
10.5780.2542.6481.02015.1.23	5780 - Border Star Montessori	Electric	3/31/2023	KCPL Bank Statement	3,358.71	EVERGY	
10.5780.2542.6482.02015.1.23	5780 - Border Star Montessori	Gas - Natural	1/6/2023	Natural Gas Invoice	5,909.08	WOODRIVER ENERGY LLC	
10.5780.2542.6482.02015.1.23	5780 - Border Star Montessori	Gas - Natural	1/27/2023	Natural Gas Invoice	14,673.13	WOODRIVER ENERGY LLC	
10.5780.2542.6482.02015.1.23	5780 - Border Star Montessori	Gas - Natural	3/7/2023	Natural Gas Invoice	8,141.80	WOODRIVER ENERGY LLC	
10.5780.2542.6482.02015.1.23	5780 - Border Star Montessori	Gas - Natural	3/29/2023	Natural Gas Invoice	8,815.62	WOODRIVER ENERGY LLC	
10.5780.2551.6342.01100.1.23	5780 - Border Star Montessori	Other Contracted Pupil Transportation-No	2/16/2023		266.37	STUDENT TRANSPORTATION OF AMERICA	
10.5780.3512.6151.01791.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	7,394.80		
10.5780.3512.6151.01791.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	7,394.80		
10.5780.3512.6151.01791.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	7,394.80		
10.5780.3512.6151.01791.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	6,153.00		
10.5780.3512.6151.01791.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	6,153.00		
10.5780.3512.6151.01791.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	6,153.00		
10.5780.3512.6151.01791.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	4,722.20		
10.5780.3512.6151.01791.1.23	5780 - Border Star Montessori	Classified Salaries - Regular	3/31/2023	VOIDS 3.31.23	(1,430.80)		
10.5780.3512.6171.01791.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	52.51		
10.5780.3512.6171.01791.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	52.51		
10.5780.3512.6171.01791.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	52.51		
10.5780.3512.6171.01791.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	43.69		
10.5780.3512.6171.01791.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	43.69		
10.5780.3512.6171.01791.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	43.69		
10.5780.3512.6171.01791.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	33.53		
10.5780.3512.6171.01791.1.23	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/31/2023	VOIDS 3.31.23	(10.16)		
10.5780.3512.6221.01791.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	887.39		
10.5780.3512.6221.01791.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	887.39		
10.5780.3512.6221.01791.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	887.39		
10.5780.3512.6221.01791.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	738.37		
10.5780.3512.6221.01791.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	738.37		
10.5780.3512.6221.01791.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	738.37		
10.5780.3512.6221.01791.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	566.67		
10.5780.3512.6221.01791.1.23	5780 - Border Star Montessori	Non-Teacher Retirement	3/31/2023	VOIDS 3.31.23	(171.70)		
10.5780.3512.6231.01791.1.23	5780 - Border Star Montessori	OASDI	1/6/2023	BIWK1.6.23 HN	421.40		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.3512.6231.01791.1.23	5780 - Border Star Montessori	OASDI	1/20/2023	BIWK 1.20.23 HO	422.00		
10.5780.3512.6231.01791.1.23	5780 - Border Star Montessori	OASDI	2/3/2023	BIWK 2.03.23 HP	425.77		
10.5780.3512.6231.01791.1.23	5780 - Border Star Montessori	OASDI	2/17/2023	BIWK 2.17.23 HQ	348.53		
10.5780.3512.6231.01791.1.23	5780 - Border Star Montessori	OASDI	3/3/2023	BIWK 3.3.23 HR	346.47		
10.5780.3512.6231.01791.1.23	5780 - Border Star Montessori	OASDI	3/17/2023	BIWK 3.17.23 HS	346.04		
10.5780.3512.6231.01791.1.23	5780 - Border Star Montessori	OASDI	3/31/2023	BIWK 3.31.23 HT	282.68		
10.5780.3512.6231.01791.1.23	5780 - Border Star Montessori	OASDI	3/31/2023	VOIDS 3.31.23	(64.22)		
10.5780.3512.6232.01791.1.23	5780 - Border Star Montessori	Medicare	1/6/2023	BIWK1.6.23 HN	98.55		
10.5780.3512.6232.01791.1.23	5780 - Border Star Montessori	Medicare	1/20/2023	BIWK 1.20.23 HO	98.69		
10.5780.3512.6232.01791.1.23	5780 - Border Star Montessori	Medicare	2/3/2023	BIWK 2.03.23 HP	99.58		
10.5780.3512.6232.01791.1.23	5780 - Border Star Montessori	Medicare	2/17/2023	BIWK 2.17.23 HQ	81.51		
10.5780.3512.6232.01791.1.23	5780 - Border Star Montessori	Medicare	3/3/2023	BIWK 3.3.23 HR	81.03		
10.5780.3512.6232.01791.1.23	5780 - Border Star Montessori	Medicare	3/17/2023	BIWK 3.17.23 HS	80.91		
10.5780.3512.6232.01791.1.23	5780 - Border Star Montessori	Medicare	3/31/2023	BIWK 3.31.23 HT	66.10		
10.5780.3512.6232.01791.1.23	5780 - Border Star Montessori	Medicare	3/31/2023	VOIDS 3.31.23	(15.02)		
10.5780.3512.6241.01791.1.23	5780 - Border Star Montessori	Employee Insurance	1/6/2023	BIWK1.6.23 HN	4,261.83		
10.5780.3512.6241.01791.1.23	5780 - Border Star Montessori	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3,407.08		
10.5780.3512.6241.01791.1.23	5780 - Border Star Montessori	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3,407.08		
10.5780.3512.6261.01791.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	118.42		
10.5780.3512.6261.01791.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	118.44		
10.5780.3512.6261.01791.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	118.46		
10.5780.3512.6261.01791.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	102.17		
10.5780.3512.6261.01791.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	102.17		
10.5780.3512.6261.01791.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	102.19		
10.5780.3512.6261.01791.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	83.43		
10.5780.3512.6261.01791.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/31/2023	VOIDS 3.31.23	(18.74)		
10.5780.3512.6271.01791.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	11.08		
10.5780.3512.6271.01791.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	11.07		
10.5780.3512.6271.01791.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	11.07		
10.5780.3512.6271.01791.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	9.22		
10.5780.3512.6271.01791.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	9.23		
10.5780.3512.6271.01791.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	9.22		
10.5780.3512.6271.01791.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	7.07		
10.5780.3512.6271.01791.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/31/2023	VOIDS 3.31.23	(2.15)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	1/3/2023	Audra Huebner_little dragons	(1,000.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	1/3/2023	Cora Edler	(225.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	1/6/2023	Briya Garrison	(200.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	1/12/2023	Craig Moore	(200.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	2/3/2023	infinite campus	(425.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	2/14/2023	Briya Garrison	(200.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	2/14/2023	Infinite Campus	(1,000.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	2/15/2023	Infinite Campus	(400.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	2/16/2023	Craig Moore	(200.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	2/16/2023	infinite campus	(600.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	2/17/2023	infinite campus	(900.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	2/22/2023	infinite campus	(1,300.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	2/22/2023	infinite campus August 2022	(18,966.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	2/22/2023	infinite campus Dec 2022	(7,300.35)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	2/22/2023	infinite campus Jan 2023	(9,550.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	2/22/2023	infinite campus July 2022	(117.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	2/22/2023	infinite campus Nov 2022	(6,350.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	2/22/2023	infinite campus Oct 2022	(10,435.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	2/22/2023	infinite campus Sept 2022	(7,390.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	2/23/2023	infinite campus	(400.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	2/24/2023	infinite campus	(200.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	2/28/2023	infinite campus	(1,700.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	3/1/2023	infinite campus	(300.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	3/2/2023	infinite campus	(725.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	3/3/2023	infinite campus	(500.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	3/7/2023	infinite campus	(600.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	3/8/2023	infinite campus	(200.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	3/10/2023	infinite campus	(200.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	3/14/2023	infinite campus	(1,200.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	3/15/2023	Briya Garrison	(200.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	3/15/2023	Craig Moore	(200.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	3/16/2023	infinite campus	(600.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	3/17/2023	infinite campus	(1,200.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	3/21/2023	infinite campus	(800.00)		
10.5780.6310.5181.01790.1.23	5780 - Border Star Montessori	TUITION & FEES	3/24/2023	B & A Full Pay Border Star	(400.00)		
10.5780.6310.5192.06481.1.23	5780 - Border Star Montessori	GIFTS	1/19/2023	KC Public School Education Foundation	(3,000.00)		
10.6030.2542.6335.02015.1.23	6030 - Delano Alternative School	Water and Sewer	1/31/2023	KC WATER ON CC	404.64	CITY OF KANSAS CITY MISSOURI	
10.6030.2542.6335.02015.1.23	6030 - Delano Alternative School	Water and Sewer	1/31/2023		117.32	CITY OF KANSAS CITY MISSOURI	
10.6030.2542.6335.02015.1.23	6030 - Delano Alternative School	Water and Sewer	2/27/2023	KC WATER ON CC	286.40	CITY OF KANSAS CITY MISSOURI	
10.6030.2542.6481.02015.1.23	6030 - Delano Alternative School	Electric	1/31/2023	KCP&L Bank Statement	430.89	EVERGY	

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.6030.2542.6481.02015.1.23	6030 - Delano Alternative School	Electric	1/31/2023		150.01	EVERGY	
10.6030.2542.6481.02015.1.23	6030 - Delano Alternative School	Electric	2/28/2023	KCPL Bank Statement	263.60	EVERGY	
10.6030.2542.6481.02015.1.23	6030 - Delano Alternative School	Electric	3/31/2023	KCPL Bank Statement	386.47	EVERGY	
10.6055.1111.6151.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	783.45		
10.6055.1111.6151.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	870.50		
10.6055.1111.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	1/6/2023	BIWK1.6.23 HN	48.57		
10.6055.1111.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	1/20/2023	BIWK 1.20.23 HO	53.97		
10.6055.1111.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	1/6/2023	BIWK1.6.23 HN	11.36		
10.6055.1111.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	1/20/2023	BIWK 1.20.23 HO	12.62		
10.6055.1111.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	1/6/2023	BIWK1.6.23 HN	5.19		
10.6055.1111.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	10.26		
10.6055.1111.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	11.40		
10.6055.1111.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.18		
10.6055.1111.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.31		
10.6055.1251.6151.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Classifiedn Regular Salaries	1/6/2023	BIWK1.6.23 HN	1,878.00		
10.6055.1251.6151.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Classifiedn Regular Salaries	1/20/2023	BIWK 1.20.23 HO	1,878.00		
10.6055.1251.6151.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Classifiedn Regular Salaries	2/3/2023	BIWK 2.03.23 HP	1,878.00		
10.6055.1251.6151.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Classifiedn Regular Salaries	2/17/2023	BIWK 2.17.23 HQ	1,878.00		
10.6055.1251.6151.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Classifiedn Regular Salaries	3/3/2023	BIWK 3.3.23 HR	1,878.00		
10.6055.1251.6151.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Classifiedn Regular Salaries	3/17/2023	BIWK 3.17.23 HS	1,878.00		
10.6055.1251.6151.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Classifiedn Regular Salaries	3/31/2023	BIWK 3.31.23 HT	1,878.00		
10.6055.1251.6221.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Retirement Non-Teacher	1/6/2023	BIWK1.6.23 HN	225.36		
10.6055.1251.6221.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Retirement Non-Teacher	1/20/2023	BIWK 1.20.23 HO	225.36		
10.6055.1251.6221.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Retirement Non-Teacher	2/3/2023	BIWK 2.03.23 HP	225.36		
10.6055.1251.6221.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Retirement Non-Teacher	2/17/2023	BIWK 2.17.23 HQ	225.36		
10.6055.1251.6221.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Retirement Non-Teacher	3/3/2023	BIWK 3.3.23 HR	225.36		
10.6055.1251.6221.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Retirement Non-Teacher	3/17/2023	BIWK 3.17.23 HS	225.36		
10.6055.1251.6221.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Retirement Non-Teacher	3/31/2023	BIWK 3.31.23 HT	225.36		
10.6055.1251.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	1/6/2023	BIWK1.6.23 HN	111.79		
10.6055.1251.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	1/20/2023	BIWK 1.20.23 HO	111.79		
10.6055.1251.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	2/3/2023	BIWK 2.03.23 HP	111.79		
10.6055.1251.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	2/17/2023	BIWK 2.17.23 HQ	111.79		
10.6055.1251.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	3/3/2023	BIWK 3.3.23 HR	111.79		
10.6055.1251.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	3/17/2023	BIWK 3.17.23 HS	111.79		
10.6055.1251.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	3/31/2023	BIWK 3.31.23 HT	116.44		
10.6055.1251.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	1/6/2023	BIWK1.6.23 HN	26.14		
10.6055.1251.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	1/20/2023	BIWK 1.20.23 HO	26.14		
10.6055.1251.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	2/3/2023	BIWK 2.03.23 HP	26.14		
10.6055.1251.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	2/17/2023	BIWK 2.17.23 HQ	26.14		
10.6055.1251.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	3/3/2023	BIWK 3.3.23 HR	26.14		
10.6055.1251.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	3/17/2023	BIWK 3.17.23 HS	26.14		
10.6055.1251.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	3/31/2023	BIWK 3.31.23 HT	27.23		
10.6055.1251.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
10.6055.1251.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
10.6055.1251.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
10.6055.1251.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation	1/6/2023	BIWK1.6.23 HN	49.20		
10.6055.1251.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation	1/20/2023	BIWK 1.20.23 HO	49.20		
10.6055.1251.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation	2/3/2023	BIWK 2.03.23 HP	49.20		
10.6055.1251.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation	2/17/2023	BIWK 2.17.23 HQ	49.20		
10.6055.1251.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation	3/3/2023	BIWK 3.3.23 HR	49.20		
10.6055.1251.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation	3/17/2023	BIWK 3.17.23 HS	49.20		
10.6055.1251.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation	3/31/2023	BIWK 3.31.23 HT	49.20		
10.6055.1251.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.74		
10.6055.1251.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.74		
10.6055.1251.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.74		
10.6055.1251.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.74		
10.6055.1251.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.74		
10.6055.1251.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.74		
10.6055.1251.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.82		
10.6055.2121.6151.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Classified	1/6/2023	BIWK1.6.23 HN	2,064.00		
10.6055.2121.6151.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Classified	1/20/2023	BIWK 1.20.23 HO	2,064.00		
10.6055.2121.6151.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Classified	2/3/2023	BIWK 2.03.23 HP	2,064.00		
10.6055.2121.6151.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Classified	2/17/2023	BIWK 2.17.23 HQ	2,064.00		
10.6055.2121.6151.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Classified	2/21/2023	INTERIM 2.21.23 ZZ	55.04		
10.6055.2121.6151.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Classified	3/3/2023	BIWK 3.3.23 HR	2,153.44		
10.6055.2121.6151.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Classified	3/17/2023	BIWK 3.17.23 HS	1,974.56		
10.6055.2121.6151.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Classified	3/31/2023	BIWK 3.31.23 HT	2,064.00		
10.6055.2121.6171.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Classified Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	14.65		
10.6055.2121.6171.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Classified Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	14.65		
10.6055.2121.6171.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Classified Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	14.65		
10.6055.2121.6171.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Classified Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	14.65		
10.6055.2121.6171.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Classified Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	14.65		
10.6055.2121.6171.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Classified Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	14.65		
10.6055.2121.6171.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Classified Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	14.65		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.6055.2121.6221.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Retirement Non-Teacher	1/6/2023	BIWK1.6.23 HN	247.68		
10.6055.2121.6221.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Retirement Non-Teacher	1/20/2023	BIWK 1.20.23 HO	247.68		
10.6055.2121.6221.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Retirement Non-Teacher	2/3/2023	BIWK 2.03.23 HP	247.68		
10.6055.2121.6221.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Retirement Non-Teacher	2/17/2023	BIWK 2.17.23 HQ	247.68		
10.6055.2121.6221.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Retirement Non-Teacher	3/3/2023	BIWK 3.3.23 HR	247.68		
10.6055.2121.6221.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Retirement Non-Teacher	3/17/2023	BIWK 3.17.23 HS	247.68		
10.6055.2121.6221.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Retirement Non-Teacher	3/31/2023	BIWK 3.31.23 HT	247.68		
10.6055.2121.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	1/6/2023	BIWK1.6.23 HN	127.70		
10.6055.2121.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	1/20/2023	BIWK 1.20.23 HO	127.70		
10.6055.2121.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	2/3/2023	BIWK 2.03.23 HP	127.70		
10.6055.2121.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	2/17/2023	BIWK 2.17.23 HQ	127.70		
10.6055.2121.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	2/21/2023	INTERIM 2.21.23 ZZ	3.41		
10.6055.2121.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	3/3/2023	BIWK 3.3.23 HR	133.24		
10.6055.2121.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	3/17/2023	BIWK 3.17.23 HS	122.15		
10.6055.2121.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	3/31/2023	BIWK 3.31.23 HT	127.97		
10.6055.2121.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	1/6/2023	BIWK1.6.23 HN	29.86		
10.6055.2121.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	1/20/2023	BIWK 1.20.23 HO	29.86		
10.6055.2121.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	2/3/2023	BIWK 2.03.23 HP	29.86		
10.6055.2121.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	2/17/2023	BIWK 2.17.23 HQ	29.86		
10.6055.2121.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	2/21/2023	INTERIM 2.21.23 ZZ	0.80		
10.6055.2121.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	3/3/2023	BIWK 3.3.23 HR	31.16		
10.6055.2121.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	3/17/2023	BIWK 3.17.23 HS	28.57		
10.6055.2121.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	3/31/2023	BIWK 3.31.23 HT	29.93		
10.6055.2121.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	1/6/2023	BIWK1.6.23 HN	31.77		
10.6055.2121.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	31.77		
10.6055.2121.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	31.77		
10.6055.2121.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers'Compensation	1/6/2023	BIWK1.6.23 HN	27.04		
10.6055.2121.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers'Compensation	1/20/2023	BIWK 1.20.23 HO	27.04		
10.6055.2121.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers'Compensation	2/3/2023	BIWK 2.03.23 HP	27.04		
10.6055.2121.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers'Compensation	2/17/2023	BIWK 2.17.23 HQ	27.04		
10.6055.2121.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers'Compensation	2/21/2023	INTERIM 2.21.23 ZZ	0.72		
10.6055.2121.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers'Compensation	3/3/2023	BIWK 3.3.23 HR	28.21		
10.6055.2121.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers'Compensation	3/17/2023	BIWK 3.17.23 HS	25.87		
10.6055.2121.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers'Compensation	3/31/2023	BIWK 3.31.23 HT	27.04		
10.6055.2121.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.10		
10.6055.2121.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.10		
10.6055.2121.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.10		
10.6055.2121.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.10		
10.6055.2121.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	2/21/2023	INTERIM 2.21.23 ZZ	0.08		
10.6055.2121.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.23		
10.6055.2121.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.96		
10.6055.2121.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.10		
20.0100.2321.6112.01001.1.23	0100 - Superintendent	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	18,808.76		
20.0100.2321.6112.01001.1.23	0100 - Superintendent	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	10,909.09		
20.0100.2321.6112.01001.1.23	0100 - Superintendent	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	10,909.09		
20.0100.2321.6112.01001.1.23	0100 - Superintendent	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	10,909.09		
20.0100.2321.6112.01001.1.23	0100 - Superintendent	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	10,909.09		
20.0100.2321.6112.01001.1.23	0100 - Superintendent	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	10,909.09		
20.0100.2321.6141.01001.1.23	0100 - Superintendent	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	205.09		
20.0100.2321.6141.01001.1.23	0100 - Superintendent	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	205.09		
20.0100.2321.6141.01001.1.23	0100 - Superintendent	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	205.09		
20.0100.2321.6141.01001.1.23	0100 - Superintendent	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	205.09		
20.0100.2321.6141.01001.1.23	0100 - Superintendent	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	205.09		
20.0100.2321.6141.01001.1.23	0100 - Superintendent	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	205.09		
20.0100.2321.6211.01001.1.23	0100 - Superintendent	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	2,257.05		
20.0100.2321.6211.01001.1.23	0100 - Superintendent	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,309.09		
20.0100.2321.6211.01001.1.23	0100 - Superintendent	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,309.09		
20.0100.2321.6211.01001.1.23	0100 - Superintendent	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,309.09		
20.0100.2321.6211.01001.1.23	0100 - Superintendent	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,309.09		
20.0100.2321.6211.01001.1.23	0100 - Superintendent	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,309.09		
20.0100.2321.6231.01001.1.23	0100 - Superintendent	OASDI	1/13/2023	SEMI 1.13.23 4E	1,177.73		
20.0100.2321.6231.01001.1.23	0100 - Superintendent	OASDI	1/31/2023	SEMI 1.31.23 4F	687.95		
20.0100.2321.6231.01001.1.23	0100 - Superintendent	OASDI	2/15/2023	SEMI 2.15.23 4G	687.95		
20.0100.2321.6231.01001.1.23	0100 - Superintendent	OASDI	2/28/2023	SEMI 2.28.23 4H	687.95		
20.0100.2321.6231.01001.1.23	0100 - Superintendent	OASDI	3/15/2023	SEMI 3.15.23 4I	687.95		
20.0100.2321.6231.01001.1.23	0100 - Superintendent	OASDI	3/31/2023	SEMI 3.31.23 4J	687.95		
20.0100.2321.6232.01001.1.23	0100 - Superintendent	Medicare	1/13/2023	SEMI 1.13.23 4E	275.44		
20.0100.2321.6232.01001.1.23	0100 - Superintendent	Medicare	1/31/2023	SEMI 1.31.23 4F	160.89		
20.0100.2321.6232.01001.1.23	0100 - Superintendent	Medicare	2/15/2023	SEMI 2.15.23 4G	160.89		
20.0100.2321.6232.01001.1.23	0100 - Superintendent	Medicare	2/28/2023	SEMI 2.28.23 4H	160.89		
20.0100.2321.6232.01001.1.23	0100 - Superintendent	Medicare	3/15/2023	SEMI 3.15.23 4I	160.89		
20.0100.2321.6232.01001.1.23	0100 - Superintendent	Medicare	3/31/2023	SEMI 3.31.23 4J	160.89		
20.0100.2321.6241.01001.1.23	0100 - Superintendent	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.0100.2321.6241.01001.1.23	0100 - Superintendent	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0100.2321.6241.01001.1.23	0100 - Superintendent	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.0100.2321.6261.01001.1.23	0100 - Superintendent	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	249.67		
20.0100.2321.6261.01001.1.23	0100 - Superintendent	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	146.18		
20.0100.2321.6261.01001.1.23	0100 - Superintendent	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	146.18		
20.0100.2321.6261.01001.1.23	0100 - Superintendent	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	146.18		
20.0100.2321.6261.01001.1.23	0100 - Superintendent	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	146.18		
20.0100.2321.6261.01001.1.23	0100 - Superintendent	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	146.18		
20.0100.2321.6271.01001.1.23	0100 - Superintendent	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	28.59		
20.0100.2321.6271.01001.1.23	0100 - Superintendent	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	16.74		
20.0100.2321.6271.01001.1.23	0100 - Superintendent	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	16.74		
20.0100.2321.6271.01001.1.23	0100 - Superintendent	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	16.74		
20.0100.2321.6271.01001.1.23	0100 - Superintendent	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	16.74		
20.0100.2321.6271.01001.1.23	0100 - Superintendent	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	16.74		
20.0100.2321.6291.01001.1.23	0100 - Superintendent	Other Employer-Provided Benefits	1/13/2023	SEMI 1.13.23 4E	250.00		
20.0100.2321.6291.01001.1.23	0100 - Superintendent	Other Employer-Provided Benefits	1/31/2023	SEMI 1.31.23 4F	250.00		
20.0100.2321.6291.01001.1.23	0100 - Superintendent	Other Employer-Provided Benefits	2/15/2023	SEMI 2.15.23 4G	250.00		
20.0100.2321.6291.01001.1.23	0100 - Superintendent	Other Employer-Provided Benefits	2/28/2023	SEMI 2.28.23 4H	250.00		
20.0100.2321.6291.01001.1.23	0100 - Superintendent	Other Employer-Provided Benefits	3/15/2023	SEMI 3.15.23 4I	250.00		
20.0100.2321.6291.01001.1.23	0100 - Superintendent	Other Employer-Provided Benefits	3/31/2023	SEMI 3.31.23 4J	250.00		
20.0143.1111.6111.01190.1.23	0143 - Legal Counsel	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	16,602.00		
20.0143.1111.6111.01190.1.23	0143 - Legal Counsel	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	20,992.83		
20.0143.1111.6111.01190.1.23	0143 - Legal Counsel	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	14,039.25		
20.0143.1111.6111.01190.1.23	0143 - Legal Counsel	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	14,039.25		
20.0143.1111.6111.01190.1.23	0143 - Legal Counsel	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	26,162.02		
20.0143.1111.6111.01190.1.23	0143 - Legal Counsel	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	30,332.59		
20.0143.1111.6141.01190.1.23	0143 - Legal Counsel	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	117.89		
20.0143.1111.6141.01190.1.23	0143 - Legal Counsel	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	149.06		
20.0143.1111.6141.01190.1.23	0143 - Legal Counsel	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	99.69		
20.0143.1111.6141.01190.1.23	0143 - Legal Counsel	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	99.69		
20.0143.1111.6141.01190.1.23	0143 - Legal Counsel	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	185.54		
20.0143.1111.6141.01190.1.23	0143 - Legal Counsel	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	215.38		
20.0143.1111.6211.01190.1.23	0143 - Legal Counsel	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,992.23		
20.0143.1111.6211.01190.1.23	0143 - Legal Counsel	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	2,519.13		
20.0143.1111.6211.01190.1.23	0143 - Legal Counsel	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,684.70		
20.0143.1111.6211.01190.1.23	0143 - Legal Counsel	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,684.70		
20.0143.1111.6211.01190.1.23	0143 - Legal Counsel	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	3,135.67		
20.0143.1111.6211.01190.1.23	0143 - Legal Counsel	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	3,639.89		
20.0143.1111.6231.01190.1.23	0143 - Legal Counsel	OASDI	1/13/2023	SEMI 1.13.23 4E	1,001.33		
20.0143.1111.6231.01190.1.23	0143 - Legal Counsel	OASDI	1/31/2023	SEMI 1.31.23 4F	1,273.56		
20.0143.1111.6231.01190.1.23	0143 - Legal Counsel	OASDI	2/15/2023	SEMI 2.15.23 4G	844.73		
20.0143.1111.6231.01190.1.23	0143 - Legal Counsel	OASDI	2/28/2023	SEMI 2.28.23 4H	845.27		
20.0143.1111.6231.01190.1.23	0143 - Legal Counsel	OASDI	3/15/2023	SEMI 3.15.23 4I	1,554.79		
20.0143.1111.6231.01190.1.23	0143 - Legal Counsel	OASDI	3/31/2023	SEMI 3.31.23 4J	1,811.63		
20.0143.1111.6232.01190.1.23	0143 - Legal Counsel	Medicare	1/13/2023	SEMI 1.13.23 4E	234.17		
20.0143.1111.6232.01190.1.23	0143 - Legal Counsel	Medicare	1/31/2023	SEMI 1.31.23 4F	297.84		
20.0143.1111.6232.01190.1.23	0143 - Legal Counsel	Medicare	2/15/2023	SEMI 2.15.23 4G	197.55		
20.0143.1111.6232.01190.1.23	0143 - Legal Counsel	Medicare	2/28/2023	SEMI 2.28.23 4H	197.67		
20.0143.1111.6232.01190.1.23	0143 - Legal Counsel	Medicare	3/15/2023	SEMI 3.15.23 4I	363.60		
20.0143.1111.6232.01190.1.23	0143 - Legal Counsel	Medicare	3/31/2023	SEMI 3.31.23 4J	423.70		
20.0143.1111.6241.01190.1.23	0143 - Legal Counsel	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	5,024.14		
20.0143.1111.6241.01190.1.23	0143 - Legal Counsel	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	90.00		
20.0143.1111.6241.01190.1.23	0143 - Legal Counsel	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	4,262.37		
20.0143.1111.6241.01190.1.23	0143 - Legal Counsel	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	8,521.22		
20.0143.1111.6261.01190.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	244.11		
20.0143.1111.6261.01190.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	301.63		
20.0143.1111.6261.01190.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	210.54		
20.0143.1111.6261.01190.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	210.54		
20.0143.1111.6261.01190.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	393.46		
20.0143.1111.6261.01190.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	448.10		
20.0143.1111.6271.01190.1.23	0143 - Legal Counsel	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	24.49		
20.0143.1111.6271.01190.1.23	0143 - Legal Counsel	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	31.08		
20.0143.1111.6271.01190.1.23	0143 - Legal Counsel	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	20.65		
20.0143.1111.6271.01190.1.23	0143 - Legal Counsel	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	20.66		
20.0143.1111.6271.01190.1.23	0143 - Legal Counsel	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	38.69		
20.0143.1111.6271.01190.1.23	0143 - Legal Counsel	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	44.95		
20.0143.1151.6111.01190.1.23	0143 - Legal Counsel	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	9,931.45		
20.0143.1151.6111.01190.1.23	0143 - Legal Counsel	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	9,931.45		
20.0143.1151.6111.01190.1.23	0143 - Legal Counsel	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	16,293.35		
20.0143.1151.6111.01190.1.23	0143 - Legal Counsel	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	6,959.37		
20.0143.1151.6111.01190.1.23	0143 - Legal Counsel	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	10,164.58		
20.0143.1151.6111.01190.1.23	0143 - Legal Counsel	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	10,164.58		
20.0143.1151.6141.01190.1.23	0143 - Legal Counsel	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	70.51		
20.0143.1151.6141.01190.1.23	0143 - Legal Counsel	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	70.51		
20.0143.1151.6141.01190.1.23	0143 - Legal Counsel	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	115.68		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0143.1151.6141.01190.1.23	0143 - Legal Counsel	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	49.41		
20.0143.1151.6141.01190.1.23	0143 - Legal Counsel	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	72.17		
20.0143.1151.6141.01190.1.23	0143 - Legal Counsel	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	72.17		
20.0143.1151.6211.01190.1.23	0143 - Legal Counsel	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,191.78		
20.0143.1151.6211.01190.1.23	0143 - Legal Counsel	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,191.78		
20.0143.1151.6211.01190.1.23	0143 - Legal Counsel	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,955.21		
20.0143.1151.6211.01190.1.23	0143 - Legal Counsel	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	835.13		
20.0143.1151.6211.01190.1.23	0143 - Legal Counsel	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,219.76		
20.0143.1151.6211.01190.1.23	0143 - Legal Counsel	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,219.76		
20.0143.1151.6231.01190.1.23	0143 - Legal Counsel	OASDI	1/13/2023	SEMI 1.13.23 4E	601.20		
20.0143.1151.6231.01190.1.23	0143 - Legal Counsel	OASDI	1/31/2023	SEMI 1.31.23 4F	613.60		
20.0143.1151.6231.01190.1.23	0143 - Legal Counsel	OASDI	2/15/2023	SEMI 2.15.23 4G	1,001.84		
20.0143.1151.6231.01190.1.23	0143 - Legal Counsel	OASDI	2/28/2023	SEMI 2.28.23 4H	423.13		
20.0143.1151.6231.01190.1.23	0143 - Legal Counsel	OASDI	3/15/2023	SEMI 3.15.23 4I	620.23		
20.0143.1151.6231.01190.1.23	0143 - Legal Counsel	OASDI	3/31/2023	SEMI 3.31.23 4J	620.23		
20.0143.1151.6232.01190.1.23	0143 - Legal Counsel	Medicare	1/13/2023	SEMI 1.13.23 4E	140.61		
20.0143.1151.6232.01190.1.23	0143 - Legal Counsel	Medicare	1/31/2023	SEMI 1.31.23 4F	143.51		
20.0143.1151.6232.01190.1.23	0143 - Legal Counsel	Medicare	2/15/2023	SEMI 2.15.23 4G	234.30		
20.0143.1151.6232.01190.1.23	0143 - Legal Counsel	Medicare	2/28/2023	SEMI 2.28.23 4H	98.96		
20.0143.1151.6232.01190.1.23	0143 - Legal Counsel	Medicare	3/15/2023	SEMI 3.15.23 4I	145.06		
20.0143.1151.6232.01190.1.23	0143 - Legal Counsel	Medicare	3/31/2023	SEMI 3.31.23 4J	145.06		
20.0143.1151.6241.01190.1.23	0143 - Legal Counsel	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3,378.83		
20.0143.1151.6241.01190.1.23	0143 - Legal Counsel	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,555.31		
20.0143.1151.6241.01190.1.23	0143 - Legal Counsel	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,558.83		
20.0143.1151.6261.01190.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	130.10		
20.0143.1151.6261.01190.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	130.10		
20.0143.1151.6261.01190.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	213.45		
20.0143.1151.6261.01190.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	91.17		
20.0143.1151.6261.01190.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	133.16		
20.0143.1151.6261.01190.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	133.16		
20.0143.1151.6271.01190.1.23	0143 - Legal Counsel	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	14.75		
20.0143.1151.6271.01190.1.23	0143 - Legal Counsel	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	15.05		
20.0143.1151.6271.01190.1.23	0143 - Legal Counsel	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	24.44		
20.0143.1151.6271.01190.1.23	0143 - Legal Counsel	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	10.44		
20.0143.1151.6271.01190.1.23	0143 - Legal Counsel	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	15.26		
20.0143.1151.6271.01190.1.23	0143 - Legal Counsel	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	15.26		
20.0143.1221.6111.01190.1.23	0143 - Legal Counsel	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,626.92		
20.0143.1221.6111.01190.1.23	0143 - Legal Counsel	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,626.92		
20.0143.1221.6111.01190.1.23	0143 - Legal Counsel	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,626.92		
20.0143.1221.6111.01190.1.23	0143 - Legal Counsel	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,626.92		
20.0143.1221.6141.01190.1.23	0143 - Legal Counsel	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	18.65		
20.0143.1221.6141.01190.1.23	0143 - Legal Counsel	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	18.65		
20.0143.1221.6141.01190.1.23	0143 - Legal Counsel	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	18.65		
20.0143.1221.6141.01190.1.23	0143 - Legal Counsel	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	18.65		
20.0143.1221.6211.01190.1.23	0143 - Legal Counsel	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	315.23		
20.0143.1221.6211.01190.1.23	0143 - Legal Counsel	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	315.23		
20.0143.1221.6211.01190.1.23	0143 - Legal Counsel	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	315.23		
20.0143.1221.6211.01190.1.23	0143 - Legal Counsel	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	315.23		
20.0143.1221.6231.01190.1.23	0143 - Legal Counsel	OASDI	1/13/2023	SEMI 1.13.23 4E	150.03		
20.0143.1221.6231.01190.1.23	0143 - Legal Counsel	OASDI	1/31/2023	SEMI 1.31.23 4F	150.03		
20.0143.1221.6231.01190.1.23	0143 - Legal Counsel	OASDI	2/15/2023	SEMI 2.15.23 4G	150.03		
20.0143.1221.6231.01190.1.23	0143 - Legal Counsel	OASDI	2/28/2023	SEMI 2.28.23 4H	150.03		
20.0143.1221.6232.01190.1.23	0143 - Legal Counsel	Medicare	1/13/2023	SEMI 1.13.23 4E	35.09		
20.0143.1221.6232.01190.1.23	0143 - Legal Counsel	Medicare	1/31/2023	SEMI 1.31.23 4F	35.09		
20.0143.1221.6232.01190.1.23	0143 - Legal Counsel	Medicare	2/15/2023	SEMI 2.15.23 4G	35.09		
20.0143.1221.6232.01190.1.23	0143 - Legal Counsel	Medicare	2/28/2023	SEMI 2.28.23 4H	35.09		
20.0143.1221.6241.01190.1.23	0143 - Legal Counsel	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.15		
20.0143.1221.6241.01190.1.23	0143 - Legal Counsel	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.15		
20.0143.1221.6261.01190.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	34.41		
20.0143.1221.6261.01190.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	34.41		
20.0143.1221.6261.01190.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	34.41		
20.0143.1221.6261.01190.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	34.41		
20.0143.1221.6271.01190.1.23	0143 - Legal Counsel	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.79		
20.0143.1221.6271.01190.1.23	0143 - Legal Counsel	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.79		
20.0143.1221.6271.01190.1.23	0143 - Legal Counsel	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.79		
20.0143.1221.6271.01190.1.23	0143 - Legal Counsel	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.79		
20.0143.2411.6112.01190.1.23	0143 - Legal Counsel	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	3,177.00		
20.0143.2411.6112.01190.1.23	0143 - Legal Counsel	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	3,177.00		
20.0143.2411.6112.01190.1.23	0143 - Legal Counsel	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	3,177.00		
20.0143.2411.6112.01190.1.23	0143 - Legal Counsel	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	3,177.00		
20.0143.2411.6112.01190.1.23	0143 - Legal Counsel	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	9,177.00		
20.0143.2411.6112.01190.1.23	0143 - Legal Counsel	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	6,644.00		
20.0143.2411.6141.01190.1.23	0143 - Legal Counsel	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	22.56		
20.0143.2411.6141.01190.1.23	0143 - Legal Counsel	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	22.56		

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Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0143.2411.6141.01190.1.23	0143 - Legal Counsel	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	22.56		
20.0143.2411.6141.01190.1.23	0143 - Legal Counsel	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	22.56		
20.0143.2411.6141.01190.1.23	0143 - Legal Counsel	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	22.56		
20.0143.2411.6141.01190.1.23	0143 - Legal Counsel	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	47.18		
20.0143.2411.6211.01190.1.23	0143 - Legal Counsel	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	381.24		
20.0143.2411.6211.01190.1.23	0143 - Legal Counsel	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	381.24		
20.0143.2411.6211.01190.1.23	0143 - Legal Counsel	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	381.24		
20.0143.2411.6211.01190.1.23	0143 - Legal Counsel	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	381.24		
20.0143.2411.6211.01190.1.23	0143 - Legal Counsel	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	381.24		
20.0143.2411.6211.01190.1.23	0143 - Legal Counsel	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	797.28		
20.0143.2411.6231.01190.1.23	0143 - Legal Counsel	OASDI	1/13/2023	SEMI 1.13.23 4E	195.35		
20.0143.2411.6231.01190.1.23	0143 - Legal Counsel	OASDI	1/31/2023	SEMI 1.31.23 4F	195.35		
20.0143.2411.6231.01190.1.23	0143 - Legal Counsel	OASDI	2/15/2023	SEMI 2.15.23 4G	195.35		
20.0143.2411.6231.01190.1.23	0143 - Legal Counsel	OASDI	2/28/2023	SEMI 2.28.23 4H	195.35		
20.0143.2411.6231.01190.1.23	0143 - Legal Counsel	OASDI	3/15/2023	SEMI 3.15.23 4I	567.35		
20.0143.2411.6231.01190.1.23	0143 - Legal Counsel	OASDI	3/31/2023	SEMI 3.31.23 4J	394.13		
20.0143.2411.6232.01190.1.23	0143 - Legal Counsel	Medicare	1/13/2023	SEMI 1.13.23 4E	45.69		
20.0143.2411.6232.01190.1.23	0143 - Legal Counsel	Medicare	1/31/2023	SEMI 1.31.23 4F	45.69		
20.0143.2411.6232.01190.1.23	0143 - Legal Counsel	Medicare	2/15/2023	SEMI 2.15.23 4G	45.69		
20.0143.2411.6232.01190.1.23	0143 - Legal Counsel	Medicare	2/28/2023	SEMI 2.28.23 4H	45.69		
20.0143.2411.6232.01190.1.23	0143 - Legal Counsel	Medicare	3/15/2023	SEMI 3.15.23 4I	132.69		
20.0143.2411.6232.01190.1.23	0143 - Legal Counsel	Medicare	3/31/2023	SEMI 3.31.23 4J	92.18		
20.0143.2411.6241.01190.1.23	0143 - Legal Counsel	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.0143.2411.6241.01190.1.23	0143 - Legal Counsel	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.0143.2411.6241.01190.1.23	0143 - Legal Counsel	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.0143.2411.6261.01190.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	83.24		
20.0143.2411.6261.01190.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	83.24		
20.0143.2411.6261.01190.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	83.24		
20.0143.2411.6261.01190.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	83.24		
20.0143.2411.6261.01190.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	161.84		
20.0143.2411.6261.01190.1.23	0143 - Legal Counsel	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	128.66		
20.0143.2411.6271.01190.1.23	0143 - Legal Counsel	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.77		
20.0143.2411.6271.01190.1.23	0143 - Legal Counsel	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.77		
20.0143.2411.6271.01190.1.23	0143 - Legal Counsel	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.77		
20.0143.2411.6271.01190.1.23	0143 - Legal Counsel	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.77		
20.0143.2411.6271.01190.1.23	0143 - Legal Counsel	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	13.77		
20.0143.2411.6271.01190.1.23	0143 - Legal Counsel	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	9.97		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_24990	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_26078	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_267506	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_295241	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_300433	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_303992	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_318060	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_321306	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_325462	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_37091	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_37307	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_410810	175.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_411612	525.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_432512	175.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_436020	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_436798	175.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_43785	525.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_437930	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_438880	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_439614	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_439673	175.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_439835	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_440507	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_440787	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442062	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442135	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442194	175.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442291	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442305	525.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442330	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442348	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442356	175.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442372	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442380	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442399	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442402	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442518	175.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442542	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442550	175.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442585	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442593	525.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442607	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442615	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442623	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442631	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442640	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442658	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442666	525.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442674	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442682	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442690	350.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442720	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442747	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442755	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442763	525.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442780	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442801	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442810	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442828	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442836	525.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442844	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442852	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442860	525.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442879	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442887	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442895	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442909	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442917	525.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442925	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442933	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442950	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442968	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442976	175.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442984	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_442992	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443000	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443018	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443034	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443042	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443050	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443077	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443085	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443093	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443107	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443115	525.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443123	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443140	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443158	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443166	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443174	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443182	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443190	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443204	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443212	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443220	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443239	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443255	350.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443301	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443328	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443344	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443360	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443379	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443395	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443409	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443425	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443450	525.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443476	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443484	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443506	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443514	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443522	700.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443565	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443581	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443590	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443603	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443611	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443646	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443662	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443670	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443700	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443719	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443727	525.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443735	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443743	350.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443751	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443760	175.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443778	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443786	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443794	350.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443816	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443832	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443867	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443891	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443921	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443930	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443964	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443972	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_443980	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_444014	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_444022	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_444030	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_444049	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_444065	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_444081	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_444103	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_444111	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_444162	525.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_444170	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_444340	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_444430	175.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	1/31/2023	8/31/22 SEMI_444545	700.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	2/15/2023	SEMI 2.15.23 4G	6,550.00		
20.0180.2213.6131.42301.4.23	0180 - Human Resources	Supplemental Pay (Extra -Pay/OT/Stipend)	2/23/2023	SEMI 11.30.22 4B	275.00		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_24990	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_26078	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_267506	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_295241	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_300433	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_303992	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_318060	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_321306	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_325462	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_37091	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_37307	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_410810	10.85		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_411612	32.55		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_432512	10.85		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_436020	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_436798	10.85		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_43785	32.55		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_437930	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_438880	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_439614	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_439673	10.85		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_439835	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_440507	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_440787	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442062	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442135	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442194	10.85		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442291	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442305	32.55		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442330	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442348	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442356	10.85		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442372	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442380	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442399	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442402	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442518	10.85		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442542	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442550	10.85		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442585	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442593	32.55		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442607	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442615	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442623	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442631	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442640	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442658	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442666	32.55		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442674	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442682	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442690	21.70		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442720	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442747	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442755	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442763	32.55		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442780	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442801	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442810	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442828	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442836	32.55		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442844	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442852	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442860	32.55		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442879	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442887	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442895	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442909	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442917	32.55		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442925	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442933	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442950	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442968	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442976	10.85		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442984	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_442992	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443000	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443018	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443034	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443042	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443050	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443077	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443085	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443093	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443107	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443115	32.55		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443123	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443140	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443158	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443166	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443174	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443182	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443190	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443204	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443212	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443220	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443239	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443255	21.70		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443301	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443328	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443344	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443360	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443379	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443395	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443409	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443425	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443450	32.55		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443476	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443484	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443506	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443514	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443522	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443565	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443581	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443590	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443603	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443611	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443646	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443662	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443670	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443700	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443719	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443727	32.55		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443735	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443743	21.70		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443751	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443760	10.85		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443778	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443786	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443794	21.70		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443816	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443832	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443867	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443891	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443921	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443930	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443964	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443972	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_443980	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_444014	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_444022	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_444030	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_444049	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_444065	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_444081	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_444103	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_444111	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_444162	32.55		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_444170	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_444340	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_444430	10.85		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	1/31/2023	8/31/22 SEMI_444545	43.40		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	2/15/2023	SEMI 2.15.23 4G	406.12		
20.0180.2213.6231.42301.4.23	0180 - Human Resources	OASDI	2/23/2023	SEMI 11.30.22 4B	17.05		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_24990	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_26078	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_267506	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_295241	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_300433	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_303992	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_318060	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_321306	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_325462	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_37091	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_37307	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_410810	2.54		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_411612	7.61		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_432512	2.54		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_436020	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_436798	2.54		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_43785	7.61		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_437930	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_438880	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_439614	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_439673	2.54		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_439835	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_440507	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_440787	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442062	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442135	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442194	2.54		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442291	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442305	7.61		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442330	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442348	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442356	2.54		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442372	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442380	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442399	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442402	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442518	2.54		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442542	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442550	2.54		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442585	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442593	7.61		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442607	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442615	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442623	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442631	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442640	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442658	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442666	7.61		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442674	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442682	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442690	5.08		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442720	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442747	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442755	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442763	7.61		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442780	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442801	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442810	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442828	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442836	7.61		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442844	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442852	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442860	7.61		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442879	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442887	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442895	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442909	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442917	7.61		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442925	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442933	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442950	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442968	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442976	2.54		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442984	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_442992	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443000	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443018	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443034	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443042	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443050	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443077	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443085	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443093	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443107	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443115	7.61		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443123	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443140	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443158	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443166	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443174	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443182	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443190	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443204	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443212	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443220	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443239	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443255	5.08		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443301	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443328	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443344	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443360	10.15		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443379	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443395	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443409	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443425	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443450	7.61		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443476	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443484	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443506	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443514	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443522	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443565	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443581	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443590	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443603	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443611	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443646	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443662	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443670	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443700	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443719	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443727	7.61		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443735	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443743	5.08		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443751	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443760	2.54		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443778	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443786	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443794	5.08		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443816	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443832	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443867	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443891	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443921	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443930	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443964	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443972	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_443980	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_444014	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_444022	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_444030	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_444049	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_444065	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_444081	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_444103	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_444111	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_444162	7.61		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_444170	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_444340	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_444430	2.54		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	1/31/2023	8/31/22 SEMI_444545	10.15		
20.0180.2213.6232.42301.4.23	0180 - Human Resources	Medicare	2/15/2023	SEMI 2.15.23 4G	94.97		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_24990	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_26078	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_267506	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_295241	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_300433	18.34		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_303992	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_318060	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_321306	18.34		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_325462	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_37091	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_37307	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_410810	2.29		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_411612	13.76		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_432512	2.29		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_436020	18.34		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_436798	2.29		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_43785	6.88		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_437930	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_438880	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_439614	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_439673	2.29		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_439835	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_440507	9.17		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_440787	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442062	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442135	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442194	2.29		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442291	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442305	6.88		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442330	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442348	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442356	2.29		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442372	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442380	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442399	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442402	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442518	2.29		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442542	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442550	2.29		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442585	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442593	6.88		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442607	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442615	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442623	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442631	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442640	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442658	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442666	6.88		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442674	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442682	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442690	4.59		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442720	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442747	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442755	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442763	6.88		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442780	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442801	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442810	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442828	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442836	6.88		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442844	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442852	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442860	6.88		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442879	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442887	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442895	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442909	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442917	6.88		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442925	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442933	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442950	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442968	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442976	2.29		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442984	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442992	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443000	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443018	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443034	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443042	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443050	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443077	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443085	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443093	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443107	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443115	6.88		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443123	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443140	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443158	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443166	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443174	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443182	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443190	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443204	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443212	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443220	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443239	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443255	4.59		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443301	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443328	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443344	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443360	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443379	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443395	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443409	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443425	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443450	6.88		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443476	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443484	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443506	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443514	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443522	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443565	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443581	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443590	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443603	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443611	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443646	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443662	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443670	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443700	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443719	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443727	6.88		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443735	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443743	4.59		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443751	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443760	2.29		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443778	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443786	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443794	4.59		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443816	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443832	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443867	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443891	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443921	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443930	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443964	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443972	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443980	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444014	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444022	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444030	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444049	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444065	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444081	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444103	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444111	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444162	6.88		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444170	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444340	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444430	2.29		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444545	9.17		
20.0180.2213.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	85.79		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_24990	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_26078	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_267506	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_295241	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_300433	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_303992	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_318060	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_321306	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_325462	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_37091	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_37307	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_410810	0.26		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_411612	0.79		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_432512	0.26		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_436020	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_436798	0.26		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_43785	0.79		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_437930	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_438880	1.05		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_439614	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_439673	0.26		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_439835	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_440507	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_440787	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442062	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442135	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442194	0.26		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442291	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442305	0.79		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442330	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442348	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442356	0.26		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442372	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442380	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442399	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442402	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442518	0.26		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442542	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442550	0.26		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442585	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442593	0.79		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442607	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442615	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442623	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442631	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442640	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442658	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442666	0.79		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442674	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442682	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442690	0.53		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442720	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442747	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442755	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442763	0.79		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442780	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442801	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442810	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442828	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442836	0.79		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442844	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442852	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442860	0.79		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442879	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442887	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442895	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442909	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442917	0.79		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442925	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442933	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442950	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442968	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442976	0.26		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442984	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442992	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443000	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443018	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443034	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443042	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443050	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443077	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443085	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443093	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443107	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443115	0.79		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443123	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443140	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443158	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443166	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443174	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443182	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443190	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443204	1.05		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443212	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443220	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443239	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443255	0.53		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443301	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443328	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443344	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443360	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443379	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443395	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443409	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443425	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443450	0.79		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443476	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443484	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443506	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443514	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443522	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443565	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443581	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443590	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443603	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443611	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443646	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443662	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443670	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443700	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443719	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443727	0.79		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443735	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443743	0.53		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443751	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443760	0.26		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443778	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443786	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443794	0.53		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443816	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443832	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443867	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443891	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443921	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443930	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443964	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443972	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443980	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444014	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444022	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444030	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444049	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444065	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444081	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444103	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444111	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444162	0.79		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444170	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444340	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444430	0.26		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444545	1.05		
20.0180.2213.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	9.83		
20.0180.2643.6131.42301.4.23	0180 - Human Resources	Supplmental Pay (Extra Pay/OT/Stip	2/23/2023	SEMI 11.30.22 4B	(275.00)		
20.0180.2643.6231.42301.4.23	0180 - Human Resources	OASDI	2/23/2023	SEMI 11.30.22 4B	(17.05)		
20.0180.2643.6261.42301.4.23	0180 - Human Resources	Workers' Compensation Insurance	2/23/2023	SEMI 11.30.22 4B	-		
20.0180.2643.6271.42301.4.23	0180 - Human Resources	Unemployment Compensation	2/23/2023	SEMI 11.30.22 4B	-		
20.0201.1111.6131.01100.1.23	0201 - Deputy Superintendent	Supplemental Pay-Certified	3/3/2023	INTERIM 3.3.23 ZZ	15,000.00		
20.0201.1111.6231.01100.1.23	0201 - Deputy Superintendent	OASDI	3/3/2023	INTERIM 3.3.23 ZZ	930.00		
20.0201.1111.6232.01100.1.23	0201 - Deputy Superintendent	Medicare	3/3/2023	INTERIM 3.3.23 ZZ	217.50		
20.0201.1111.6261.01100.1.23	0201 - Deputy Superintendent	Workers' Compensation Insurance	3/3/2023	INTERIM 3.3.23 ZZ	196.50		
20.0201.1111.6271.01100.1.23	0201 - Deputy Superintendent	Unemployment Compensation	3/3/2023	INTERIM 3.3.23 ZZ	22.50		
20.0201.1151.6131.01100.1.23	0201 - Deputy Superintendent	Supplemental Pay-Certified	3/3/2023	INTERIM 3.3.23 ZZ	30,000.00		
20.0201.1151.6231.01100.1.23	0201 - Deputy Superintendent	OASDI	3/3/2023	INTERIM 3.3.23 ZZ	1,860.00		
20.0201.1151.6232.01100.1.23	0201 - Deputy Superintendent	Medicare	3/3/2023	INTERIM 3.3.23 ZZ	435.00		
20.0201.1151.6261.01100.1.23	0201 - Deputy Superintendent	Workers' Compensation Insurance	3/3/2023	INTERIM 3.3.23 ZZ	393.00		
20.0201.1151.6271.01100.1.23	0201 - Deputy Superintendent	Unemployment Compensation	3/3/2023	INTERIM 3.3.23 ZZ	45.00		
20.0201.2321.6112.01100.1.23	0201 - Deputy Superintendent	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	7,833.33		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0201.2321.6112.01100.1.23	0201 - Deputy Superintendent	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	7,833.33		
20.0201.2321.6112.01100.1.23	0201 - Deputy Superintendent	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	7,833.33		
20.0201.2321.6112.01100.1.23	0201 - Deputy Superintendent	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	7,833.33		
20.0201.2321.6112.01100.1.23	0201 - Deputy Superintendent	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	7,833.33		
20.0201.2321.6112.01100.1.23	0201 - Deputy Superintendent	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	7,833.33		
20.0201.2321.6131.01100.1.23	0201 - Deputy Superintendent	Supplemental Pay-Certified	1/13/2023	SEMI 1.13.23 4E	15,000.00		
20.0201.2321.6141.01100.1.23	0201 - Deputy Superintendent	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	147.27		
20.0201.2321.6141.01100.1.23	0201 - Deputy Superintendent	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	147.27		
20.0201.2321.6141.01100.1.23	0201 - Deputy Superintendent	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	147.27		
20.0201.2321.6141.01100.1.23	0201 - Deputy Superintendent	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	147.27		
20.0201.2321.6141.01100.1.23	0201 - Deputy Superintendent	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	147.27		
20.0201.2321.6141.01100.1.23	0201 - Deputy Superintendent	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	147.27		
20.0201.2321.6211.01100.1.23	0201 - Deputy Superintendent	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	940.00		
20.0201.2321.6211.01100.1.23	0201 - Deputy Superintendent	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	940.00		
20.0201.2321.6211.01100.1.23	0201 - Deputy Superintendent	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	940.00		
20.0201.2321.6211.01100.1.23	0201 - Deputy Superintendent	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	940.00		
20.0201.2321.6211.01100.1.23	0201 - Deputy Superintendent	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	940.00		
20.0201.2321.6211.01100.1.23	0201 - Deputy Superintendent	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	940.00		
20.0201.2321.6231.01100.1.23	0201 - Deputy Superintendent	OASDI	1/13/2023	SEMI 1.13.23 4E	1,415.67		
20.0201.2321.6231.01100.1.23	0201 - Deputy Superintendent	OASDI	1/31/2023	SEMI 1.31.23 4F	485.67		
20.0201.2321.6231.01100.1.23	0201 - Deputy Superintendent	OASDI	2/15/2023	SEMI 2.15.23 4G	485.67		
20.0201.2321.6231.01100.1.23	0201 - Deputy Superintendent	OASDI	2/28/2023	SEMI 2.28.23 4H	485.67		
20.0201.2321.6231.01100.1.23	0201 - Deputy Superintendent	OASDI	3/15/2023	SEMI 3.15.23 4I	485.67		
20.0201.2321.6231.01100.1.23	0201 - Deputy Superintendent	OASDI	3/31/2023	SEMI 3.31.23 4J	485.67		
20.0201.2321.6232.01100.1.23	0201 - Deputy Superintendent	Medicare	1/13/2023	SEMI 1.13.23 4E	331.10		
20.0201.2321.6232.01100.1.23	0201 - Deputy Superintendent	Medicare	1/31/2023	SEMI 1.31.23 4F	113.58		
20.0201.2321.6232.01100.1.23	0201 - Deputy Superintendent	Medicare	2/15/2023	SEMI 2.15.23 4G	113.58		
20.0201.2321.6232.01100.1.23	0201 - Deputy Superintendent	Medicare	2/28/2023	SEMI 2.28.23 4H	113.58		
20.0201.2321.6232.01100.1.23	0201 - Deputy Superintendent	Medicare	3/15/2023	SEMI 3.15.23 4I	113.58		
20.0201.2321.6232.01100.1.23	0201 - Deputy Superintendent	Medicare	3/31/2023	SEMI 3.31.23 4J	113.58		
20.0201.2321.6241.01100.1.23	0201 - Deputy Superintendent	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.0201.2321.6241.01100.1.23	0201 - Deputy Superintendent	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.0201.2321.6241.01100.1.23	0201 - Deputy Superintendent	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.0201.2321.6261.01100.1.23	0201 - Deputy Superintendent	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	299.14		
20.0201.2321.6261.01100.1.23	0201 - Deputy Superintendent	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	102.62		
20.0201.2321.6261.01100.1.23	0201 - Deputy Superintendent	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	102.62		
20.0201.2321.6261.01100.1.23	0201 - Deputy Superintendent	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	102.62		
20.0201.2321.6261.01100.1.23	0201 - Deputy Superintendent	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	102.62		
20.0201.2321.6261.01100.1.23	0201 - Deputy Superintendent	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	102.62		
20.0201.2321.6271.01100.1.23	0201 - Deputy Superintendent	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	34.27		
20.0201.2321.6271.01100.1.23	0201 - Deputy Superintendent	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	11.75		
20.0201.2321.6271.01100.1.23	0201 - Deputy Superintendent	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	11.75		
20.0201.2321.6271.01100.1.23	0201 - Deputy Superintendent	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	11.75		
20.0201.2321.6271.01100.1.23	0201 - Deputy Superintendent	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	11.75		
20.0201.2321.6271.01100.1.23	0201 - Deputy Superintendent	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	11.75		
20.0202.2213.6112.01100.1.23	0202 - Professional Development	Certified Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	7,159.70		
20.0202.2213.6112.01100.1.23	0202 - Professional Development	Certified Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	5,229.31		
20.0202.2213.6112.01100.1.23	0202 - Professional Development	Certified Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	3,253.94		
20.0202.2213.6112.01100.1.23	0202 - Professional Development	Certified Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	3,253.94		
20.0202.2213.6112.01100.1.23	0202 - Professional Development	Certified Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	3,253.94		
20.0202.2213.6112.01100.1.23	0202 - Professional Development	Certified Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	3,253.94		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_24990	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_26078	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_267506	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_295241	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_300433	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_303992	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_318060	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_321306	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_325462	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_37091	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_37307	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_410810	(175.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_411612	(525.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_432512	(175.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_436020	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_436798	(175.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_43785	(525.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_437930	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_438880	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_439614	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_439673	(175.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_439835	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_440507	(700.00)		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_440787	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442062	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442135	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442194	(175.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442291	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442305	(525.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442330	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442348	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442356	(175.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442372	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442380	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442399	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442402	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442518	(175.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442542	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442550	(175.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442585	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442593	(525.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442607	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442615	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442623	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442631	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442640	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442658	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442666	(525.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442674	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442682	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442690	(350.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442720	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442747	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442755	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442763	(525.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442780	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442801	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442810	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442828	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442836	(525.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442844	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442852	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442860	(525.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442879	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442887	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442895	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442909	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442917	(525.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442925	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442933	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442950	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442968	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442976	(175.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442984	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_442992	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443000	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443018	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443034	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443042	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443050	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443077	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443085	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443093	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443107	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443115	(525.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443123	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443140	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443158	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443166	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443174	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443182	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443190	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443204	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443212	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443220	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443239	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443255	(350.00)		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443301	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443328	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443344	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443360	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443379	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443395	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443409	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443425	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443450	(525.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443476	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443484	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443506	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443514	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443522	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443565	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443581	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443590	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443603	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443611	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443646	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443662	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443670	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443700	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443719	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443727	(525.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443735	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443743	(350.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443751	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443760	(175.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443778	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443786	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443794	(350.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443816	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443832	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443867	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443891	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443921	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443930	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443964	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443972	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_443980	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_444014	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_444022	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_444030	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_444049	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_444065	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_444081	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_444103	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_444111	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_444162	(525.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_444170	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_444340	(700.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_444430	(175.00)		
20.0202.2213.6131.01100.1.23	0202 - Professional Development	Supplemental Pay-Certified	1/31/2023	8/31/22 SEMI_444545	(700.00)		
20.0202.2213.6141.01100.1.23	0202 - Professional Development	Unused Leave and/or Severance Pay-Certif	1/13/2023	SEMI 1.13.23 4E	50.83		
20.0202.2213.6141.01100.1.23	0202 - Professional Development	Unused Leave and/or Severance Pay-Certif	1/31/2023	SEMI 1.31.23 4F	37.13		
20.0202.2213.6141.01100.1.23	0202 - Professional Development	Unused Leave and/or Severance Pay-Certif	2/15/2023	SEMI 2.15.23 4G	23.10		
20.0202.2213.6141.01100.1.23	0202 - Professional Development	Unused Leave and/or Severance Pay-Certif	2/28/2023	SEMI 2.28.23 4H	23.10		
20.0202.2213.6141.01100.1.23	0202 - Professional Development	Unused Leave and/or Severance Pay-Certif	3/15/2023	SEMI 3.15.23 4I	23.10		
20.0202.2213.6141.01100.1.23	0202 - Professional Development	Unused Leave and/or Severance Pay-Certif	3/31/2023	SEMI 3.31.23 4J	23.10		
20.0202.2213.6211.01100.1.23	0202 - Professional Development	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	859.16		
20.0202.2213.6211.01100.1.23	0202 - Professional Development	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	627.51		
20.0202.2213.6211.01100.1.23	0202 - Professional Development	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	390.47		
20.0202.2213.6211.01100.1.23	0202 - Professional Development	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	390.47		
20.0202.2213.6211.01100.1.23	0202 - Professional Development	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	390.47		
20.0202.2213.6211.01100.1.23	0202 - Professional Development	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	390.47		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/13/2023	SEMI 1.13.23 4E	439.82		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_24990	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_26078	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_267506	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_295241	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_300433	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_303992	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_318060	(43.40)		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_321306	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_325462	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_37091	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_37307	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_410810	(10.85)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_411612	(32.55)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_432512	(10.85)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_436020	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_436798	(10.85)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_43785	(32.55)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_437930	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_438880	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_439614	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_439673	(10.85)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_439835	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_440507	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_440787	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442062	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442135	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442194	(10.85)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442291	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442305	(32.55)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442330	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442348	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442356	(10.85)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442372	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442380	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442399	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442402	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442518	(10.85)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442542	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442550	(10.85)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442585	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442593	(32.55)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442607	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442615	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442623	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442631	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442640	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442658	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442666	(32.55)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442674	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442682	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442690	(21.70)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442720	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442747	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442755	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442763	(32.55)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442780	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442801	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442810	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442828	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442836	(32.55)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442844	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442852	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442860	(32.55)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442879	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442887	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442895	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442909	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442917	(32.55)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442925	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442933	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442950	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442968	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442976	(10.85)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442984	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_442992	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443000	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443018	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443034	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443042	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443050	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443077	(43.40)		

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20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443085	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443093	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443107	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443115	(32.55)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443123	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443140	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443158	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443166	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443174	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443182	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443190	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443204	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443212	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443220	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443239	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443255	(21.70)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443301	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443328	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443344	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443360	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443379	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443395	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443409	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443425	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443450	(32.55)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443476	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443484	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443506	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443514	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443522	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443565	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443581	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443590	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443603	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443611	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443646	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443662	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443670	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443700	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443719	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443727	(32.55)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443735	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443743	(21.70)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443751	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443760	(10.85)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443778	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443786	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443794	(21.70)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443816	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443832	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443867	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443891	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443921	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443930	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443964	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443972	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_443980	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_444014	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_444022	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_444030	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_444049	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_444065	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_444081	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_444103	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_444111	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_444162	(32.55)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_444170	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_444340	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_444430	(10.85)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	8/31/22 SEMI_444545	(43.40)		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	1/31/2023	SEMI 1.31.23 4F	320.14		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	2/15/2023	SEMI 2.15.23 4G	201.74		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	2/28/2023	SEMI 2.28.23 4H	201.74		
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	3/15/2023	SEMI 3.15.23 4I	201.74		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0202.2213.6231.01100.1.23	0202 - Professional Development	OASDI	3/31/2023	SEMI 3.31.23 4J	201.74		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/13/2023	SEMI 1.13.23 4E	102.86		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_24990	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_26078	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_267506	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_295241	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_300433	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_303992	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_318060	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_321306	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_325462	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_37091	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_37307	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_410810	(2.54)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_411612	(7.61)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_432512	(2.54)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_436020	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_436798	(2.54)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_43785	(7.61)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_437930	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_438880	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_439614	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_439673	(2.54)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_439835	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_440507	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_440787	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442062	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442135	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442194	(2.54)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442291	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442305	(7.61)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442330	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442348	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442356	(2.54)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442372	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442380	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442399	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442402	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442518	(2.54)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442542	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442550	(2.54)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442585	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442593	(7.61)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442607	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442615	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442623	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442631	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442640	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442658	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442666	(7.61)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442674	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442682	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442690	(5.08)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442720	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442747	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442755	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442763	(7.61)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442780	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442801	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442810	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442828	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442836	(7.61)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442844	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442852	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442860	(7.61)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442879	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442887	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442895	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442909	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442917	(7.61)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442925	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442933	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442950	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442968	(10.15)		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442976	(2.54)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442984	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_442992	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443000	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443018	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443034	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443042	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443050	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443077	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443085	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443093	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443107	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443115	(7.61)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443123	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443140	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443158	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443166	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443174	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443182	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443190	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443204	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443212	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443220	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443239	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443255	(5.08)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443301	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443328	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443344	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443360	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443379	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443395	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443409	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443425	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443450	(7.61)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443476	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443484	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443506	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443514	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443522	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443565	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443581	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443590	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443603	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443611	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443646	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443662	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443670	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443700	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443719	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443727	(7.61)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443735	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443743	(5.08)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443751	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443760	(2.54)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443778	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443786	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443794	(5.08)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443816	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443832	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443867	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443891	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443921	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443930	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443964	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443972	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_443980	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_444014	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_444022	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_444030	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_444049	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_444065	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_444081	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_444103	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_444111	(10.15)		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_444162	(7.61)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_444170	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_444340	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_444430	(2.54)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	8/31/22 SEMI_444545	(10.15)		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	1/31/2023	SEMI 1.31.23 4F	74.87		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	2/15/2023	SEMI 2.15.23 4G	47.18		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	2/28/2023	SEMI 2.28.23 4H	47.18		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	3/15/2023	SEMI 3.15.23 4I	47.18		
20.0202.2213.6232.01100.1.23	0202 - Professional Development	Medicare	3/31/2023	SEMI 3.31.23 4J	47.18		
20.0202.2213.6241.01100.1.23	0202 - Professional Development	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.0202.2213.6241.01100.1.23	0202 - Professional Development	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.0202.2213.6241.01100.1.23	0202 - Professional Development	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	93.80		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_24990	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_26078	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_267506	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_295241	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_300433	(18.34)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_303992	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_318060	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_321306	(18.34)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_325462	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_37091	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_37307	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_410810	(2.29)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_411612	(13.76)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_432512	(2.29)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_436020	(18.34)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_436798	(2.29)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_43785	(6.88)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_437930	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_438880	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_439614	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_439673	(2.29)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_439835	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_440507	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_440787	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442062	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442135	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442194	(2.29)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442291	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442305	(6.88)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442330	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442348	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442356	(2.29)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442372	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442380	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442399	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442402	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442518	(2.29)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442542	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442550	(2.29)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442585	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442593	(6.88)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442607	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442615	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442623	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442631	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442640	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442658	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442666	(6.88)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442674	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442682	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442690	(4.59)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442720	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442747	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442755	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442763	(6.88)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442780	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442801	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442810	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442828	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442836	(6.88)		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442844	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442852	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442860	(6.88)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442879	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442887	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442895	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442909	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442917	(6.88)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442925	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442933	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442950	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442968	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442976	(2.29)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442984	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_442992	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443000	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443018	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443034	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443042	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443050	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443077	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443085	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443093	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443107	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443115	(6.88)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443123	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443140	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443158	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443166	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443174	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443182	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443190	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443204	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443212	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443220	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443239	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443255	(4.59)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443301	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443328	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443344	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443360	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443379	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443395	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443409	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443425	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443450	(6.88)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443476	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443484	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443506	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443514	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443522	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443565	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443581	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443590	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443603	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443611	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443646	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443662	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443670	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443700	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443719	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443727	(6.88)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443735	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443743	(4.59)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443751	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443760	(2.29)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443778	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443786	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443794	(4.59)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443816	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443832	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443867	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443891	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443921	(9.17)		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443930	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443964	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443972	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_443980	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444014	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444022	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444030	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444049	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444065	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444081	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444103	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444111	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444162	(6.88)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444170	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444340	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444430	(2.29)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	8/31/22 SEMI_444545	(9.17)		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	68.51		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	42.63		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	42.63		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	42.63		
20.0202.2213.6261.01100.1.23	0202 - Professional Development	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	42.63		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	10.74		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_24990	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_26078	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_267506	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_295241	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_300433	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_303992	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_318060	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_321306	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_325462	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_37091	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_37307	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_410810	(0.26)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_411612	(0.79)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_432512	(0.26)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_436020	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_436798	(0.26)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_43785	(0.79)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_437930	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_438880	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_439614	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_439673	(0.26)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_439835	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_440507	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_440787	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442062	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442135	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442194	(0.26)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442291	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442305	(0.79)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442330	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442348	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442356	(0.26)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442372	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442380	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442399	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442402	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442518	(0.26)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442542	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442550	(0.26)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442585	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442593	(0.79)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442607	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442615	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442623	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442631	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442640	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442658	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442666	(0.79)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442674	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442682	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442690	(0.53)		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442720	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442747	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442755	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442763	(0.79)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442780	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442801	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442810	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442828	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442836	(0.79)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442844	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442852	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442860	(0.79)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442879	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442887	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442895	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442909	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442917	(0.79)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442925	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442933	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442950	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442968	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442976	(0.26)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442984	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_442992	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443000	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443018	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443034	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443042	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443050	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443077	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443085	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443093	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443107	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443115	(0.79)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443123	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443140	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443158	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443166	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443174	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443182	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443190	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443204	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443212	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443220	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443239	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443255	(0.53)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443301	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443328	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443344	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443360	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443379	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443395	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443409	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443425	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443450	(0.79)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443476	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443484	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443506	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443514	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443522	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443565	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443581	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443590	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443603	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443611	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443646	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443662	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443670	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443700	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443719	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443727	(0.79)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443735	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443743	(0.53)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443751	(1.05)		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443760	(0.26)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443778	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443786	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443794	(0.53)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443816	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443832	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443867	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443891	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443921	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443930	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443964	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443972	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_443980	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444014	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444022	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444030	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444049	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444065	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444081	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444103	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444111	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444162	(0.79)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444170	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444340	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444430	(0.26)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	8/31/22 SEMI_444545	(1.05)		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	7.84		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.88		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.88		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.88		
20.0202.2213.6271.01100.1.23	0202 - Professional Development	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.88		
20.0204.2321.6112.01100.1.23	0204 - Equity, Inclusion & Innovation	Certified Administrators Salaries	1/13/2023	SEMI 1.13.23 4E	3,192.58		
20.0204.2321.6112.01100.1.23	0204 - Equity, Inclusion & Innovation	Certified Administrators Salaries	1/31/2023	SEMI 1.31.23 4F	3,192.58		
20.0204.2321.6112.01100.1.23	0204 - Equity, Inclusion & Innovation	Certified Administrators Salaries	2/15/2023	SEMI 2.15.23 4G	3,192.58		
20.0204.2321.6112.01100.1.23	0204 - Equity, Inclusion & Innovation	Certified Administrators Salaries	2/28/2023	SEMI 2.28.23 4H	3,192.58		
20.0204.2321.6112.01100.1.23	0204 - Equity, Inclusion & Innovation	Certified Administrators Salaries	3/15/2023	SEMI 3.15.23 4I	3,192.58		
20.0204.2321.6112.01100.1.23	0204 - Equity, Inclusion & Innovation	Certified Administrators Salaries	3/31/2023	SEMI 3.31.23 4J	3,192.58		
20.0204.2321.6141.01100.1.23	0204 - Equity, Inclusion & Innovation	Unused Leave and/or Severance Pay Cert	1/13/2023	SEMI 1.13.23 4E	22.67		
20.0204.2321.6141.01100.1.23	0204 - Equity, Inclusion & Innovation	Unused Leave and/or Severance Pay Cert	1/31/2023	SEMI 1.31.23 4F	22.67		
20.0204.2321.6141.01100.1.23	0204 - Equity, Inclusion & Innovation	Unused Leave and/or Severance Pay Cert	2/15/2023	SEMI 2.15.23 4G	22.67		
20.0204.2321.6141.01100.1.23	0204 - Equity, Inclusion & Innovation	Unused Leave and/or Severance Pay Cert	2/28/2023	SEMI 2.28.23 4H	22.67		
20.0204.2321.6141.01100.1.23	0204 - Equity, Inclusion & Innovation	Unused Leave and/or Severance Pay Cert	3/15/2023	SEMI 3.15.23 4I	22.67		
20.0204.2321.6141.01100.1.23	0204 - Equity, Inclusion & Innovation	Unused Leave and/or Severance Pay Cert	3/31/2023	SEMI 3.31.23 4J	22.67		
20.0204.2321.6211.01100.1.23	0204 - Equity, Inclusion & Innovation	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	383.11		
20.0204.2321.6211.01100.1.23	0204 - Equity, Inclusion & Innovation	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	383.11		
20.0204.2321.6211.01100.1.23	0204 - Equity, Inclusion & Innovation	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	383.11		
20.0204.2321.6211.01100.1.23	0204 - Equity, Inclusion & Innovation	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	383.11		
20.0204.2321.6211.01100.1.23	0204 - Equity, Inclusion & Innovation	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	383.11		
20.0204.2321.6211.01100.1.23	0204 - Equity, Inclusion & Innovation	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	383.11		
20.0204.2321.6231.01100.1.23	0204 - Equity, Inclusion & Innovation	OASDI	1/13/2023	SEMI 1.13.23 4E	197.94		
20.0204.2321.6231.01100.1.23	0204 - Equity, Inclusion & Innovation	OASDI	1/31/2023	SEMI 1.31.23 4F	197.94		
20.0204.2321.6231.01100.1.23	0204 - Equity, Inclusion & Innovation	OASDI	2/15/2023	SEMI 2.15.23 4G	197.94		
20.0204.2321.6231.01100.1.23	0204 - Equity, Inclusion & Innovation	OASDI	2/28/2023	SEMI 2.28.23 4H	197.94		
20.0204.2321.6231.01100.1.23	0204 - Equity, Inclusion & Innovation	OASDI	3/15/2023	SEMI 3.15.23 4I	197.94		
20.0204.2321.6231.01100.1.23	0204 - Equity, Inclusion & Innovation	OASDI	3/31/2023	SEMI 3.31.23 4J	197.94		
20.0204.2321.6232.01100.1.23	0204 - Equity, Inclusion & Innovation	Medicare	1/13/2023	SEMI 1.13.23 4E	46.29		
20.0204.2321.6232.01100.1.23	0204 - Equity, Inclusion & Innovation	Medicare	1/31/2023	SEMI 1.31.23 4F	46.29		
20.0204.2321.6232.01100.1.23	0204 - Equity, Inclusion & Innovation	Medicare	2/15/2023	SEMI 2.15.23 4G	46.29		
20.0204.2321.6232.01100.1.23	0204 - Equity, Inclusion & Innovation	Medicare	2/28/2023	SEMI 2.28.23 4H	46.29		
20.0204.2321.6232.01100.1.23	0204 - Equity, Inclusion & Innovation	Medicare	3/15/2023	SEMI 3.15.23 4I	46.29		
20.0204.2321.6232.01100.1.23	0204 - Equity, Inclusion & Innovation	Medicare	3/31/2023	SEMI 3.31.23 4J	46.29		
20.0204.2321.6241.01100.1.23	0204 - Equity, Inclusion & Innovation	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.0204.2321.6241.01100.1.23	0204 - Equity, Inclusion & Innovation	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.0204.2321.6241.01100.1.23	0204 - Equity, Inclusion & Innovation	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.0204.2321.6261.01100.1.23	0204 - Equity, Inclusion & Innovation	Workers'Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	41.82		
20.0204.2321.6261.01100.1.23	0204 - Equity, Inclusion & Innovation	Workers'Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	41.82		
20.0204.2321.6261.01100.1.23	0204 - Equity, Inclusion & Innovation	Workers'Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	41.82		
20.0204.2321.6261.01100.1.23	0204 - Equity, Inclusion & Innovation	Workers'Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	41.82		
20.0204.2321.6261.01100.1.23	0204 - Equity, Inclusion & Innovation	Workers'Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	41.82		
20.0204.2321.6261.01100.1.23	0204 - Equity, Inclusion & Innovation	Workers'Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	41.82		
20.0204.2321.6271.01100.1.23	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.79		
20.0204.2321.6271.01100.1.23	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.79		
20.0204.2321.6271.01100.1.23	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.79		
20.0204.2321.6271.01100.1.23	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.79		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0204.2321.6271.01100.1.23	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.79		
20.0204.2321.6271.01100.1.23	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.79		
20.0211.1111.6131.01100.1.23	0211 - School Leadership	Supplemental Pay-Certified	2/3/2023	BIWK 2.03.23 HP	15,868.75		
20.0211.1111.6131.01100.1.23	0211 - School Leadership	Supplemental Pay-Certified	2/15/2023	SEMI 2.15.23 4G	550.00		
20.0211.1111.6131.01100.1.23	0211 - School Leadership	Supplemental Pay-Certified	2/17/2023	BIWK 2.17.23 HQ	700.00		
20.0211.1111.6131.01100.1.23	0211 - School Leadership	Supplemental Pay-Certified	3/3/2023	BIWK 3.3.23 HR	500.00		
20.0211.1111.6231.01100.1.23	0211 - School Leadership	OASDI	2/3/2023	BIWK 2.03.23 HP	983.90		
20.0211.1111.6231.01100.1.23	0211 - School Leadership	OASDI	2/15/2023	SEMI 2.15.23 4G	34.10		
20.0211.1111.6231.01100.1.23	0211 - School Leadership	OASDI	2/17/2023	BIWK 2.17.23 HQ	43.40		
20.0211.1111.6231.01100.1.23	0211 - School Leadership	OASDI	3/3/2023	BIWK 3.3.23 HR	31.00		
20.0211.1111.6232.01100.1.23	0211 - School Leadership	Medicare	2/3/2023	BIWK 2.03.23 HP	230.15		
20.0211.1111.6232.01100.1.23	0211 - School Leadership	Medicare	2/15/2023	SEMI 2.15.23 4G	7.98		
20.0211.1111.6232.01100.1.23	0211 - School Leadership	Medicare	2/17/2023	BIWK 2.17.23 HQ	10.15		
20.0211.1111.6232.01100.1.23	0211 - School Leadership	Medicare	3/3/2023	BIWK 3.3.23 HR	7.25		
20.0211.1111.6261.01100.1.23	0211 - School Leadership	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	212.52		
20.0211.1111.6261.01100.1.23	0211 - School Leadership	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	7.21		
20.0211.1111.6261.01100.1.23	0211 - School Leadership	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	9.17		
20.0211.1111.6261.01100.1.23	0211 - School Leadership	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	6.55		
20.0211.1111.6271.01100.1.23	0211 - School Leadership	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	23.84		
20.0211.1111.6271.01100.1.23	0211 - School Leadership	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	0.83		
20.0211.1111.6271.01100.1.23	0211 - School Leadership	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.05		
20.0211.1111.6271.01100.1.23	0211 - School Leadership	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.75		
20.0211.2411.6112.01100.1.23	0211 - School Leadership	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	12,325.64		
20.0211.2411.6112.01100.1.23	0211 - School Leadership	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	12,325.64		
20.0211.2411.6112.01100.1.23	0211 - School Leadership	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	12,188.12		
20.0211.2411.6112.01100.1.23	0211 - School Leadership	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	6,328.96		
20.0211.2411.6112.01100.1.23	0211 - School Leadership	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	6,328.96		
20.0211.2411.6112.01100.1.23	0211 - School Leadership	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	6,328.96		
20.0211.2411.6112.06329.1.23	0211 - School Leadership	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	6,038.34		
20.0211.2411.6112.06329.1.23	0211 - School Leadership	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	6,038.34		
20.0211.2411.6112.06329.1.23	0211 - School Leadership	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	6,038.34		
20.0211.2411.6112.06329.1.23	0211 - School Leadership	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	6,038.34		
20.0211.2411.6112.06329.1.23	0211 - School Leadership	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	6,038.34		
20.0211.2411.6112.06329.1.23	0211 - School Leadership	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	6,038.34		
20.0211.2411.6141.01100.1.23	0211 - School Leadership	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	87.52		
20.0211.2411.6141.01100.1.23	0211 - School Leadership	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	87.52		
20.0211.2411.6141.01100.1.23	0211 - School Leadership	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	86.54		
20.0211.2411.6141.01100.1.23	0211 - School Leadership	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	44.94		
20.0211.2411.6141.01100.1.23	0211 - School Leadership	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	44.94		
20.0211.2411.6141.01100.1.23	0211 - School Leadership	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	44.94		
20.0211.2411.6141.06329.1.23	0211 - School Leadership	Unused Leave/Severance	1/13/2023	SEMI 1.13.23 4E	112.74		
20.0211.2411.6141.06329.1.23	0211 - School Leadership	Unused Leave/Severance	1/31/2023	SEMI 1.31.23 4F	112.74		
20.0211.2411.6141.06329.1.23	0211 - School Leadership	Unused Leave/Severance	2/15/2023	SEMI 2.15.23 4G	112.74		
20.0211.2411.6141.06329.1.23	0211 - School Leadership	Unused Leave/Severance	2/28/2023	SEMI 2.28.23 4H	112.74		
20.0211.2411.6141.06329.1.23	0211 - School Leadership	Unused Leave/Severance	3/15/2023	SEMI 3.15.23 4I	112.74		
20.0211.2411.6141.06329.1.23	0211 - School Leadership	Unused Leave/Severance	3/31/2023	SEMI 3.31.23 4J	112.74		
20.0211.2411.6211.01100.1.23	0211 - School Leadership	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,479.08		
20.0211.2411.6211.01100.1.23	0211 - School Leadership	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,479.08		
20.0211.2411.6211.01100.1.23	0211 - School Leadership	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,462.58		
20.0211.2411.6211.01100.1.23	0211 - School Leadership	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	759.48		
20.0211.2411.6211.01100.1.23	0211 - School Leadership	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	759.48		
20.0211.2411.6211.01100.1.23	0211 - School Leadership	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	759.48		
20.0211.2411.6211.06329.1.23	0211 - School Leadership	Retirement-Teacher	1/13/2023	SEMI 1.13.23 4E	719.60		
20.0211.2411.6211.06329.1.23	0211 - School Leadership	Retirement-Teacher	1/31/2023	SEMI 1.31.23 4F	719.60		
20.0211.2411.6211.06329.1.23	0211 - School Leadership	Retirement-Teacher	2/15/2023	SEMI 2.15.23 4G	719.60		
20.0211.2411.6211.06329.1.23	0211 - School Leadership	Retirement-Teacher	2/28/2023	SEMI 2.28.23 4H	719.60		
20.0211.2411.6211.06329.1.23	0211 - School Leadership	Retirement-Teacher	3/15/2023	SEMI 3.15.23 4I	719.60		
20.0211.2411.6211.06329.1.23	0211 - School Leadership	Retirement-Teacher	3/31/2023	SEMI 3.31.23 4J	719.60		
20.0211.2411.6231.01100.1.23	0211 - School Leadership	OASDI	1/13/2023	SEMI 1.13.23 4E	715.19		
20.0211.2411.6231.01100.1.23	0211 - School Leadership	OASDI	1/31/2023	SEMI 1.31.23 4F	715.19		
20.0211.2411.6231.01100.1.23	0211 - School Leadership	OASDI	2/15/2023	SEMI 2.15.23 4G	739.53		
20.0211.2411.6231.01100.1.23	0211 - School Leadership	OASDI	2/28/2023	SEMI 2.28.23 4H	376.26		
20.0211.2411.6231.01100.1.23	0211 - School Leadership	OASDI	3/15/2023	SEMI 3.15.23 4I	376.26		
20.0211.2411.6231.01100.1.23	0211 - School Leadership	OASDI	3/31/2023	SEMI 3.31.23 4J	376.26		
20.0211.2411.6231.06329.1.23	0211 - School Leadership	OASDI	1/13/2023	SEMI 1.13.23 4E	335.31		
20.0211.2411.6231.06329.1.23	0211 - School Leadership	OASDI	1/31/2023	SEMI 1.31.23 4F	335.31		
20.0211.2411.6231.06329.1.23	0211 - School Leadership	OASDI	2/15/2023	SEMI 2.15.23 4G	335.31		
20.0211.2411.6231.06329.1.23	0211 - School Leadership	OASDI	2/28/2023	SEMI 2.28.23 4H	335.31		
20.0211.2411.6231.06329.1.23	0211 - School Leadership	OASDI	3/15/2023	SEMI 3.15.23 4I	335.31		
20.0211.2411.6231.06329.1.23	0211 - School Leadership	OASDI	3/31/2023	SEMI 3.31.23 4J	335.31		
20.0211.2411.6232.01100.1.23	0211 - School Leadership	Medicare	1/13/2023	SEMI 1.13.23 4E	167.27		
20.0211.2411.6232.01100.1.23	0211 - School Leadership	Medicare	1/31/2023	SEMI 1.31.23 4F	167.27		
20.0211.2411.6232.01100.1.23	0211 - School Leadership	Medicare	2/15/2023	SEMI 2.15.23 4G	172.96		
20.0211.2411.6232.01100.1.23	0211 - School Leadership	Medicare	2/28/2023	SEMI 2.28.23 4H	88.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0211.2411.6232.01100.1.23	0211 - School Leadership	Medicare	3/15/2023	SEMI 3.15.23 4I	88.00		
20.0211.2411.6232.01100.1.23	0211 - School Leadership	Medicare	3/31/2023	SEMI 3.31.23 4J	88.00		
20.0211.2411.6232.06329.1.23	0211 - School Leadership	Medicare	1/13/2023	SEMI 1.13.23 4E	78.42		
20.0211.2411.6232.06329.1.23	0211 - School Leadership	Medicare	1/31/2023	SEMI 1.31.23 4F	78.42		
20.0211.2411.6232.06329.1.23	0211 - School Leadership	Medicare	2/15/2023	SEMI 2.15.23 4G	78.42		
20.0211.2411.6232.06329.1.23	0211 - School Leadership	Medicare	2/28/2023	SEMI 2.28.23 4H	78.42		
20.0211.2411.6232.06329.1.23	0211 - School Leadership	Medicare	3/15/2023	SEMI 3.15.23 4I	78.42		
20.0211.2411.6232.06329.1.23	0211 - School Leadership	Medicare	3/31/2023	SEMI 3.31.23 4J	78.42		
20.0211.2411.6241.01100.1.23	0211 - School Leadership	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.0211.2411.6241.01100.1.23	0211 - School Leadership	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.0211.2411.6241.01100.1.23	0211 - School Leadership	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.0211.2411.6241.06329.1.23	0211 - School Leadership	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.0211.2411.6241.06329.1.23	0211 - School Leadership	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.0211.2411.6241.06329.1.23	0211 - School Leadership	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.0211.2411.6261.01100.1.23	0211 - School Leadership	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	161.47		
20.0211.2411.6261.01100.1.23	0211 - School Leadership	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	161.47		
20.0211.2411.6261.01100.1.23	0211 - School Leadership	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	159.66		
20.0211.2411.6261.01100.1.23	0211 - School Leadership	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	82.91		
20.0211.2411.6261.01100.1.23	0211 - School Leadership	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	82.91		
20.0211.2411.6261.01100.1.23	0211 - School Leadership	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	82.91		
20.0211.2411.6261.06329.1.23	0211 - School Leadership	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	79.10		
20.0211.2411.6261.06329.1.23	0211 - School Leadership	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	79.10		
20.0211.2411.6261.06329.1.23	0211 - School Leadership	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	79.10		
20.0211.2411.6261.06329.1.23	0211 - School Leadership	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	79.10		
20.0211.2411.6261.06329.1.23	0211 - School Leadership	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	79.09		
20.0211.2411.6261.06329.1.23	0211 - School Leadership	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	79.10		
20.0211.2411.6271.01100.1.23	0211 - School Leadership	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	18.49		
20.0211.2411.6271.01100.1.23	0211 - School Leadership	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	18.49		
20.0211.2411.6271.01100.1.23	0211 - School Leadership	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	18.28		
20.0211.2411.6271.01100.1.23	0211 - School Leadership	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	9.49		
20.0211.2411.6271.01100.1.23	0211 - School Leadership	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	9.49		
20.0211.2411.6271.01100.1.23	0211 - School Leadership	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	9.49		
20.0211.2411.6271.06329.1.23	0211 - School Leadership	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	8.91		
20.0211.2411.6271.06329.1.23	0211 - School Leadership	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	8.91		
20.0211.2411.6271.06329.1.23	0211 - School Leadership	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	8.91		
20.0211.2411.6271.06329.1.23	0211 - School Leadership	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	8.91		
20.0211.2411.6271.06329.1.23	0211 - School Leadership	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	8.91		
20.0211.2411.6271.06329.1.23	0211 - School Leadership	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	8.91		
20.0219.1251.6111.01100.1.23	0219 - Educational Innovation	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,432.15		
20.0219.1251.6111.01100.1.23	0219 - Educational Innovation	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,432.15		
20.0219.1251.6111.01100.1.23	0219 - Educational Innovation	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,432.15		
20.0219.1251.6111.01100.1.23	0219 - Educational Innovation	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,432.15		
20.0219.1251.6111.01100.1.23	0219 - Educational Innovation	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,432.15		
20.0219.1251.6111.01100.1.23	0219 - Educational Innovation	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,432.15		
20.0219.1251.6111.06441.1.23	0219 - Educational Innovation	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,432.15		
20.0219.1251.6111.06441.1.23	0219 - Educational Innovation	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,432.15		
20.0219.1251.6111.06441.1.23	0219 - Educational Innovation	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,432.15		
20.0219.1251.6111.06441.1.23	0219 - Educational Innovation	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,432.15		
20.0219.1251.6111.06441.1.23	0219 - Educational Innovation	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,432.15		
20.0219.1251.6111.06441.1.23	0219 - Educational Innovation	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,432.15		
20.0219.1251.6112.01100.1.23	0219 - Educational Innovation	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	12,002.61		
20.0219.1251.6112.01100.1.23	0219 - Educational Innovation	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	12,002.61		
20.0219.1251.6112.01100.1.23	0219 - Educational Innovation	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	12,002.61		
20.0219.1251.6112.01100.1.23	0219 - Educational Innovation	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	12,002.61		
20.0219.1251.6112.01100.1.23	0219 - Educational Innovation	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	12,002.61		
20.0219.1251.6112.01100.1.23	0219 - Educational Innovation	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	12,002.61		
20.0219.1251.6131.01100.1.23	0219 - Educational Innovation	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	1,400.00		
20.0219.1251.6141.01100.1.23	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	138.89		
20.0219.1251.6141.01100.1.23	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	138.89		
20.0219.1251.6141.01100.1.23	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	138.89		
20.0219.1251.6141.01100.1.23	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	138.89		
20.0219.1251.6141.01100.1.23	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	138.89		
20.0219.1251.6141.01100.1.23	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	138.89		
20.0219.1251.6141.06441.1.23	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	10.17		
20.0219.1251.6141.06441.1.23	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	10.17		
20.0219.1251.6141.06441.1.23	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	10.17		
20.0219.1251.6141.06441.1.23	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	10.17		
20.0219.1251.6141.06441.1.23	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	10.17		
20.0219.1251.6141.06441.1.23	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	10.17		
20.0219.1251.6211.01100.1.23	0219 - Educational Innovation	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,612.17		
20.0219.1251.6211.01100.1.23	0219 - Educational Innovation	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,612.17		
20.0219.1251.6211.01100.1.23	0219 - Educational Innovation	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,612.17		
20.0219.1251.6211.01100.1.23	0219 - Educational Innovation	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,612.17		
20.0219.1251.6211.01100.1.23	0219 - Educational Innovation	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,612.17		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0219.1251.6211.01100.1.23	0219 - Educational Innovation	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,612.17		
20.0219.1251.6211.06441.1.23	0219 - Educational Innovation	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	171.86		
20.0219.1251.6211.06441.1.23	0219 - Educational Innovation	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	171.86		
20.0219.1251.6211.06441.1.23	0219 - Educational Innovation	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	171.86		
20.0219.1251.6211.06441.1.23	0219 - Educational Innovation	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	171.86		
20.0219.1251.6211.06441.1.23	0219 - Educational Innovation	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	171.86		
20.0219.1251.6211.06441.1.23	0219 - Educational Innovation	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	171.86		
20.0219.1251.6231.01100.1.23	0219 - Educational Innovation	OASDI	1/13/2023	SEMI 1.13.23 4E	825.63		
20.0219.1251.6231.01100.1.23	0219 - Educational Innovation	OASDI	1/31/2023	SEMI 1.31.23 4F	912.43		
20.0219.1251.6231.01100.1.23	0219 - Educational Innovation	OASDI	2/15/2023	SEMI 2.15.23 4G	825.63		
20.0219.1251.6231.01100.1.23	0219 - Educational Innovation	OASDI	2/28/2023	SEMI 2.28.23 4H	825.63		
20.0219.1251.6231.01100.1.23	0219 - Educational Innovation	OASDI	3/15/2023	SEMI 3.15.23 4I	825.63		
20.0219.1251.6231.01100.1.23	0219 - Educational Innovation	OASDI	3/31/2023	SEMI 3.31.23 4J	825.63		
20.0219.1251.6231.06441.1.23	0219 - Educational Innovation	OASDI	1/13/2023	SEMI 1.13.23 4E	88.52		
20.0219.1251.6231.06441.1.23	0219 - Educational Innovation	OASDI	1/31/2023	SEMI 1.31.23 4F	88.52		
20.0219.1251.6231.06441.1.23	0219 - Educational Innovation	OASDI	2/15/2023	SEMI 2.15.23 4G	88.52		
20.0219.1251.6231.06441.1.23	0219 - Educational Innovation	OASDI	2/28/2023	SEMI 2.28.23 4H	88.52		
20.0219.1251.6231.06441.1.23	0219 - Educational Innovation	OASDI	3/15/2023	SEMI 3.15.23 4I	88.52		
20.0219.1251.6231.06441.1.23	0219 - Educational Innovation	OASDI	3/31/2023	SEMI 3.31.23 4J	88.52		
20.0219.1251.6232.01100.1.23	0219 - Educational Innovation	Medicare	1/13/2023	SEMI 1.13.23 4E	193.09		
20.0219.1251.6232.01100.1.23	0219 - Educational Innovation	Medicare	1/31/2023	SEMI 1.31.23 4F	213.39		
20.0219.1251.6232.01100.1.23	0219 - Educational Innovation	Medicare	2/15/2023	SEMI 2.15.23 4G	193.09		
20.0219.1251.6232.01100.1.23	0219 - Educational Innovation	Medicare	2/28/2023	SEMI 2.28.23 4H	193.09		
20.0219.1251.6232.01100.1.23	0219 - Educational Innovation	Medicare	3/15/2023	SEMI 3.15.23 4I	193.09		
20.0219.1251.6232.01100.1.23	0219 - Educational Innovation	Medicare	3/31/2023	SEMI 3.31.23 4J	193.09		
20.0219.1251.6232.06441.1.23	0219 - Educational Innovation	Medicare	1/13/2023	SEMI 1.13.23 4E	20.70		
20.0219.1251.6232.06441.1.23	0219 - Educational Innovation	Medicare	1/31/2023	SEMI 1.31.23 4F	20.70		
20.0219.1251.6232.06441.1.23	0219 - Educational Innovation	Medicare	2/15/2023	SEMI 2.15.23 4G	20.70		
20.0219.1251.6232.06441.1.23	0219 - Educational Innovation	Medicare	2/28/2023	SEMI 2.28.23 4H	20.70		
20.0219.1251.6232.06441.1.23	0219 - Educational Innovation	Medicare	3/15/2023	SEMI 3.15.23 4I	20.70		
20.0219.1251.6232.06441.1.23	0219 - Educational Innovation	Medicare	3/31/2023	SEMI 3.31.23 4J	20.70		
20.0219.1251.6241.01100.1.23	0219 - Educational Innovation	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,981.18		
20.0219.1251.6241.01100.1.23	0219 - Educational Innovation	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,981.18		
20.0219.1251.6241.01100.1.23	0219 - Educational Innovation	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,981.18		
20.0219.1251.6241.06441.1.23	0219 - Educational Innovation	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	425.90		
20.0219.1251.6241.06441.1.23	0219 - Educational Innovation	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	425.90		
20.0219.1251.6241.06441.1.23	0219 - Educational Innovation	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	425.90		
20.0219.1251.6261.01100.1.23	0219 - Educational Innovation	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	176.00		
20.0219.1251.6261.01100.1.23	0219 - Educational Innovation	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	194.34		
20.0219.1251.6261.01100.1.23	0219 - Educational Innovation	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	176.00		
20.0219.1251.6261.01100.1.23	0219 - Educational Innovation	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	176.00		
20.0219.1251.6261.01100.1.23	0219 - Educational Innovation	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	176.00		
20.0219.1251.6261.01100.1.23	0219 - Educational Innovation	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	176.00		
20.0219.1251.6261.06441.1.23	0219 - Educational Innovation	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	18.76		
20.0219.1251.6261.06441.1.23	0219 - Educational Innovation	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	18.76		
20.0219.1251.6261.06441.1.23	0219 - Educational Innovation	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	18.76		
20.0219.1251.6261.06441.1.23	0219 - Educational Innovation	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	18.76		
20.0219.1251.6261.06441.1.23	0219 - Educational Innovation	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	18.76		
20.0219.1251.6261.06441.1.23	0219 - Educational Innovation	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	18.76		
20.0219.1251.6271.01100.1.23	0219 - Educational Innovation	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	20.03		
20.0219.1251.6271.01100.1.23	0219 - Educational Innovation	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	22.13		
20.0219.1251.6271.01100.1.23	0219 - Educational Innovation	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	20.03		
20.0219.1251.6271.01100.1.23	0219 - Educational Innovation	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	20.03		
20.0219.1251.6271.01100.1.23	0219 - Educational Innovation	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	20.03		
20.0219.1251.6271.01100.1.23	0219 - Educational Innovation	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	20.03		
20.0219.1251.6271.06441.1.23	0219 - Educational Innovation	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.15		
20.0219.1251.6271.06441.1.23	0219 - Educational Innovation	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.15		
20.0219.1251.6271.06441.1.23	0219 - Educational Innovation	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.15		
20.0219.1251.6271.06441.1.23	0219 - Educational Innovation	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.15		
20.0219.1251.6271.06441.1.23	0219 - Educational Innovation	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.15		
20.0219.1251.6271.06441.1.23	0219 - Educational Innovation	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.15		
20.0219.1611.6112.05937.4.23	0219 - Educational Innovation	Regular Salaries-Certified Administrator	1/13/2023	SEMI 1.13.23 4E	2,943.08		
20.0219.1611.6112.05937.4.23	0219 - Educational Innovation	Regular Salaries-Certified Administrator	1/31/2023	SEMI 1.31.23 4F	2,943.08		
20.0219.1611.6112.05937.4.23	0219 - Educational Innovation	Regular Salaries-Certified Administrator	2/15/2023	SEMI 2.15.23 4G	2,943.08		
20.0219.1611.6112.05937.4.23	0219 - Educational Innovation	Regular Salaries-Certified Administrator	2/28/2023	SEMI 2.28.23 4H	2,943.08		
20.0219.1611.6112.05937.4.23	0219 - Educational Innovation	Regular Salaries-Certified Administrator	3/15/2023	SEMI 3.15.23 4I	2,943.08		
20.0219.1611.6112.05937.4.23	0219 - Educational Innovation	Regular Salaries-Certified Administrator	3/31/2023	SEMI 3.31.23 4J	2,943.08		
20.0219.1611.6141.05937.4.23	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	20.90		
20.0219.1611.6141.05937.4.23	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	20.90		
20.0219.1611.6141.05937.4.23	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	20.90		
20.0219.1611.6141.05937.4.23	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	20.90		
20.0219.1611.6141.05937.4.23	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	20.90		
20.0219.1611.6141.05937.4.23	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	20.90		
20.0219.1611.6211.05937.4.23	0219 - Educational Innovation	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	353.17		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0219.1611.6211.05937.4.23	0219 - Educational Innovation	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	353.17		
20.0219.1611.6211.05937.4.23	0219 - Educational Innovation	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	353.17		
20.0219.1611.6211.05937.4.23	0219 - Educational Innovation	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	353.17		
20.0219.1611.6211.05937.4.23	0219 - Educational Innovation	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	353.17		
20.0219.1611.6211.05937.4.23	0219 - Educational Innovation	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	353.17		
20.0219.1611.6231.05937.4.23	0219 - Educational Innovation	OASDI	1/13/2023	SEMI 1.13.23 4E	182.05		
20.0219.1611.6231.05937.4.23	0219 - Educational Innovation	OASDI	1/31/2023	SEMI 1.31.23 4F	182.05		
20.0219.1611.6231.05937.4.23	0219 - Educational Innovation	OASDI	2/15/2023	SEMI 2.15.23 4G	182.05		
20.0219.1611.6231.05937.4.23	0219 - Educational Innovation	OASDI	2/28/2023	SEMI 2.28.23 4H	182.05		
20.0219.1611.6231.05937.4.23	0219 - Educational Innovation	OASDI	3/15/2023	SEMI 3.15.23 4I	182.05		
20.0219.1611.6231.05937.4.23	0219 - Educational Innovation	OASDI	3/31/2023	SEMI 3.31.23 4J	182.05		
20.0219.1611.6232.05937.4.23	0219 - Educational Innovation	Medicare	1/13/2023	SEMI 1.13.23 4E	42.58		
20.0219.1611.6232.05937.4.23	0219 - Educational Innovation	Medicare	1/31/2023	SEMI 1.31.23 4F	42.58		
20.0219.1611.6232.05937.4.23	0219 - Educational Innovation	Medicare	2/15/2023	SEMI 2.15.23 4G	42.58		
20.0219.1611.6232.05937.4.23	0219 - Educational Innovation	Medicare	2/28/2023	SEMI 2.28.23 4H	42.58		
20.0219.1611.6232.05937.4.23	0219 - Educational Innovation	Medicare	3/15/2023	SEMI 3.15.23 4I	42.58		
20.0219.1611.6232.05937.4.23	0219 - Educational Innovation	Medicare	3/31/2023	SEMI 3.31.23 4J	42.58		
20.0219.1611.6241.05937.4.23	0219 - Educational Innovation	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.15		
20.0219.1611.6241.05937.4.23	0219 - Educational Innovation	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.15		
20.0219.1611.6241.05937.4.23	0219 - Educational Innovation	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.15		
20.0219.1611.6261.05937.4.23	0219 - Educational Innovation	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	38.55		
20.0219.1611.6261.05937.4.23	0219 - Educational Innovation	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	38.55		
20.0219.1611.6261.05937.4.23	0219 - Educational Innovation	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	38.55		
20.0219.1611.6261.05937.4.23	0219 - Educational Innovation	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	38.55		
20.0219.1611.6261.05937.4.23	0219 - Educational Innovation	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	38.55		
20.0219.1611.6261.05937.4.23	0219 - Educational Innovation	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	38.55		
20.0219.1611.6271.05937.4.23	0219 - Educational Innovation	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.41		
20.0219.1611.6271.05937.4.23	0219 - Educational Innovation	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.41		
20.0219.1611.6271.05937.4.23	0219 - Educational Innovation	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.41		
20.0219.1611.6271.05937.4.23	0219 - Educational Innovation	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.41		
20.0219.1611.6271.05937.4.23	0219 - Educational Innovation	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.41		
20.0219.1611.6271.05937.4.23	0219 - Educational Innovation	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.41		
20.0220.2212.6111.05220.4.23	0220 - Curriculum	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	19,240.20		
20.0220.2212.6111.05220.4.23	0220 - Curriculum	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	19,240.20		
20.0220.2212.6111.05220.4.23	0220 - Curriculum	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	19,240.20		
20.0220.2212.6111.05220.4.23	0220 - Curriculum	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	19,240.20		
20.0220.2212.6111.05220.4.23	0220 - Curriculum	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.0220.2212.6111.05220.4.23	0220 - Curriculum	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	19,240.20		
20.0220.2212.6111.05220.4.23	0220 - Curriculum	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	1,417.50		
20.0220.2212.6111.05220.4.23	0220 - Curriculum	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	1,332.50		
20.0220.2212.6111.05220.4.23	0220 - Curriculum	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	19,565.20		
20.0220.2212.6112.01100.1.23	0220 - Curriculum	Certified Administrators Salaries	1/13/2023	SEMI 1.13.23 4E	38,379.16		
20.0220.2212.6112.01100.1.23	0220 - Curriculum	Certified Administrators Salaries	1/31/2023	SEMI 1.31.23 4F	38,379.16		
20.0220.2212.6112.01100.1.23	0220 - Curriculum	Certified Administrators Salaries	2/15/2023	SEMI 2.15.23 4G	38,379.16		
20.0220.2212.6112.01100.1.23	0220 - Curriculum	Certified Administrators Salaries	2/28/2023	SEMI 2.28.23 4H	38,379.16		
20.0220.2212.6112.01100.1.23	0220 - Curriculum	Certified Administrators Salaries	3/15/2023	SEMI 3.15.23 4I	38,379.16		
20.0220.2212.6112.01100.1.23	0220 - Curriculum	Certified Administrators Salaries	3/31/2023	SEMI 3.31.23 4J	38,379.16		
20.0220.2212.6131.01100.1.23	0220 - Curriculum	Supplemental Pay-Certified	1/23/2023	08.31.22 Empl#338386 reverse	387.50		
20.0220.2212.6131.01100.1.23	0220 - Curriculum	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	5,637.50		
20.0220.2212.6131.01100.1.23	0220 - Curriculum	Supplemental Pay-Certified	2/15/2023	SEMI 2.15.23 4G	4,500.00		
20.0220.2212.6141.01100.1.23	0220 - Curriculum	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	223.03		
20.0220.2212.6141.01100.1.23	0220 - Curriculum	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	223.03		
20.0220.2212.6141.01100.1.23	0220 - Curriculum	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	223.03		
20.0220.2212.6141.01100.1.23	0220 - Curriculum	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	223.03		
20.0220.2212.6141.01100.1.23	0220 - Curriculum	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	223.03		
20.0220.2212.6141.01100.1.23	0220 - Curriculum	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	223.03		
20.0220.2212.6141.05220.4.23	0220 - Curriculum	Unused Leave/Severance Pay-Certified	1/13/2023	SEMI 1.13.23 4E	135.57		
20.0220.2212.6141.05220.4.23	0220 - Curriculum	Unused Leave/Severance Pay-Certified	1/31/2023	SEMI 1.31.23 4F	135.57		
20.0220.2212.6141.05220.4.23	0220 - Curriculum	Unused Leave/Severance Pay-Certified	2/15/2023	SEMI 2.15.23 4G	135.57		
20.0220.2212.6141.05220.4.23	0220 - Curriculum	Unused Leave/Severance Pay-Certified	2/28/2023	SEMI 2.28.23 4H	135.57		
20.0220.2212.6141.05220.4.23	0220 - Curriculum	Unused Leave/Severance Pay-Certified	3/15/2023	SEMI 3.15.23 4I	135.57		
20.0220.2212.6141.05220.4.23	0220 - Curriculum	Unused Leave/Severance Pay-Certified	3/31/2023	SEMI 3.31.23 4J	135.57		
20.0220.2212.6211.01100.1.23	0220 - Curriculum	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	4,605.49		
20.0220.2212.6211.01100.1.23	0220 - Curriculum	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	4,605.49		
20.0220.2212.6211.01100.1.23	0220 - Curriculum	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	4,605.49		
20.0220.2212.6211.01100.1.23	0220 - Curriculum	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	4,605.49		
20.0220.2212.6211.01100.1.23	0220 - Curriculum	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	4,605.49		
20.0220.2212.6211.01100.1.23	0220 - Curriculum	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	4,605.49		
20.0220.2212.6211.05220.4.23	0220 - Curriculum	Retirement-Certified	1/13/2023	SEMI 1.13.23 4E	2,291.34		
20.0220.2212.6211.05220.4.23	0220 - Curriculum	Retirement-Certified	1/31/2023	SEMI 1.31.23 4F	2,291.34		
20.0220.2212.6211.05220.4.23	0220 - Curriculum	Retirement-Certified	2/15/2023	SEMI 2.15.23 4G	2,291.34		
20.0220.2212.6211.05220.4.23	0220 - Curriculum	Retirement-Certified	2/28/2023	SEMI 2.28.23 4H	2,291.34		
20.0220.2212.6211.05220.4.23	0220 - Curriculum	Retirement-Certified	3/15/2023	SEMI 3.15.23 4I	2,291.34		
20.0220.2212.6211.05220.4.23	0220 - Curriculum	Retirement-Certified	3/17/2023	BIWK 3.17.23 HS	170.10		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0220.2212.6211.05220.4.23	0220 - Curriculum	Retirement-Certified	3/31/2023	BIWK 3.31.23 HT	159.90		
20.0220.2212.6211.05220.4.23	0220 - Curriculum	Retirement-Certified	3/31/2023	SEMI 3.31.23 4J	2,291.34		
20.0220.2212.6231.01100.1.23	0220 - Curriculum	OASDI	1/13/2023	SEMI 1.13.23 4E	2,318.71		
20.0220.2212.6231.01100.1.23	0220 - Curriculum	OASDI	1/23/2023	08.31.22 Empl#338386 reverse	24.03		
20.0220.2212.6231.01100.1.23	0220 - Curriculum	OASDI	1/31/2023	SEMI 1.31.23 4F	2,668.24		
20.0220.2212.6231.01100.1.23	0220 - Curriculum	OASDI	2/15/2023	SEMI 2.15.23 4G	2,597.71		
20.0220.2212.6231.01100.1.23	0220 - Curriculum	OASDI	2/28/2023	SEMI 2.28.23 4H	2,318.71		
20.0220.2212.6231.01100.1.23	0220 - Curriculum	OASDI	3/15/2023	SEMI 3.15.23 4I	2,318.71		
20.0220.2212.6231.01100.1.23	0220 - Curriculum	OASDI	3/31/2023	SEMI 3.31.23 4J	2,318.71		
20.0220.2212.6231.05220.4.23	0220 - Curriculum	OASDI	1/13/2023	SEMI 1.13.23 4E	1,179.55		
20.0220.2212.6231.05220.4.23	0220 - Curriculum	OASDI	1/31/2023	SEMI 1.31.23 4F	1,179.55		
20.0220.2212.6231.05220.4.23	0220 - Curriculum	OASDI	2/15/2023	SEMI 2.15.23 4G	1,179.55		
20.0220.2212.6231.05220.4.23	0220 - Curriculum	OASDI	2/28/2023	SEMI 2.28.23 4H	1,178.46		
20.0220.2212.6231.05220.4.23	0220 - Curriculum	OASDI	3/3/2023	BIWK 3.3.23 HR	124.00		
20.0220.2212.6231.05220.4.23	0220 - Curriculum	OASDI	3/15/2023	SEMI 3.15.23 4I	1,179.55		
20.0220.2212.6231.05220.4.23	0220 - Curriculum	OASDI	3/17/2023	BIWK 3.17.23 HS	87.89		
20.0220.2212.6231.05220.4.23	0220 - Curriculum	OASDI	3/31/2023	BIWK 3.31.23 HT	82.62		
20.0220.2212.6231.05220.4.23	0220 - Curriculum	OASDI	3/31/2023	SEMI 3.31.23 4J	1,199.82		
20.0220.2212.6232.01100.1.23	0220 - Curriculum	Medicare	1/13/2023	SEMI 1.13.23 4E	542.28		
20.0220.2212.6232.01100.1.23	0220 - Curriculum	Medicare	1/23/2023	08.31.22 Empl#338386 reverse	5.62		
20.0220.2212.6232.01100.1.23	0220 - Curriculum	Medicare	1/31/2023	SEMI 1.31.23 4F	624.03		
20.0220.2212.6232.01100.1.23	0220 - Curriculum	Medicare	2/15/2023	SEMI 2.15.23 4G	607.53		
20.0220.2212.6232.01100.1.23	0220 - Curriculum	Medicare	2/28/2023	SEMI 2.28.23 4H	542.28		
20.0220.2212.6232.01100.1.23	0220 - Curriculum	Medicare	3/15/2023	SEMI 3.15.23 4I	542.28		
20.0220.2212.6232.01100.1.23	0220 - Curriculum	Medicare	3/31/2023	SEMI 3.31.23 4J	542.28		
20.0220.2212.6232.05220.4.23	0220 - Curriculum	Medicare	1/13/2023	SEMI 1.13.23 4E	275.87		
20.0220.2212.6232.05220.4.23	0220 - Curriculum	Medicare	1/31/2023	SEMI 1.31.23 4F	275.87		
20.0220.2212.6232.05220.4.23	0220 - Curriculum	Medicare	2/15/2023	SEMI 2.15.23 4G	275.87		
20.0220.2212.6232.05220.4.23	0220 - Curriculum	Medicare	2/28/2023	SEMI 2.28.23 4H	275.62		
20.0220.2212.6232.05220.4.23	0220 - Curriculum	Medicare	3/3/2023	BIWK 3.3.23 HR	29.00		
20.0220.2212.6232.05220.4.23	0220 - Curriculum	Medicare	3/15/2023	SEMI 3.15.23 4I	275.87		
20.0220.2212.6232.05220.4.23	0220 - Curriculum	Medicare	3/17/2023	BIWK 3.17.23 HS	20.55		
20.0220.2212.6232.05220.4.23	0220 - Curriculum	Medicare	3/31/2023	BIWK 3.31.23 HT	19.32		
20.0220.2212.6232.05220.4.23	0220 - Curriculum	Medicare	3/31/2023	SEMI 3.31.23 4J	280.60		
20.0220.2212.6241.01100.1.23	0220 - Curriculum	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	8,517.70		
20.0220.2212.6241.01100.1.23	0220 - Curriculum	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	8,517.70		
20.0220.2212.6241.01100.1.23	0220 - Curriculum	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	8,517.70		
20.0220.2212.6241.05220.4.23	0220 - Curriculum	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	6,817.68		
20.0220.2212.6241.05220.4.23	0220 - Curriculum	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	(30.00)		
20.0220.2212.6241.05220.4.23	0220 - Curriculum	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	6,799.16		
20.0220.2212.6241.05220.4.23	0220 - Curriculum	Employee Insurance	2/28/2023	SEMI 2.28.23 4H	(15.00)		
20.0220.2212.6241.05220.4.23	0220 - Curriculum	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	6,784.16		
20.0220.2212.6261.01100.1.23	0220 - Curriculum	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	502.77		
20.0220.2212.6261.01100.1.23	0220 - Curriculum	Workers' Compensation Insurance	1/23/2023	08.31.22 Empl#338386 reverse	5.08		
20.0220.2212.6261.01100.1.23	0220 - Curriculum	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	583.51		
20.0220.2212.6261.01100.1.23	0220 - Curriculum	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	568.27		
20.0220.2212.6261.01100.1.23	0220 - Curriculum	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	502.77		
20.0220.2212.6261.01100.1.23	0220 - Curriculum	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	502.78		
20.0220.2212.6261.01100.1.23	0220 - Curriculum	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	502.77		
20.0220.2212.6261.05220.4.23	0220 - Curriculum	Workers Compensation	1/13/2023	SEMI 1.13.23 4E	252.04		
20.0220.2212.6261.05220.4.23	0220 - Curriculum	Workers Compensation	1/31/2023	SEMI 1.31.23 4F	252.04		
20.0220.2212.6261.05220.4.23	0220 - Curriculum	Workers Compensation	2/15/2023	SEMI 2.15.23 4G	252.04		
20.0220.2212.6261.05220.4.23	0220 - Curriculum	Workers Compensation	2/28/2023	SEMI 2.28.23 4H	252.04		
20.0220.2212.6261.05220.4.23	0220 - Curriculum	Workers Compensation	3/3/2023	BIWK 3.3.23 HR	26.20		
20.0220.2212.6261.05220.4.23	0220 - Curriculum	Workers Compensation	3/15/2023	SEMI 3.15.23 4I	252.04		
20.0220.2212.6261.05220.4.23	0220 - Curriculum	Workers Compensation	3/17/2023	BIWK 3.17.23 HS	18.57		
20.0220.2212.6261.05220.4.23	0220 - Curriculum	Workers Compensation	3/31/2023	BIWK 3.31.23 HT	17.46		
20.0220.2212.6261.05220.4.23	0220 - Curriculum	Workers Compensation	3/31/2023	SEMI 3.31.23 4J	256.30		
20.0220.2212.6271.01100.1.23	0220 - Curriculum	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	57.32		
20.0220.2212.6271.01100.1.23	0220 - Curriculum	Unemployment Compensation	1/23/2023	08.31.22 Empl#338386 reverse	0.59		
20.0220.2212.6271.01100.1.23	0220 - Curriculum	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	65.79		
20.0220.2212.6271.01100.1.23	0220 - Curriculum	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	64.07		
20.0220.2212.6271.01100.1.23	0220 - Curriculum	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	57.32		
20.0220.2212.6271.01100.1.23	0220 - Curriculum	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	57.32		
20.0220.2212.6271.01100.1.23	0220 - Curriculum	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	57.32		
20.0220.2212.6271.05220.4.23	0220 - Curriculum	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	28.66		
20.0220.2212.6271.05220.4.23	0220 - Curriculum	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	28.66		
20.0220.2212.6271.05220.4.23	0220 - Curriculum	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	28.66		
20.0220.2212.6271.05220.4.23	0220 - Curriculum	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	28.66		
20.0220.2212.6271.05220.4.23	0220 - Curriculum	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.0220.2212.6271.05220.4.23	0220 - Curriculum	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	28.66		
20.0220.2212.6271.05220.4.23	0220 - Curriculum	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.13		
20.0220.2212.6271.05220.4.23	0220 - Curriculum	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.00		
20.0220.2212.6271.05220.4.23	0220 - Curriculum	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	29.15		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0222.2121.6112.01100.1.23	0222 - Guidance & Counseling	Certified Administators Salaries	1/13/2023	SEMI 1.13.23 4E	4,272.32		
20.0222.2121.6112.01100.1.23	0222 - Guidance & Counseling	Certified Administators Salaries	1/31/2023	SEMI 1.31.23 4F	4,272.32		
20.0222.2121.6112.01100.1.23	0222 - Guidance & Counseling	Certified Administators Salaries	2/15/2023	SEMI 2.15.23 4G	4,272.32		
20.0222.2121.6112.01100.1.23	0222 - Guidance & Counseling	Certified Administators Salaries	2/28/2023	SEMI 2.28.23 4H	4,272.32		
20.0222.2121.6112.01100.1.23	0222 - Guidance & Counseling	Certified Administators Salaries	3/15/2023	SEMI 3.15.23 4I	4,272.32		
20.0222.2121.6112.01100.1.23	0222 - Guidance & Counseling	Certified Administators Salaries	3/31/2023	SEMI 3.31.23 4J	4,272.32		
20.0222.2121.6131.06348.1.23	0222 - Guidance & Counseling	Supplemental Pay	1/13/2023	SEMI 1.13.23 4E	9,175.00		
20.0222.2121.6141.01100.1.23	0222 - Guidance & Counseling	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	30.33		
20.0222.2121.6141.01100.1.23	0222 - Guidance & Counseling	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	30.33		
20.0222.2121.6141.01100.1.23	0222 - Guidance & Counseling	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	30.33		
20.0222.2121.6141.01100.1.23	0222 - Guidance & Counseling	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	30.33		
20.0222.2121.6141.01100.1.23	0222 - Guidance & Counseling	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	30.33		
20.0222.2121.6141.01100.1.23	0222 - Guidance & Counseling	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	30.33		
20.0222.2121.6211.01100.1.23	0222 - Guidance & Counseling	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	512.68		
20.0222.2121.6211.01100.1.23	0222 - Guidance & Counseling	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	512.68		
20.0222.2121.6211.01100.1.23	0222 - Guidance & Counseling	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	512.68		
20.0222.2121.6211.01100.1.23	0222 - Guidance & Counseling	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	512.68		
20.0222.2121.6211.01100.1.23	0222 - Guidance & Counseling	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	512.68		
20.0222.2121.6211.01100.1.23	0222 - Guidance & Counseling	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	512.68		
20.0222.2121.6231.01100.1.23	0222 - Guidance & Counseling	OASDI	1/13/2023	SEMI 1.13.23 4E	264.47		
20.0222.2121.6231.01100.1.23	0222 - Guidance & Counseling	OASDI	1/31/2023	SEMI 1.31.23 4F	264.47		
20.0222.2121.6231.01100.1.23	0222 - Guidance & Counseling	OASDI	2/15/2023	SEMI 2.15.23 4G	264.47		
20.0222.2121.6231.01100.1.23	0222 - Guidance & Counseling	OASDI	2/28/2023	SEMI 2.28.23 4H	264.47		
20.0222.2121.6231.01100.1.23	0222 - Guidance & Counseling	OASDI	3/15/2023	SEMI 3.15.23 4I	264.47		
20.0222.2121.6231.01100.1.23	0222 - Guidance & Counseling	OASDI	3/31/2023	SEMI 3.31.23 4J	264.47		
20.0222.2121.6231.06348.1.23	0222 - Guidance & Counseling	OASDI	1/13/2023	SEMI 1.13.23 4E	568.85		
20.0222.2121.6232.01100.1.23	0222 - Guidance & Counseling	Medicare	1/13/2023	SEMI 1.13.23 4E	61.85		
20.0222.2121.6232.01100.1.23	0222 - Guidance & Counseling	Medicare	1/31/2023	SEMI 1.31.23 4F	61.85		
20.0222.2121.6232.01100.1.23	0222 - Guidance & Counseling	Medicare	2/15/2023	SEMI 2.15.23 4G	61.85		
20.0222.2121.6232.01100.1.23	0222 - Guidance & Counseling	Medicare	2/28/2023	SEMI 2.28.23 4H	61.85		
20.0222.2121.6232.01100.1.23	0222 - Guidance & Counseling	Medicare	3/15/2023	SEMI 3.15.23 4I	61.85		
20.0222.2121.6232.01100.1.23	0222 - Guidance & Counseling	Medicare	3/31/2023	SEMI 3.31.23 4J	61.85		
20.0222.2121.6232.06348.1.23	0222 - Guidance & Counseling	Medicare	1/13/2023	SEMI 1.13.23 4E	133.01		
20.0222.2121.6241.01100.1.23	0222 - Guidance & Counseling	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.0222.2121.6241.01100.1.23	0222 - Guidance & Counseling	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.0222.2121.6241.01100.1.23	0222 - Guidance & Counseling	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.0222.2121.6261.01100.1.23	0222 - Guidance & Counseling	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	55.97		
20.0222.2121.6261.01100.1.23	0222 - Guidance & Counseling	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	55.97		
20.0222.2121.6261.01100.1.23	0222 - Guidance & Counseling	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	55.97		
20.0222.2121.6261.01100.1.23	0222 - Guidance & Counseling	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	55.97		
20.0222.2121.6261.01100.1.23	0222 - Guidance & Counseling	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	55.97		
20.0222.2121.6261.01100.1.23	0222 - Guidance & Counseling	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	55.97		
20.0222.2121.6261.06348.1.23	0222 - Guidance & Counseling	Worker's Compensation	1/13/2023	SEMI 1.13.23 4E	131.37		
20.0222.2121.6271.01100.1.23	0222 - Guidance & Counseling	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.41		
20.0222.2121.6271.01100.1.23	0222 - Guidance & Counseling	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.41		
20.0222.2121.6271.01100.1.23	0222 - Guidance & Counseling	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.41		
20.0222.2121.6271.01100.1.23	0222 - Guidance & Counseling	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.41		
20.0222.2121.6271.01100.1.23	0222 - Guidance & Counseling	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.41		
20.0222.2121.6271.01100.1.23	0222 - Guidance & Counseling	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.41		
20.0222.2121.6271.06348.1.23	0222 - Guidance & Counseling	Unemployment compensation	1/13/2023	SEMI 1.13.23 4E	13.80		
20.0275.2213.6111.01794.1.23	0275 - Montessori Teacher Training	Regular Salaries-Teachers	1/13/2023	SEMI 1.13.23 4E	16,889.74		
20.0275.2213.6111.01794.1.23	0275 - Montessori Teacher Training	Regular Salaries-Teachers	1/31/2023	SEMI 1.31.23 4F	16,889.74		
20.0275.2213.6111.01794.1.23	0275 - Montessori Teacher Training	Regular Salaries-Teachers	2/15/2023	SEMI 2.15.23 4G	16,889.74		
20.0275.2213.6111.01794.1.23	0275 - Montessori Teacher Training	Regular Salaries-Teachers	2/28/2023	SEMI 2.28.23 4H	16,889.74		
20.0275.2213.6111.01794.1.23	0275 - Montessori Teacher Training	Regular Salaries-Teachers	3/15/2023	SEMI 3.15.23 4I	16,889.74		
20.0275.2213.6111.01794.1.23	0275 - Montessori Teacher Training	Regular Salaries-Teachers	3/31/2023	SEMI 3.31.23 4J	16,889.74		
20.0275.2213.6121.01794.1.23	0275 - Montessori Teacher Training	Substitute Salaries	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.0275.2213.6121.01794.1.23	0275 - Montessori Teacher Training	Substitute Salaries	1/13/2023	SEMI 1.13.23 4E	1,612.23		
20.0275.2213.6121.01794.1.23	0275 - Montessori Teacher Training	Substitute Salaries	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.0275.2213.6121.01794.1.23	0275 - Montessori Teacher Training	Substitute Salaries	1/31/2023	SEMI 1.31.23 4F	1,612.23		
20.0275.2213.6121.01794.1.23	0275 - Montessori Teacher Training	Substitute Salaries	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.0275.2213.6121.01794.1.23	0275 - Montessori Teacher Training	Substitute Salaries	2/15/2023	SEMI 2.15.23 4G	1,612.23		
20.0275.2213.6121.01794.1.23	0275 - Montessori Teacher Training	Substitute Salaries	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.0275.2213.6121.01794.1.23	0275 - Montessori Teacher Training	Substitute Salaries	2/28/2023	SEMI 2.28.23 4H	1,612.23		
20.0275.2213.6121.01794.1.23	0275 - Montessori Teacher Training	Substitute Salaries	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.0275.2213.6121.01794.1.23	0275 - Montessori Teacher Training	Substitute Salaries	3/15/2023	SEMI 3.15.23 4I	1,612.23		
20.0275.2213.6121.01794.1.23	0275 - Montessori Teacher Training	Substitute Salaries	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.0275.2213.6121.01794.1.23	0275 - Montessori Teacher Training	Substitute Salaries	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.0275.2213.6121.01794.1.23	0275 - Montessori Teacher Training	Substitute Salaries	3/31/2023	SEMI 3.31.23 4J	1,612.23		
20.0275.2213.6141.01794.1.23	0275 - Montessori Teacher Training	Unused Leave/Severance Pay-Certified	1/6/2023	BIWK1.6.23 HN	14.20		
20.0275.2213.6141.01794.1.23	0275 - Montessori Teacher Training	Unused Leave/Severance Pay-Certified	1/13/2023	SEMI 1.13.23 4E	131.36		
20.0275.2213.6141.01794.1.23	0275 - Montessori Teacher Training	Unused Leave/Severance Pay-Certified	1/20/2023	BIWK 1.20.23 HO	14.20		
20.0275.2213.6141.01794.1.23	0275 - Montessori Teacher Training	Unused Leave/Severance Pay-Certified	1/31/2023	SEMI 1.31.23 4F	131.36		
20.0275.2213.6141.01794.1.23	0275 - Montessori Teacher Training	Unused Leave/Severance Pay-Certified	2/3/2023	BIWK 2.03.23 HP	14.20		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0275.2213.6141.01794.1.23	0275 - Montessori Teacher Training	Unused Leave/Severance Pay-Certified	2/15/2023	SEMI 2.15.23 4G	131.36		
20.0275.2213.6141.01794.1.23	0275 - Montessori Teacher Training	Unused Leave/Severance Pay-Certified	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.0275.2213.6141.01794.1.23	0275 - Montessori Teacher Training	Unused Leave/Severance Pay-Certified	2/28/2023	SEMI 2.28.23 4H	131.36		
20.0275.2213.6141.01794.1.23	0275 - Montessori Teacher Training	Unused Leave/Severance Pay-Certified	3/3/2023	BIWK 3.3.23 HR	14.20		
20.0275.2213.6141.01794.1.23	0275 - Montessori Teacher Training	Unused Leave/Severance Pay-Certified	3/15/2023	SEMI 3.15.23 4I	131.36		
20.0275.2213.6141.01794.1.23	0275 - Montessori Teacher Training	Unused Leave/Severance Pay-Certified	3/17/2023	BIWK 3.17.23 HS	14.20		
20.0275.2213.6141.01794.1.23	0275 - Montessori Teacher Training	Unused Leave/Severance Pay-Certified	3/31/2023	BIWK 3.31.23 HT	14.20		
20.0275.2213.6141.01794.1.23	0275 - Montessori Teacher Training	Unused Leave/Severance Pay-Certified	3/31/2023	SEMI 3.31.23 4J	131.36		
20.0275.2213.6211.01794.1.23	0275 - Montessori Teacher Training	Retirement-Certified	1/6/2023	BIWK1.6.23 HN	240.00		
20.0275.2213.6211.01794.1.23	0275 - Montessori Teacher Training	Retirement-Certified	1/13/2023	SEMI 1.13.23 4E	2,220.23		
20.0275.2213.6211.01794.1.23	0275 - Montessori Teacher Training	Retirement-Certified	1/20/2023	BIWK 1.20.23 HO	240.00		
20.0275.2213.6211.01794.1.23	0275 - Montessori Teacher Training	Retirement-Certified	1/31/2023	SEMI 1.31.23 4F	2,220.23		
20.0275.2213.6211.01794.1.23	0275 - Montessori Teacher Training	Retirement-Certified	2/3/2023	BIWK 2.03.23 HP	240.00		
20.0275.2213.6211.01794.1.23	0275 - Montessori Teacher Training	Retirement-Certified	2/15/2023	SEMI 2.15.23 4G	2,220.23		
20.0275.2213.6211.01794.1.23	0275 - Montessori Teacher Training	Retirement-Certified	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.0275.2213.6211.01794.1.23	0275 - Montessori Teacher Training	Retirement-Certified	2/28/2023	SEMI 2.28.23 4H	2,220.23		
20.0275.2213.6211.01794.1.23	0275 - Montessori Teacher Training	Retirement-Certified	3/3/2023	BIWK 3.3.23 HR	240.00		
20.0275.2213.6211.01794.1.23	0275 - Montessori Teacher Training	Retirement-Certified	3/15/2023	SEMI 3.15.23 4I	2,220.23		
20.0275.2213.6211.01794.1.23	0275 - Montessori Teacher Training	Retirement-Certified	3/17/2023	BIWK 3.17.23 HS	240.00		
20.0275.2213.6211.01794.1.23	0275 - Montessori Teacher Training	Retirement-Certified	3/31/2023	BIWK 3.31.23 HT	240.00		
20.0275.2213.6211.01794.1.23	0275 - Montessori Teacher Training	Retirement-Certified	3/31/2023	SEMI 3.31.23 4J	2,220.23		
20.0275.2213.6231.01794.1.23	0275 - Montessori Teacher Training	FICA-OASDI	1/6/2023	BIWK1.6.23 HN	124.00		
20.0275.2213.6231.01794.1.23	0275 - Montessori Teacher Training	FICA-OASDI	1/13/2023	SEMI 1.13.23 4E	1,139.64		
20.0275.2213.6231.01794.1.23	0275 - Montessori Teacher Training	FICA-OASDI	1/20/2023	BIWK 1.20.23 HO	124.00		
20.0275.2213.6231.01794.1.23	0275 - Montessori Teacher Training	FICA-OASDI	1/31/2023	SEMI 1.31.23 4F	1,139.64		
20.0275.2213.6231.01794.1.23	0275 - Montessori Teacher Training	FICA-OASDI	2/3/2023	BIWK 2.03.23 HP	124.00		
20.0275.2213.6231.01794.1.23	0275 - Montessori Teacher Training	FICA-OASDI	2/15/2023	SEMI 2.15.23 4G	1,139.64		
20.0275.2213.6231.01794.1.23	0275 - Montessori Teacher Training	FICA-OASDI	2/17/2023	BIWK 2.17.23 HQ	124.00		
20.0275.2213.6231.01794.1.23	0275 - Montessori Teacher Training	FICA-OASDI	2/28/2023	SEMI 2.28.23 4H	1,137.46		
20.0275.2213.6231.01794.1.23	0275 - Montessori Teacher Training	FICA-OASDI	3/3/2023	BIWK 3.3.23 HR	124.00		
20.0275.2213.6231.01794.1.23	0275 - Montessori Teacher Training	FICA-OASDI	3/15/2023	SEMI 3.15.23 4I	1,139.21		
20.0275.2213.6231.01794.1.23	0275 - Montessori Teacher Training	FICA-OASDI	3/17/2023	BIWK 3.17.23 HS	124.00		
20.0275.2213.6231.01794.1.23	0275 - Montessori Teacher Training	FICA-OASDI	3/31/2023	BIWK 3.31.23 HT	124.00		
20.0275.2213.6231.01794.1.23	0275 - Montessori Teacher Training	FICA-OASDI	3/31/2023	SEMI 3.31.23 4J	1,139.22		
20.0275.2213.6232.01794.1.23	0275 - Montessori Teacher Training	FICA-Medicare	1/6/2023	BIWK1.6.23 HN	29.00		
20.0275.2213.6232.01794.1.23	0275 - Montessori Teacher Training	FICA-Medicare	1/13/2023	SEMI 1.13.23 4E	266.52		
20.0275.2213.6232.01794.1.23	0275 - Montessori Teacher Training	FICA-Medicare	1/20/2023	BIWK 1.20.23 HO	29.00		
20.0275.2213.6232.01794.1.23	0275 - Montessori Teacher Training	FICA-Medicare	1/31/2023	SEMI 1.31.23 4F	266.52		
20.0275.2213.6232.01794.1.23	0275 - Montessori Teacher Training	FICA-Medicare	2/3/2023	BIWK 2.03.23 HP	29.00		
20.0275.2213.6232.01794.1.23	0275 - Montessori Teacher Training	FICA-Medicare	2/15/2023	SEMI 2.15.23 4G	266.52		
20.0275.2213.6232.01794.1.23	0275 - Montessori Teacher Training	FICA-Medicare	2/17/2023	BIWK 2.17.23 HQ	29.00		
20.0275.2213.6232.01794.1.23	0275 - Montessori Teacher Training	FICA-Medicare	2/28/2023	SEMI 2.28.23 4H	266.01		
20.0275.2213.6232.01794.1.23	0275 - Montessori Teacher Training	FICA-Medicare	3/3/2023	BIWK 3.3.23 HR	29.00		
20.0275.2213.6232.01794.1.23	0275 - Montessori Teacher Training	FICA-Medicare	3/15/2023	SEMI 3.15.23 4I	266.42		
20.0275.2213.6232.01794.1.23	0275 - Montessori Teacher Training	FICA-Medicare	3/17/2023	BIWK 3.17.23 HS	29.00		
20.0275.2213.6232.01794.1.23	0275 - Montessori Teacher Training	FICA-Medicare	3/31/2023	BIWK 3.31.23 HT	29.00		
20.0275.2213.6232.01794.1.23	0275 - Montessori Teacher Training	FICA-Medicare	3/31/2023	SEMI 3.31.23 4J	266.42		
20.0275.2213.6241.01794.1.23	0275 - Montessori Teacher Training	Employee Insurance	1/6/2023	BIWK1.6.23 HN	7.04		
20.0275.2213.6241.01794.1.23	0275 - Montessori Teacher Training	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	5,147.64		
20.0275.2213.6241.01794.1.23	0275 - Montessori Teacher Training	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	(30.00)		
20.0275.2213.6241.01794.1.23	0275 - Montessori Teacher Training	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3.52		
20.0275.2213.6241.01794.1.23	0275 - Montessori Teacher Training	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	5,132.64		
20.0275.2213.6241.01794.1.23	0275 - Montessori Teacher Training	Employee Insurance	2/28/2023	SEMI 2.28.23 4H	1,593.29		
20.0275.2213.6241.01794.1.23	0275 - Montessori Teacher Training	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3.52		
20.0275.2213.6241.01794.1.23	0275 - Montessori Teacher Training	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	5,967.68		
20.0275.2213.6241.01794.1.23	0275 - Montessori Teacher Training	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	3.52		
20.0275.2213.6261.01794.1.23	0275 - Montessori Teacher Training	Workers Compensation	1/6/2023	BIWK1.6.23 HN	26.20		
20.0275.2213.6261.01794.1.23	0275 - Montessori Teacher Training	Workers Compensation	1/13/2023	SEMI 1.13.23 4E	242.39		
20.0275.2213.6261.01794.1.23	0275 - Montessori Teacher Training	Workers Compensation	1/20/2023	BIWK 1.20.23 HO	26.20		
20.0275.2213.6261.01794.1.23	0275 - Montessori Teacher Training	Workers Compensation	1/31/2023	SEMI 1.31.23 4F	242.39		
20.0275.2213.6261.01794.1.23	0275 - Montessori Teacher Training	Workers Compensation	2/3/2023	BIWK 2.03.23 HP	26.20		
20.0275.2213.6261.01794.1.23	0275 - Montessori Teacher Training	Workers Compensation	2/15/2023	SEMI 2.15.23 4G	242.39		
20.0275.2213.6261.01794.1.23	0275 - Montessori Teacher Training	Workers Compensation	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.0275.2213.6261.01794.1.23	0275 - Montessori Teacher Training	Workers Compensation	2/28/2023	SEMI 2.28.23 4H	242.39		
20.0275.2213.6261.01794.1.23	0275 - Montessori Teacher Training	Workers Compensation	3/3/2023	BIWK 3.3.23 HR	26.20		
20.0275.2213.6261.01794.1.23	0275 - Montessori Teacher Training	Workers Compensation	3/15/2023	SEMI 3.15.23 4I	242.39		
20.0275.2213.6261.01794.1.23	0275 - Montessori Teacher Training	Workers Compensation	3/17/2023	BIWK 3.17.23 HS	26.20		
20.0275.2213.6261.01794.1.23	0275 - Montessori Teacher Training	Workers Compensation	3/31/2023	BIWK 3.31.23 HT	26.20		
20.0275.2213.6261.01794.1.23	0275 - Montessori Teacher Training	Workers Compensation	3/31/2023	SEMI 3.31.23 4J	242.39		
20.0275.2213.6271.01794.1.23	0275 - Montessori Teacher Training	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.0275.2213.6271.01794.1.23	0275 - Montessori Teacher Training	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	27.74		
20.0275.2213.6271.01794.1.23	0275 - Montessori Teacher Training	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.0275.2213.6271.01794.1.23	0275 - Montessori Teacher Training	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	27.74		
20.0275.2213.6271.01794.1.23	0275 - Montessori Teacher Training	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0275.2213.6271.01794.1.23	0275 - Montessori Teacher Training	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	27.74		
20.0275.2213.6271.01794.1.23	0275 - Montessori Teacher Training	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.0275.2213.6271.01794.1.23	0275 - Montessori Teacher Training	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	27.74		
20.0275.2213.6271.01794.1.23	0275 - Montessori Teacher Training	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.0275.2213.6271.01794.1.23	0275 - Montessori Teacher Training	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	27.74		
20.0275.2213.6271.01794.1.23	0275 - Montessori Teacher Training	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.0275.2213.6271.01794.1.23	0275 - Montessori Teacher Training	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.0275.2213.6271.01794.1.23	0275 - Montessori Teacher Training	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	27.74		
20.0400.6310.5113.01100.1.23	0400 - Operating (Revenue)	MO SALES TAX PROP C	1/20/2023	State of Missouri	(722,105.55)		
20.0400.6310.5113.01100.1.23	0400 - Operating (Revenue)	MO SALES TAX PROP C	2/21/2023	Prop C	(871,136.53)		
20.0400.6310.5113.01100.1.23	0400 - Operating (Revenue)	MO SALES TAX PROP C	3/21/2023	DESE Prop C - 37.% allocation	(528,231.07)		
20.0400.6310.5198.01014.1.23	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	1/13/2023	SEMI 1.13.23 4E	(4,000.00)		
20.0400.6310.5198.01014.1.23	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	1/31/2023	SEMI 1.31.23 4F	(7,800.00)		
20.0400.6310.5198.01014.1.23	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	2/15/2023	SEMI 2.15.23 4G	(9,000.00)		
20.0400.6310.5198.01014.1.23	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	2/28/2023	SEMI 2.28.23 4H	(2,000.00)		
20.0400.6310.5198.01014.1.23	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	3/15/2023	SEMI 3.15.23 4I	(2,000.00)		
20.0400.6310.5198.01014.1.23	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	3/31/2023	SEMI 3.31.23 4J	(4,000.00)		
20.0400.6310.5198.01100.1.23	0400 - Operating (Revenue)	RESTITUTION	2/3/2023	Sylvia Mendez	(200.00)		
20.0400.6330.5311.01101.3.23	0400 - Operating (Revenue)	Basic Formula-FIT Reduction Payment	1/31/2023	75% FIT Reduction Payment	(128,405.87)		
20.0400.6330.5311.01101.3.23	0400 - Operating (Revenue)	Basic Formula-FIT Reduction Payment	2/28/2023	DESE FIT Reduction Payment - 75%	(239,504.12)		
20.0400.6340.5418.01100.4.23	0400 - Operating (Revenue)	ROTC	1/11/2023	JROTC	(26,246.10)		
20.0400.6340.5418.01100.4.23	0400 - Operating (Revenue)	ROTC	2/2/2023	Disbursing OPS	(32,784.80)		
20.0400.6340.5418.01100.4.23	0400 - Operating (Revenue)	ROTC	3/3/2023	Disbursing UPS/ Army JROTC	(32,784.80)		
20.0450.1111.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	1/6/2023	BIWK1.6.23 HN	13,236.64		
20.0450.1111.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	1/11/2023	INTERIM 1.11.23 ZZ	750.00		
20.0450.1111.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	1/13/2023	INTERIM 1.13.23 ZZ	1,000.00		
20.0450.1111.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	16,478.00		
20.0450.1111.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	9,887.50		
20.0450.1111.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	74,737.50		
20.0450.1111.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	29,641.50		
20.0450.1111.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	2/3/2023	INTERIM 2.03.23 ZZ	6,112.50		
20.0450.1111.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	117,647.50		
20.0450.1111.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	28,193.25		
20.0450.1111.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	2/21/2023	INTERIM 2.21.23 ZZ	600.00		
20.0450.1111.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	2/28/2023	Interim 2.28.23 ZZ	4,875.00		
20.0450.1111.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	110,448.00		
20.0450.1111.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	24,353.75		
20.0450.1111.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	3/3/2023	INTERIM 3.3.23 ZZ	300.00		
20.0450.1111.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	91,929.00		
20.0450.1111.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	26,130.25		
20.0450.1111.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	3/17/2023	INTERIM 3.17.23 ZZ	6,343.75		
20.0450.1111.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	36,876.00		
20.0450.1111.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	138,854.00		
20.0450.1111.6141.01100.1.23	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	1.42		
20.0450.1111.6141.01100.1.23	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	2.48		
20.0450.1111.6141.01100.1.23	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	14.20		
20.0450.1111.6141.01100.1.23	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	4.62		
20.0450.1111.6141.01100.1.23	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.0450.1111.6141.01100.1.23	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	4.97		
20.0450.1111.6141.01100.1.23	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	14.20		
20.0450.1111.6141.01100.1.23	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	3.90		
20.0450.1111.6141.01100.1.23	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	14.20		
20.0450.1111.6141.01100.1.23	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	14.20		
20.0450.1111.6141.01100.1.23	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	3.20		
20.0450.1111.6211.01100.1.23	0450 - School Global Site Based	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	24.00		
20.0450.1111.6211.01100.1.23	0450 - School Global Site Based	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	42.00		
20.0450.1111.6211.01100.1.23	0450 - School Global Site Based	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.0450.1111.6211.01100.1.23	0450 - School Global Site Based	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	78.00		
20.0450.1111.6211.01100.1.23	0450 - School Global Site Based	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.0450.1111.6211.01100.1.23	0450 - School Global Site Based	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	84.00		
20.0450.1111.6211.01100.1.23	0450 - School Global Site Based	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.0450.1111.6211.01100.1.23	0450 - School Global Site Based	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	66.00		
20.0450.1111.6211.01100.1.23	0450 - School Global Site Based	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.0450.1111.6211.01100.1.23	0450 - School Global Site Based	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.0450.1111.6211.01100.1.23	0450 - School Global Site Based	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	54.00		
20.0450.1111.6231.01100.1.23	0450 - School Global Site Based	OASDI	1/6/2023	BIWK1.6.23 HN	805.68		
20.0450.1111.6231.01100.1.23	0450 - School Global Site Based	OASDI	1/11/2023	INTERIM 1.11.23 ZZ	46.50		
20.0450.1111.6231.01100.1.23	0450 - School Global Site Based	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	62.00		
20.0450.1111.6231.01100.1.23	0450 - School Global Site Based	OASDI	1/13/2023	SEMI 1.13.23 4E	1,006.85		
20.0450.1111.6231.01100.1.23	0450 - School Global Site Based	OASDI	1/20/2023	BIWK 1.20.23 HO	600.91		
20.0450.1111.6231.01100.1.23	0450 - School Global Site Based	OASDI	1/31/2023	SEMI 1.31.23 4F	4,540.04		
20.0450.1111.6231.01100.1.23	0450 - School Global Site Based	OASDI	2/3/2023	BIWK 2.03.23 HP	1,810.95		
20.0450.1111.6231.01100.1.23	0450 - School Global Site Based	OASDI	2/3/2023	INTERIM 2.03.23 ZZ	378.98		
20.0450.1111.6231.01100.1.23	0450 - School Global Site Based	OASDI	2/15/2023	SEMI 2.15.23 4G	7,157.67		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0450.1111.6231.01100.1.23	0450 - School Global Site Based	OASDI	2/17/2023	BIWK 2.17.23 HQ	1,710.16		
20.0450.1111.6231.01100.1.23	0450 - School Global Site Based	OASDI	2/21/2023	INTERIM 2.21.23 ZZ	37.20		
20.0450.1111.6231.01100.1.23	0450 - School Global Site Based	OASDI	2/28/2023	Interim 2.28.23 ZZ	302.25		
20.0450.1111.6231.01100.1.23	0450 - School Global Site Based	OASDI	2/28/2023	SEMI 2.28.23 4H	6,683.59		
20.0450.1111.6231.01100.1.23	0450 - School Global Site Based	OASDI	3/3/2023	BIWK 3.3.23 HR	1,480.22		
20.0450.1111.6231.01100.1.23	0450 - School Global Site Based	OASDI	3/3/2023	INTERIM 3.3.23 ZZ	18.60		
20.0450.1111.6231.01100.1.23	0450 - School Global Site Based	OASDI	3/15/2023	SEMI 3.15.23 4I	5,585.45		
20.0450.1111.6231.01100.1.23	0450 - School Global Site Based	OASDI	3/17/2023	BIWK 3.17.23 HS	1,593.33		
20.0450.1111.6231.01100.1.23	0450 - School Global Site Based	OASDI	3/17/2023	INTERIM 3.17.23 ZZ	393.31		
20.0450.1111.6231.01100.1.23	0450 - School Global Site Based	OASDI	3/31/2023	BIWK 3.31.23 HT	2,239.48		
20.0450.1111.6231.01100.1.23	0450 - School Global Site Based	OASDI	3/31/2023	SEMI 3.31.23 4J	8,418.13		
20.0450.1111.6232.01100.1.23	0450 - School Global Site Based	Medicare	1/6/2023	BIWK1.6.23 HN	188.40		
20.0450.1111.6232.01100.1.23	0450 - School Global Site Based	Medicare	1/11/2023	INTERIM 1.11.23 ZZ	10.88		
20.0450.1111.6232.01100.1.23	0450 - School Global Site Based	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	14.50		
20.0450.1111.6232.01100.1.23	0450 - School Global Site Based	Medicare	1/13/2023	SEMI 1.13.23 4E	235.46		
20.0450.1111.6232.01100.1.23	0450 - School Global Site Based	Medicare	1/20/2023	BIWK 1.20.23 HO	140.64		
20.0450.1111.6232.01100.1.23	0450 - School Global Site Based	Medicare	1/31/2023	SEMI 1.31.23 4F	1,061.78		
20.0450.1111.6232.01100.1.23	0450 - School Global Site Based	Medicare	2/3/2023	BIWK 2.03.23 HP	423.62		
20.0450.1111.6232.01100.1.23	0450 - School Global Site Based	Medicare	2/3/2023	INTERIM 2.03.23 ZZ	88.64		
20.0450.1111.6232.01100.1.23	0450 - School Global Site Based	Medicare	2/15/2023	SEMI 2.15.23 4G	1,674.05		
20.0450.1111.6232.01100.1.23	0450 - School Global Site Based	Medicare	2/17/2023	BIWK 2.17.23 HQ	400.03		
20.0450.1111.6232.01100.1.23	0450 - School Global Site Based	Medicare	2/21/2023	INTERIM 2.21.23 ZZ	8.70		
20.0450.1111.6232.01100.1.23	0450 - School Global Site Based	Medicare	2/28/2023	Interim 2.28.23 ZZ	70.71		
20.0450.1111.6232.01100.1.23	0450 - School Global Site Based	Medicare	2/28/2023	SEMI 2.28.23 4H	1,563.02		
20.0450.1111.6232.01100.1.23	0450 - School Global Site Based	Medicare	3/3/2023	BIWK 3.3.23 HR	346.20		
20.0450.1111.6232.01100.1.23	0450 - School Global Site Based	Medicare	3/3/2023	INTERIM 3.3.23 ZZ	4.35		
20.0450.1111.6232.01100.1.23	0450 - School Global Site Based	Medicare	3/15/2023	SEMI 3.15.23 4I	1,306.17		
20.0450.1111.6232.01100.1.23	0450 - School Global Site Based	Medicare	3/17/2023	BIWK 3.17.23 HS	372.57		
20.0450.1111.6232.01100.1.23	0450 - School Global Site Based	Medicare	3/17/2023	INTERIM 3.17.23 ZZ	92.02		
20.0450.1111.6232.01100.1.23	0450 - School Global Site Based	Medicare	3/31/2023	BIWK 3.31.23 HT	523.73		
20.0450.1111.6232.01100.1.23	0450 - School Global Site Based	Medicare	3/31/2023	SEMI 3.31.23 4J	1,968.72		
20.0450.1111.6241.01100.1.23	0450 - School Global Site Based	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1.73		
20.0450.1111.6241.01100.1.23	0450 - School Global Site Based	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	76.44		
20.0450.1111.6241.01100.1.23	0450 - School Global Site Based	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	4.40		
20.0450.1111.6241.01100.1.23	0450 - School Global Site Based	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	246.97		
20.0450.1111.6241.01100.1.23	0450 - School Global Site Based	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	213.17		
20.0450.1111.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	186.57		
20.0450.1111.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	1/11/2023	INTERIM 1.11.23 ZZ	9.83		
20.0450.1111.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	13.10		
20.0450.1111.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	220.49		
20.0450.1111.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	144.75		
20.0450.1111.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	1,002.32		
20.0450.1111.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	433.34		
20.0450.1111.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	2/3/2023	INTERIM 2.03.23 ZZ	88.28		
20.0450.1111.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	1,552.06		
20.0450.1111.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	418.09		
20.0450.1111.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	2/21/2023	INTERIM 2.21.23 ZZ	7.86		
20.0450.1111.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	2/28/2023	Interim 2.28.23 ZZ	69.78		
20.0450.1111.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	1,469.88		
20.0450.1111.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	352.26		
20.0450.1111.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	3/3/2023	INTERIM 3.3.23 ZZ	7.86		
20.0450.1111.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	1,235.21		
20.0450.1111.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	383.27		
20.0450.1111.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	3/17/2023	INTERIM 3.17.23 ZZ	85.10		
20.0450.1111.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	533.34		
20.0450.1111.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	1,868.16		
20.0450.1111.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	19.89		
20.0450.1111.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	1/11/2023	INTERIM 1.11.23 ZZ	1.13		
20.0450.1111.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	1.50		
20.0450.1111.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	24.67		
20.0450.1111.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	14.84		
20.0450.1111.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	111.86		
20.0450.1111.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	44.42		
20.0450.1111.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	2/3/2023	INTERIM 2.03.23 ZZ	9.19		
20.0450.1111.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	175.98		
20.0450.1111.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	42.31		
20.0450.1111.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	2/21/2023	INTERIM 2.21.23 ZZ	0.90		
20.0450.1111.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	2/28/2023	Interim 2.28.23 ZZ	7.33		
20.0450.1111.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	165.13		
20.0450.1111.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	36.51		
20.0450.1111.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	3/3/2023	INTERIM 3.3.23 ZZ	0.45		
20.0450.1111.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	137.58		
20.0450.1111.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	39.11		
20.0450.1111.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	3/17/2023	INTERIM 3.17.23 ZZ	9.54		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0450.1111.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	55.31		
20.0450.1111.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	207.77		
20.0450.1151.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	350.00		
20.0450.1151.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	800.00		
20.0450.1151.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	100.00		
20.0450.1151.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,300.00		
20.0450.1151.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,150.00		
20.0450.1151.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,650.00		
20.0450.1151.6121.01100.1.23	0450 - School Global Site Based	Substitute Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,000.00		
20.0450.1151.6231.01100.1.23	0450 - School Global Site Based	OASDI	1/13/2023	SEMI 1.13.23 4E	21.66		
20.0450.1151.6231.01100.1.23	0450 - School Global Site Based	OASDI	1/31/2023	SEMI 1.31.23 4F	45.92		
20.0450.1151.6231.01100.1.23	0450 - School Global Site Based	OASDI	2/3/2023	BIWK 2.03.23 HP	6.20		
20.0450.1151.6231.01100.1.23	0450 - School Global Site Based	OASDI	2/15/2023	SEMI 2.15.23 4G	75.21		
20.0450.1151.6231.01100.1.23	0450 - School Global Site Based	OASDI	2/28/2023	SEMI 2.28.23 4H	69.48		
20.0450.1151.6231.01100.1.23	0450 - School Global Site Based	OASDI	3/15/2023	SEMI 3.15.23 4I	97.87		
20.0450.1151.6231.01100.1.23	0450 - School Global Site Based	OASDI	3/31/2023	SEMI 3.31.23 4J	121.01		
20.0450.1151.6232.01100.1.23	0450 - School Global Site Based	Medicare	1/13/2023	SEMI 1.13.23 4E	5.07		
20.0450.1151.6232.01100.1.23	0450 - School Global Site Based	Medicare	1/31/2023	SEMI 1.31.23 4F	10.74		
20.0450.1151.6232.01100.1.23	0450 - School Global Site Based	Medicare	2/3/2023	BIWK 2.03.23 HP	1.45		
20.0450.1151.6232.01100.1.23	0450 - School Global Site Based	Medicare	2/15/2023	SEMI 2.15.23 4G	17.59		
20.0450.1151.6232.01100.1.23	0450 - School Global Site Based	Medicare	2/28/2023	SEMI 2.28.23 4H	16.25		
20.0450.1151.6232.01100.1.23	0450 - School Global Site Based	Medicare	3/15/2023	SEMI 3.15.23 4I	22.90		
20.0450.1151.6232.01100.1.23	0450 - School Global Site Based	Medicare	3/31/2023	SEMI 3.31.23 4J	28.30		
20.0450.1151.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	4.59		
20.0450.1151.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	10.49		
20.0450.1151.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	1.31		
20.0450.1151.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	17.02		
20.0450.1151.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	15.07		
20.0450.1151.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	21.62		
20.0450.1151.6261.01100.1.23	0450 - School Global Site Based	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	26.21		
20.0450.1151.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	0.53		
20.0450.1151.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	1.20		
20.0450.1151.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.15		
20.0450.1151.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	1.94		
20.0450.1151.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	1.71		
20.0450.1151.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.47		
20.0450.1151.6271.01100.1.23	0450 - School Global Site Based	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.00		
20.0500.3512.6112.01791.1.23	0500 - Early Childhood	Certified Administrators Salaries	1/13/2023	SEMI 1.13.23 4E	8,465.99		
20.0500.3512.6112.01791.1.23	0500 - Early Childhood	Certified Administrators Salaries	1/31/2023	SEMI 1.31.23 4F	8,465.99		
20.0500.3512.6112.01791.1.23	0500 - Early Childhood	Certified Administrators Salaries	2/15/2023	SEMI 2.15.23 4G	8,465.99		
20.0500.3512.6112.01791.1.23	0500 - Early Childhood	Certified Administrators Salaries	2/28/2023	SEMI 2.28.23 4H	8,465.99		
20.0500.3512.6112.01791.1.23	0500 - Early Childhood	Certified Administrators Salaries	3/15/2023	SEMI 3.15.23 4I	8,465.99		
20.0500.3512.6112.01791.1.23	0500 - Early Childhood	Certified Administrators Salaries	3/31/2023	SEMI 3.31.23 4J	8,465.99		
20.0500.3512.6121.42300.4.23	0500 - Early Childhood	Substitute Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.0500.3512.6121.42300.4.23	0500 - Early Childhood	Substitute Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.0500.3512.6121.42300.4.23	0500 - Early Childhood	Substitute Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.0500.3512.6121.42300.4.23	0500 - Early Childhood	Substitute Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.0500.3512.6121.42300.4.23	0500 - Early Childhood	Substitute Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.0500.3512.6121.42300.4.23	0500 - Early Childhood	Substitute Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.0500.3512.6121.42300.4.23	0500 - Early Childhood	Substitute Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.0500.3512.6141.01791.1.23	0500 - Early Childhood	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	108.11		
20.0500.3512.6141.01791.1.23	0500 - Early Childhood	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	108.11		
20.0500.3512.6141.01791.1.23	0500 - Early Childhood	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	108.11		
20.0500.3512.6141.01791.1.23	0500 - Early Childhood	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	108.11		
20.0500.3512.6141.01791.1.23	0500 - Early Childhood	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	108.11		
20.0500.3512.6141.01791.1.23	0500 - Early Childhood	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	108.11		
20.0500.3512.6141.42300.4.23	0500 - Early Childhood	Certificated Employees Unused Leave and/	1/6/2023	BIWK1.6.23 HN	14.20		
20.0500.3512.6141.42300.4.23	0500 - Early Childhood	Certificated Employees Unused Leave and/	1/20/2023	BIWK 1.20.23 HO	14.20		
20.0500.3512.6141.42300.4.23	0500 - Early Childhood	Certificated Employees Unused Leave and/	2/3/2023	BIWK 2.03.23 HP	14.20		
20.0500.3512.6141.42300.4.23	0500 - Early Childhood	Certificated Employees Unused Leave and/	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.0500.3512.6141.42300.4.23	0500 - Early Childhood	Certificated Employees Unused Leave and/	3/3/2023	BIWK 3.3.23 HR	14.20		
20.0500.3512.6141.42300.4.23	0500 - Early Childhood	Certificated Employees Unused Leave and/	3/17/2023	BIWK 3.17.23 HS	14.20		
20.0500.3512.6141.42300.4.23	0500 - Early Childhood	Certificated Employees Unused Leave and/	3/31/2023	BIWK 3.31.23 HT	14.20		
20.0500.3512.6211.01791.1.23	0500 - Early Childhood	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,015.92		
20.0500.3512.6211.01791.1.23	0500 - Early Childhood	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,015.92		
20.0500.3512.6211.01791.1.23	0500 - Early Childhood	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,015.92		
20.0500.3512.6211.01791.1.23	0500 - Early Childhood	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,015.92		
20.0500.3512.6211.01791.1.23	0500 - Early Childhood	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,015.92		
20.0500.3512.6211.01791.1.23	0500 - Early Childhood	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,015.92		
20.0500.3512.6211.42300.4.23	0500 - Early Childhood	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.0500.3512.6211.42300.4.23	0500 - Early Childhood	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.0500.3512.6211.42300.4.23	0500 - Early Childhood	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.0500.3512.6211.42300.4.23	0500 - Early Childhood	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.0500.3512.6211.42300.4.23	0500 - Early Childhood	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0500.3512.6211.42300.4.23	0500 - Early Childhood	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.0500.3512.6211.42300.4.23	0500 - Early Childhood	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.0500.3512.6231.01791.1.23	0500 - Early Childhood	OASDI	1/13/2023	SEMI 1.13.23 4E	511.07		
20.0500.3512.6231.01791.1.23	0500 - Early Childhood	OASDI	1/31/2023	SEMI 1.31.23 4F	511.07		
20.0500.3512.6231.01791.1.23	0500 - Early Childhood	OASDI	2/15/2023	SEMI 2.15.23 4G	511.07		
20.0500.3512.6231.01791.1.23	0500 - Early Childhood	OASDI	2/28/2023	SEMI 2.28.23 4H	511.07		
20.0500.3512.6231.01791.1.23	0500 - Early Childhood	OASDI	3/15/2023	SEMI 3.15.23 4I	511.07		
20.0500.3512.6231.01791.1.23	0500 - Early Childhood	OASDI	3/31/2023	SEMI 3.31.23 4J	511.07		
20.0500.3512.6231.42300.4.23	0500 - Early Childhood	OASDI	1/6/2023	BIWK1.6.23 HN	123.33		
20.0500.3512.6231.42300.4.23	0500 - Early Childhood	OASDI	1/20/2023	BIWK 1.20.23 HO	123.50		
20.0500.3512.6231.42300.4.23	0500 - Early Childhood	OASDI	2/3/2023	BIWK 2.03.23 HP	123.53		
20.0500.3512.6231.42300.4.23	0500 - Early Childhood	OASDI	2/17/2023	BIWK 2.17.23 HQ	123.50		
20.0500.3512.6231.42300.4.23	0500 - Early Childhood	OASDI	3/3/2023	BIWK 3.3.23 HR	123.50		
20.0500.3512.6231.42300.4.23	0500 - Early Childhood	OASDI	3/17/2023	BIWK 3.17.23 HS	123.52		
20.0500.3512.6231.42300.4.23	0500 - Early Childhood	OASDI	3/31/2023	BIWK 3.31.23 HT	123.68		
20.0500.3512.6232.01791.1.23	0500 - Early Childhood	Medicare	1/13/2023	SEMI 1.13.23 4E	119.52		
20.0500.3512.6232.01791.1.23	0500 - Early Childhood	Medicare	1/31/2023	SEMI 1.31.23 4F	119.52		
20.0500.3512.6232.01791.1.23	0500 - Early Childhood	Medicare	2/15/2023	SEMI 2.15.23 4G	119.52		
20.0500.3512.6232.01791.1.23	0500 - Early Childhood	Medicare	2/28/2023	SEMI 2.28.23 4H	119.52		
20.0500.3512.6232.01791.1.23	0500 - Early Childhood	Medicare	3/15/2023	SEMI 3.15.23 4I	119.52		
20.0500.3512.6232.01791.1.23	0500 - Early Childhood	Medicare	3/31/2023	SEMI 3.31.23 4J	119.52		
20.0500.3512.6232.42300.4.23	0500 - Early Childhood	Medicare	1/6/2023	BIWK1.6.23 HN	28.84		
20.0500.3512.6232.42300.4.23	0500 - Early Childhood	Medicare	1/20/2023	BIWK 1.20.23 HO	28.88		
20.0500.3512.6232.42300.4.23	0500 - Early Childhood	Medicare	2/3/2023	BIWK 2.03.23 HP	28.89		
20.0500.3512.6232.42300.4.23	0500 - Early Childhood	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.88		
20.0500.3512.6232.42300.4.23	0500 - Early Childhood	Medicare	3/3/2023	BIWK 3.3.23 HR	28.88		
20.0500.3512.6232.42300.4.23	0500 - Early Childhood	Medicare	3/17/2023	BIWK 3.17.23 HS	28.88		
20.0500.3512.6232.42300.4.23	0500 - Early Childhood	Medicare	3/31/2023	BIWK 3.31.23 HT	28.92		
20.0500.3512.6241.01791.1.23	0500 - Early Childhood	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.0500.3512.6241.01791.1.23	0500 - Early Childhood	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.0500.3512.6241.01791.1.23	0500 - Early Childhood	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.0500.3512.6241.42300.4.23	0500 - Early Childhood	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
20.0500.3512.6241.42300.4.23	0500 - Early Childhood	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
20.0500.3512.6241.42300.4.23	0500 - Early Childhood	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.0500.3512.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	168.06		
20.0500.3512.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	168.06		
20.0500.3512.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	168.06		
20.0500.3512.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	168.06		
20.0500.3512.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	168.06		
20.0500.3512.6261.01791.1.23	0500 - Early Childhood	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	168.06		
20.0500.3512.6261.42300.4.23	0500 - Early Childhood	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.0500.3512.6261.42300.4.23	0500 - Early Childhood	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.0500.3512.6261.42300.4.23	0500 - Early Childhood	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.20		
20.0500.3512.6261.42300.4.23	0500 - Early Childhood	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.0500.3512.6261.42300.4.23	0500 - Early Childhood	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.20		
20.0500.3512.6261.42300.4.23	0500 - Early Childhood	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.0500.3512.6261.42300.4.23	0500 - Early Childhood	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.20		
20.0500.3512.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	12.48		
20.0500.3512.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	12.48		
20.0500.3512.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	12.48		
20.0500.3512.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	12.48		
20.0500.3512.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	12.48		
20.0500.3512.6271.01791.1.23	0500 - Early Childhood	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	12.48		
20.0500.3512.6271.42300.4.23	0500 - Early Childhood	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.0500.3512.6271.42300.4.23	0500 - Early Childhood	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.0500.3512.6271.42300.4.23	0500 - Early Childhood	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.0500.3512.6271.42300.4.23	0500 - Early Childhood	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.0500.3512.6271.42300.4.23	0500 - Early Childhood	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.0500.3512.6271.42300.4.23	0500 - Early Childhood	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.0500.3512.6271.42300.4.23	0500 - Early Childhood	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.0505.3512.6112.05341.4.23	0505 - Head Start Administration	Certified Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	11,314.65		
20.0505.3512.6112.05341.4.23	0505 - Head Start Administration	Certified Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	11,314.65		
20.0505.3512.6112.05341.4.23	0505 - Head Start Administration	Certified Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	11,314.65		
20.0505.3512.6112.05341.4.23	0505 - Head Start Administration	Certified Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	11,314.65		
20.0505.3512.6112.05341.4.23	0505 - Head Start Administration	Certified Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	11,314.65		
20.0505.3512.6112.05341.4.23	0505 - Head Start Administration	Certified Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	11,314.65		
20.0505.3512.6141.05341.4.23	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	130.46		
20.0505.3512.6141.05341.4.23	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	130.46		
20.0505.3512.6141.05341.4.23	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	130.46		
20.0505.3512.6141.05341.4.23	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	130.46		
20.0505.3512.6141.05341.4.23	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	130.46		
20.0505.3512.6141.05341.4.23	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	130.46		
20.0505.3512.6211.05341.4.23	0505 - Head Start Administration	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,357.76		
20.0505.3512.6211.05341.4.23	0505 - Head Start Administration	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,357.76		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0505.3512.6211.05341.4.23	0505 - Head Start Administration	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,357.76		
20.0505.3512.6211.05341.4.23	0505 - Head Start Administration	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,357.76		
20.0505.3512.6211.05341.4.23	0505 - Head Start Administration	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,357.76		
20.0505.3512.6211.05341.4.23	0505 - Head Start Administration	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,357.76		
20.0505.3512.6231.05341.4.23	0505 - Head Start Administration	OASDI	1/13/2023	SEMI 1.13.23 4E	698.27		
20.0505.3512.6231.05341.4.23	0505 - Head Start Administration	OASDI	1/31/2023	SEMI 1.31.23 4F	698.27		
20.0505.3512.6231.05341.4.23	0505 - Head Start Administration	OASDI	2/15/2023	SEMI 2.15.23 4G	698.27		
20.0505.3512.6231.05341.4.23	0505 - Head Start Administration	OASDI	2/28/2023	SEMI 2.28.23 4H	698.27		
20.0505.3512.6231.05341.4.23	0505 - Head Start Administration	OASDI	3/15/2023	SEMI 3.15.23 4I	698.27		
20.0505.3512.6231.05341.4.23	0505 - Head Start Administration	OASDI	3/31/2023	SEMI 3.31.23 4J	698.27		
20.0505.3512.6232.05341.4.23	0505 - Head Start Administration	Medicare	1/13/2023	SEMI 1.13.23 4E	163.31		
20.0505.3512.6232.05341.4.23	0505 - Head Start Administration	Medicare	1/31/2023	SEMI 1.31.23 4F	163.31		
20.0505.3512.6232.05341.4.23	0505 - Head Start Administration	Medicare	2/15/2023	SEMI 2.15.23 4G	163.31		
20.0505.3512.6232.05341.4.23	0505 - Head Start Administration	Medicare	2/28/2023	SEMI 2.28.23 4H	163.31		
20.0505.3512.6232.05341.4.23	0505 - Head Start Administration	Medicare	3/15/2023	SEMI 3.15.23 4I	163.31		
20.0505.3512.6232.05341.4.23	0505 - Head Start Administration	Medicare	3/31/2023	SEMI 3.31.23 4J	163.31		
20.0505.3512.6241.05341.4.23	0505 - Head Start Administration	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,554.69		
20.0505.3512.6241.05341.4.23	0505 - Head Start Administration	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,554.69		
20.0505.3512.6241.05341.4.23	0505 - Head Start Administration	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,554.69		
20.0505.3512.6261.05341.4.23	0505 - Head Start Administration	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	187.05		
20.0505.3512.6261.05341.4.23	0505 - Head Start Administration	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	187.08		
20.0505.3512.6261.05341.4.23	0505 - Head Start Administration	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	187.05		
20.0505.3512.6261.05341.4.23	0505 - Head Start Administration	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	187.05		
20.0505.3512.6261.05341.4.23	0505 - Head Start Administration	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	187.05		
20.0505.3512.6261.05341.4.23	0505 - Head Start Administration	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	187.05		
20.0505.3512.6271.05341.4.23	0505 - Head Start Administration	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	16.98		
20.0505.3512.6271.05341.4.23	0505 - Head Start Administration	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	16.98		
20.0505.3512.6271.05341.4.23	0505 - Head Start Administration	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	16.98		
20.0505.3512.6271.05341.4.23	0505 - Head Start Administration	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	16.98		
20.0505.3512.6271.05341.4.23	0505 - Head Start Administration	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	16.98		
20.0505.3512.6271.05341.4.23	0505 - Head Start Administration	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	16.98		
20.0512.1191.6131.05982.4.23	0512 - English Language Learners	Supplemental Pay-Certified	2/15/2023	SEMI 2.15.23 4G	200.00		
20.0512.1191.6231.05982.4.23	0512 - English Language Learners	OASDI	2/15/2023	SEMI 2.15.23 4G	12.40		
20.0512.1191.6232.05982.4.23	0512 - English Language Learners	Medicare	2/15/2023	SEMI 2.15.23 4G	2.90		
20.0512.1191.6261.05982.4.23	0512 - English Language Learners	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	2.62		
20.0512.1191.6271.05982.4.23	0512 - English Language Learners	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	0.30		
20.0512.1271.6111.01129.1.23	0512 - English Language Learners	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	10,137.73		
20.0512.1271.6111.01129.1.23	0512 - English Language Learners	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	12,340.54		
20.0512.1271.6111.01129.1.23	0512 - English Language Learners	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	12,340.54		
20.0512.1271.6111.01129.1.23	0512 - English Language Learners	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	12,340.54		
20.0512.1271.6111.01129.1.23	0512 - English Language Learners	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	12,340.54		
20.0512.1271.6111.01129.1.23	0512 - English Language Learners	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	12,340.54		
20.0512.1271.6111.46200.4.23	0512 - English Language Learners	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	7,262.25		
20.0512.1271.6111.46200.4.23	0512 - English Language Learners	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	7,262.25		
20.0512.1271.6111.46200.4.23	0512 - English Language Learners	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	7,262.25		
20.0512.1271.6111.46200.4.23	0512 - English Language Learners	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	7,262.25		
20.0512.1271.6111.46200.4.23	0512 - English Language Learners	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	7,262.25		
20.0512.1271.6111.46200.4.23	0512 - English Language Learners	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	7,262.25		
20.0512.1271.6112.01129.1.23	0512 - English Language Learners	Certified Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	9,058.36		
20.0512.1271.6112.01129.1.23	0512 - English Language Learners	Certified Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	9,058.36		
20.0512.1271.6112.01129.1.23	0512 - English Language Learners	Certified Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	9,058.36		
20.0512.1271.6112.01129.1.23	0512 - English Language Learners	Certified Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	9,058.36		
20.0512.1271.6112.01129.1.23	0512 - English Language Learners	Certified Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	9,058.36		
20.0512.1271.6112.01129.1.23	0512 - English Language Learners	Certified Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	9,058.36		
20.0512.1271.6121.42300.4.23	0512 - English Language Learners	Substitute Salaries-Certified	1/6/2023	BIWK1.6.23 HN	1,800.00		
20.0512.1271.6121.42300.4.23	0512 - English Language Learners	Substitute Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.0512.1271.6121.42300.4.23	0512 - English Language Learners	Substitute Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.0512.1271.6121.42300.4.23	0512 - English Language Learners	Substitute Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.0512.1271.6121.42300.4.23	0512 - English Language Learners	Substitute Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.0512.1271.6121.42300.4.23	0512 - English Language Learners	Substitute Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.0512.1271.6131.01129.1.23	0512 - English Language Learners	Supplemental Pay-Certified	1/13/2023	SEMI 1.13.23 4E	2,000.00		
20.0512.1271.6131.01129.1.23	0512 - English Language Learners	Supplemental Pay-Certified	2/3/2023	BIWK 2.03.23 HP	200.00		
20.0512.1271.6141.01129.1.23	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	195.42		
20.0512.1271.6141.01129.1.23	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	211.06		
20.0512.1271.6141.01129.1.23	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	211.06		
20.0512.1271.6141.01129.1.23	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	211.06		
20.0512.1271.6141.01129.1.23	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	211.06		
20.0512.1271.6141.01129.1.23	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	211.06		
20.0512.1271.6141.42300.4.23	0512 - English Language Learners	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	12.78		
20.0512.1271.6141.42300.4.23	0512 - English Language Learners	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	14.20		
20.0512.1271.6141.42300.4.23	0512 - English Language Learners	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.0512.1271.6141.42300.4.23	0512 - English Language Learners	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	14.20		
20.0512.1271.6141.42300.4.23	0512 - English Language Learners	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	14.20		
20.0512.1271.6141.42300.4.23	0512 - English Language Learners	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	14.20		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0512.1271.6141.46200.4.23	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	51.56		
20.0512.1271.6141.46200.4.23	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	51.56		
20.0512.1271.6141.46200.4.23	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	51.56		
20.0512.1271.6141.46200.4.23	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	51.56		
20.0512.1271.6141.46200.4.23	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	51.56		
20.0512.1271.6141.46200.4.23	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	51.56		
20.0512.1271.6211.01129.1.23	0512 - English Language Learners	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	2,303.52		
20.0512.1271.6211.01129.1.23	0512 - English Language Learners	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	2,567.86		
20.0512.1271.6211.01129.1.23	0512 - English Language Learners	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	2,567.86		
20.0512.1271.6211.01129.1.23	0512 - English Language Learners	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	2,567.86		
20.0512.1271.6211.01129.1.23	0512 - English Language Learners	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	2,567.86		
20.0512.1271.6211.01129.1.23	0512 - English Language Learners	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	2,567.86		
20.0512.1271.6211.42300.4.23	0512 - English Language Learners	Retirement Teacher	1/6/2023	BIWK1.6.23 HN	216.00		
20.0512.1271.6211.42300.4.23	0512 - English Language Learners	Retirement Teacher	1/20/2023	BIWK 1.20.23 HO	240.00		
20.0512.1271.6211.42300.4.23	0512 - English Language Learners	Retirement Teacher	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.0512.1271.6211.42300.4.23	0512 - English Language Learners	Retirement Teacher	3/3/2023	BIWK 3.3.23 HR	240.00		
20.0512.1271.6211.42300.4.23	0512 - English Language Learners	Retirement Teacher	3/17/2023	BIWK 3.17.23 HS	240.00		
20.0512.1271.6211.42300.4.23	0512 - English Language Learners	Retirement Teacher	3/31/2023	BIWK 3.31.23 HT	240.00		
20.0512.1271.6211.46200.4.23	0512 - English Language Learners	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	871.47		
20.0512.1271.6211.46200.4.23	0512 - English Language Learners	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	871.47		
20.0512.1271.6211.46200.4.23	0512 - English Language Learners	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	871.47		
20.0512.1271.6211.46200.4.23	0512 - English Language Learners	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	871.47		
20.0512.1271.6211.46200.4.23	0512 - English Language Learners	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	871.47		
20.0512.1271.6211.46200.4.23	0512 - English Language Learners	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	871.47		
20.0512.1271.6231.01129.1.23	0512 - English Language Learners	OASDI	1/13/2023	SEMI 1.13.23 4E	1,270.10		
20.0512.1271.6231.01129.1.23	0512 - English Language Learners	OASDI	1/31/2023	SEMI 1.31.23 4F	1,282.53		
20.0512.1271.6231.01129.1.23	0512 - English Language Learners	OASDI	2/3/2023	BIWK 2.03.23 HP	12.40		
20.0512.1271.6231.01129.1.23	0512 - English Language Learners	OASDI	2/15/2023	SEMI 2.15.23 4G	1,282.67		
20.0512.1271.6231.01129.1.23	0512 - English Language Learners	OASDI	2/28/2023	SEMI 2.28.23 4H	1,282.53		
20.0512.1271.6231.01129.1.23	0512 - English Language Learners	OASDI	3/15/2023	SEMI 3.15.23 4I	1,273.23		
20.0512.1271.6231.01129.1.23	0512 - English Language Learners	OASDI	3/31/2023	SEMI 3.31.23 4J	1,273.23		
20.0512.1271.6231.42300.4.23	0512 - English Language Learners	OASDI	1/6/2023	BIWK1.6.23 HN	111.60		
20.0512.1271.6231.42300.4.23	0512 - English Language Learners	OASDI	1/20/2023	BIWK 1.20.23 HO	124.00		
20.0512.1271.6231.42300.4.23	0512 - English Language Learners	OASDI	2/17/2023	BIWK 2.17.23 HQ	124.00		
20.0512.1271.6231.42300.4.23	0512 - English Language Learners	OASDI	3/3/2023	BIWK 3.3.23 HR	124.00		
20.0512.1271.6231.42300.4.23	0512 - English Language Learners	OASDI	3/17/2023	BIWK 3.17.23 HS	124.00		
20.0512.1271.6231.42300.4.23	0512 - English Language Learners	OASDI	3/31/2023	BIWK 3.31.23 HT	124.00		
20.0512.1271.6231.46200.4.23	0512 - English Language Learners	OASDI	1/13/2023	SEMI 1.13.23 4E	441.27		
20.0512.1271.6231.46200.4.23	0512 - English Language Learners	OASDI	1/31/2023	SEMI 1.31.23 4F	441.27		
20.0512.1271.6231.46200.4.23	0512 - English Language Learners	OASDI	2/15/2023	SEMI 2.15.23 4G	441.27		
20.0512.1271.6231.46200.4.23	0512 - English Language Learners	OASDI	2/28/2023	SEMI 2.28.23 4H	441.27		
20.0512.1271.6231.46200.4.23	0512 - English Language Learners	OASDI	3/15/2023	SEMI 3.15.23 4I	441.27		
20.0512.1271.6231.46200.4.23	0512 - English Language Learners	OASDI	3/31/2023	SEMI 3.31.23 4J	441.27		
20.0512.1271.6232.01129.1.23	0512 - English Language Learners	Medicare	1/13/2023	SEMI 1.13.23 4E	297.05		
20.0512.1271.6232.01129.1.23	0512 - English Language Learners	Medicare	1/31/2023	SEMI 1.31.23 4F	299.95		
20.0512.1271.6232.01129.1.23	0512 - English Language Learners	Medicare	2/3/2023	BIWK 2.03.23 HP	2.90		
20.0512.1271.6232.01129.1.23	0512 - English Language Learners	Medicare	2/15/2023	SEMI 2.15.23 4G	299.98		
20.0512.1271.6232.01129.1.23	0512 - English Language Learners	Medicare	2/28/2023	SEMI 2.28.23 4H	299.95		
20.0512.1271.6232.01129.1.23	0512 - English Language Learners	Medicare	3/15/2023	SEMI 3.15.23 4I	297.77		
20.0512.1271.6232.01129.1.23	0512 - English Language Learners	Medicare	3/31/2023	SEMI 3.31.23 4J	297.77		
20.0512.1271.6232.42300.4.23	0512 - English Language Learners	Medicare	1/6/2023	BIWK1.6.23 HN	26.10		
20.0512.1271.6232.42300.4.23	0512 - English Language Learners	Medicare	1/20/2023	BIWK 1.20.23 HO	29.00		
20.0512.1271.6232.42300.4.23	0512 - English Language Learners	Medicare	2/17/2023	BIWK 2.17.23 HQ	29.00		
20.0512.1271.6232.42300.4.23	0512 - English Language Learners	Medicare	3/3/2023	BIWK 3.3.23 HR	29.00		
20.0512.1271.6232.42300.4.23	0512 - English Language Learners	Medicare	3/17/2023	BIWK 3.17.23 HS	29.00		
20.0512.1271.6232.42300.4.23	0512 - English Language Learners	Medicare	3/31/2023	BIWK 3.31.23 HT	29.00		
20.0512.1271.6232.46200.4.23	0512 - English Language Learners	Medicare	1/13/2023	SEMI 1.13.23 4E	103.20		
20.0512.1271.6232.46200.4.23	0512 - English Language Learners	Medicare	1/31/2023	SEMI 1.31.23 4F	103.20		
20.0512.1271.6232.46200.4.23	0512 - English Language Learners	Medicare	2/15/2023	SEMI 2.15.23 4G	103.20		
20.0512.1271.6232.46200.4.23	0512 - English Language Learners	Medicare	2/28/2023	SEMI 2.28.23 4H	103.20		
20.0512.1271.6232.46200.4.23	0512 - English Language Learners	Medicare	3/15/2023	SEMI 3.15.23 4I	103.20		
20.0512.1271.6232.46200.4.23	0512 - English Language Learners	Medicare	3/31/2023	SEMI 3.31.23 4J	103.20		
20.0512.1271.6241.01129.1.23	0512 - English Language Learners	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	4,230.60		
20.0512.1271.6241.01129.1.23	0512 - English Language Learners	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	4,260.58		
20.0512.1271.6241.01129.1.23	0512 - English Language Learners	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	4,262.37		
20.0512.1271.6241.42300.4.23	0512 - English Language Learners	Employee Insurance	1/6/2023	BIWK1.6.23 HN	7.04		
20.0512.1271.6241.46200.4.23	0512 - English Language Learners	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.0512.1271.6241.46200.4.23	0512 - English Language Learners	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.0512.1271.6241.46200.4.23	0512 - English Language Learners	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.0512.1271.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	277.68		
20.0512.1271.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	280.33		
20.0512.1271.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	2.62		
20.0512.1271.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	280.33		
20.0512.1271.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	280.33		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0512.1271.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	280.33		
20.0512.1271.6261.01129.1.23	0512 - English Language Learners	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	280.33		
20.0512.1271.6261.42300.4.23	0512 - English Language Learners	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	23.58		
20.0512.1271.6261.42300.4.23	0512 - English Language Learners	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.0512.1271.6261.42300.4.23	0512 - English Language Learners	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.0512.1271.6261.42300.4.23	0512 - English Language Learners	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.20		
20.0512.1271.6261.42300.4.23	0512 - English Language Learners	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.0512.1271.6261.42300.4.23	0512 - English Language Learners	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.20		
20.0512.1271.6261.46200.4.23	0512 - English Language Learners	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	95.14		
20.0512.1271.6261.46200.4.23	0512 - English Language Learners	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	95.14		
20.0512.1271.6261.46200.4.23	0512 - English Language Learners	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	95.14		
20.0512.1271.6261.46200.4.23	0512 - English Language Learners	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	95.14		
20.0512.1271.6261.46200.4.23	0512 - English Language Learners	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	95.14		
20.0512.1271.6261.46200.4.23	0512 - English Language Learners	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	95.14		
20.0512.1271.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	31.71		
20.0512.1271.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	32.00		
20.0512.1271.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.30		
20.0512.1271.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	32.00		
20.0512.1271.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	32.00		
20.0512.1271.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	31.78		
20.0512.1271.6271.01129.1.23	0512 - English Language Learners	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	31.78		
20.0512.1271.6271.42300.4.23	0512 - English Language Learners	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.70		
20.0512.1271.6271.42300.4.23	0512 - English Language Learners	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.0512.1271.6271.42300.4.23	0512 - English Language Learners	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.0512.1271.6271.42300.4.23	0512 - English Language Learners	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.0512.1271.6271.42300.4.23	0512 - English Language Learners	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.0512.1271.6271.42300.4.23	0512 - English Language Learners	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.0512.1271.6271.46200.4.23	0512 - English Language Learners	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	10.89		
20.0512.1271.6271.46200.4.23	0512 - English Language Learners	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	10.89		
20.0512.1271.6271.46200.4.23	0512 - English Language Learners	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	10.89		
20.0512.1271.6271.46200.4.23	0512 - English Language Learners	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	10.89		
20.0512.1271.6271.46200.4.23	0512 - English Language Learners	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	10.89		
20.0512.1271.6271.46200.4.23	0512 - English Language Learners	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	10.89		
20.0513.1271.6111.01129.1.23	0513 - Welcome Center/Global Academy	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	10,073.25		
20.0513.1271.6111.01129.1.23	0513 - Welcome Center/Global Academy	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	10,073.25		
20.0513.1271.6111.01129.1.23	0513 - Welcome Center/Global Academy	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	10,073.25		
20.0513.1271.6111.01129.1.23	0513 - Welcome Center/Global Academy	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	10,073.25		
20.0513.1271.6111.01129.1.23	0513 - Welcome Center/Global Academy	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	10,073.25		
20.0513.1271.6111.01129.1.23	0513 - Welcome Center/Global Academy	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	10,073.25		
20.0513.1271.6112.01129.1.23	0513 - Welcome Center/Global Academy	Certified Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	4,269.29		
20.0513.1271.6112.01129.1.23	0513 - Welcome Center/Global Academy	Certified Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	4,269.29		
20.0513.1271.6112.01129.1.23	0513 - Welcome Center/Global Academy	Certified Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	4,269.29		
20.0513.1271.6112.01129.1.23	0513 - Welcome Center/Global Academy	Certified Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	4,269.29		
20.0513.1271.6112.01129.1.23	0513 - Welcome Center/Global Academy	Certified Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	4,269.29		
20.0513.1271.6112.01129.1.23	0513 - Welcome Center/Global Academy	Certified Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	4,269.29		
20.0513.1271.6131.06481.1.23	0513 - Welcome Center/Global Academy	Certified Salaries - Supplemental	2/3/2023	BIWK 2.03.23 HP	200.00		
20.0513.1271.6131.06481.1.23	0513 - Welcome Center/Global Academy	Certified Salaries - Supplemental	2/28/2023	SEMI 2.28.23 4H	600.00		
20.0513.1271.6141.01129.1.23	0513 - Welcome Center/Global Academy	Unused Leave and/or Severance Pay Cert	1/13/2023	SEMI 1.13.23 4E	101.84		
20.0513.1271.6141.01129.1.23	0513 - Welcome Center/Global Academy	Unused Leave and/or Severance Pay Cert	1/31/2023	SEMI 1.31.23 4F	101.84		
20.0513.1271.6141.01129.1.23	0513 - Welcome Center/Global Academy	Unused Leave and/or Severance Pay Cert	2/15/2023	SEMI 2.15.23 4G	101.84		
20.0513.1271.6141.01129.1.23	0513 - Welcome Center/Global Academy	Unused Leave and/or Severance Pay Cert	2/28/2023	SEMI 2.28.23 4H	101.84		
20.0513.1271.6141.01129.1.23	0513 - Welcome Center/Global Academy	Unused Leave and/or Severance Pay Cert	3/15/2023	SEMI 3.15.23 4I	101.84		
20.0513.1271.6141.01129.1.23	0513 - Welcome Center/Global Academy	Unused Leave and/or Severance Pay Cert	3/31/2023	SEMI 3.31.23 4J	101.84		
20.0513.1271.6211.01129.1.23	0513 - Welcome Center/Global Academy	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,721.11		
20.0513.1271.6211.01129.1.23	0513 - Welcome Center/Global Academy	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,721.11		
20.0513.1271.6211.01129.1.23	0513 - Welcome Center/Global Academy	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,721.11		
20.0513.1271.6211.01129.1.23	0513 - Welcome Center/Global Academy	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,721.11		
20.0513.1271.6211.01129.1.23	0513 - Welcome Center/Global Academy	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,721.11		
20.0513.1271.6211.01129.1.23	0513 - Welcome Center/Global Academy	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,721.11		
20.0513.1271.6231.01129.1.23	0513 - Welcome Center/Global Academy	OASDI	1/13/2023	SEMI 1.13.23 4E	858.70		
20.0513.1271.6231.01129.1.23	0513 - Welcome Center/Global Academy	OASDI	1/31/2023	SEMI 1.31.23 4F	858.70		
20.0513.1271.6231.01129.1.23	0513 - Welcome Center/Global Academy	OASDI	2/15/2023	SEMI 2.15.23 4G	858.70		
20.0513.1271.6231.01129.1.23	0513 - Welcome Center/Global Academy	OASDI	2/28/2023	SEMI 2.28.23 4H	861.97		
20.0513.1271.6231.01129.1.23	0513 - Welcome Center/Global Academy	OASDI	3/15/2023	SEMI 3.15.23 4I	860.67		
20.0513.1271.6231.01129.1.23	0513 - Welcome Center/Global Academy	OASDI	3/31/2023	SEMI 3.31.23 4J	858.72		
20.0513.1271.6231.06481.1.23	0513 - Welcome Center/Global Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	12.40		
20.0513.1271.6231.06481.1.23	0513 - Welcome Center/Global Academy	OASDI	2/28/2023	SEMI 2.28.23 4H	37.20		
20.0513.1271.6232.01129.1.23	0513 - Welcome Center/Global Academy	Medicare	1/13/2023	SEMI 1.13.23 4E	200.83		
20.0513.1271.6232.01129.1.23	0513 - Welcome Center/Global Academy	Medicare	1/31/2023	SEMI 1.31.23 4F	200.83		
20.0513.1271.6232.01129.1.23	0513 - Welcome Center/Global Academy	Medicare	2/15/2023	SEMI 2.15.23 4G	200.83		
20.0513.1271.6232.01129.1.23	0513 - Welcome Center/Global Academy	Medicare	2/28/2023	SEMI 2.28.23 4H	201.59		
20.0513.1271.6232.01129.1.23	0513 - Welcome Center/Global Academy	Medicare	3/15/2023	SEMI 3.15.23 4I	201.29		
20.0513.1271.6232.01129.1.23	0513 - Welcome Center/Global Academy	Medicare	3/31/2023	SEMI 3.31.23 4J	200.83		
20.0513.1271.6232.06481.1.23	0513 - Welcome Center/Global Academy	Medicare	2/3/2023	BIWK 2.03.23 HP	2.90		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0513.1271.6232.06481.1.23	0513 - Welcome Center/Global Academy	Medicare	2/28/2023	SEMI 2.28.23 4H	8.71		
20.0513.1271.6241.01129.1.23	0513 - Welcome Center/Global Academy	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3,410.60		
20.0513.1271.6241.01129.1.23	0513 - Welcome Center/Global Academy	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3,410.60		
20.0513.1271.6241.01129.1.23	0513 - Welcome Center/Global Academy	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3,410.60		
20.0513.1271.6261.01129.1.23	0513 - Welcome Center/Global Academy	Workers's Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	187.89		
20.0513.1271.6261.01129.1.23	0513 - Welcome Center/Global Academy	Workers's Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	187.89		
20.0513.1271.6261.01129.1.23	0513 - Welcome Center/Global Academy	Workers's Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	187.89		
20.0513.1271.6261.01129.1.23	0513 - Welcome Center/Global Academy	Workers's Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	187.89		
20.0513.1271.6261.01129.1.23	0513 - Welcome Center/Global Academy	Workers's Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	187.89		
20.0513.1271.6261.01129.1.23	0513 - Welcome Center/Global Academy	Workers's Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	187.89		
20.0513.1271.6261.06481.1.23	0513 - Welcome Center/Global Academy	Workers' Comp	2/3/2023	BIWK 2.03.23 HP	2.62		
20.0513.1271.6261.06481.1.23	0513 - Welcome Center/Global Academy	Workers' Comp	2/28/2023	SEMI 2.28.23 4H	7.87		
20.0513.1271.6271.01129.1.23	0513 - Welcome Center/Global Academy	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	21.48		
20.0513.1271.6271.01129.1.23	0513 - Welcome Center/Global Academy	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	21.48		
20.0513.1271.6271.01129.1.23	0513 - Welcome Center/Global Academy	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	21.48		
20.0513.1271.6271.01129.1.23	0513 - Welcome Center/Global Academy	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	21.48		
20.0513.1271.6271.01129.1.23	0513 - Welcome Center/Global Academy	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	21.48		
20.0513.1271.6271.01129.1.23	0513 - Welcome Center/Global Academy	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	21.48		
20.0513.1271.6271.06481.1.23	0513 - Welcome Center/Global Academy	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	0.30		
20.0513.1271.6271.06481.1.23	0513 - Welcome Center/Global Academy	Unemployment Insurance	2/28/2023	SEMI 2.28.23 4H	0.91		
20.0520.1321.6111.33200.3.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,209.08		
20.0520.1321.6111.33200.3.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,209.08		
20.0520.1321.6111.33200.3.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,209.08		
20.0520.1321.6111.33200.3.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,209.08		
20.0520.1321.6111.33200.3.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,209.08		
20.0520.1321.6111.33200.3.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,209.08		
20.0520.1321.6141.33200.3.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	22.78		
20.0520.1321.6141.33200.3.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	22.78		
20.0520.1321.6141.33200.3.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	22.78		
20.0520.1321.6141.33200.3.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	22.78		
20.0520.1321.6141.33200.3.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	22.78		
20.0520.1321.6141.33200.3.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	22.78		
20.0520.1321.6211.33200.3.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	385.09		
20.0520.1321.6211.33200.3.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	385.09		
20.0520.1321.6211.33200.3.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	385.09		
20.0520.1321.6211.33200.3.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	385.09		
20.0520.1321.6211.33200.3.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	385.09		
20.0520.1321.6211.33200.3.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	385.09		
20.0520.1321.6231.33200.3.23	0520 - Career & Technical Education (FACS)	OASDI	1/13/2023	SEMI 1.13.23 4E	178.62		
20.0520.1321.6231.33200.3.23	0520 - Career & Technical Education (FACS)	OASDI	1/31/2023	SEMI 1.31.23 4F	179.23		
20.0520.1321.6231.33200.3.23	0520 - Career & Technical Education (FACS)	OASDI	2/15/2023	SEMI 2.15.23 4G	179.82		
20.0520.1321.6231.33200.3.23	0520 - Career & Technical Education (FACS)	OASDI	2/28/2023	SEMI 2.28.23 4H	178.62		
20.0520.1321.6231.33200.3.23	0520 - Career & Technical Education (FACS)	OASDI	3/15/2023	SEMI 3.15.23 4I	179.23		
20.0520.1321.6231.33200.3.23	0520 - Career & Technical Education (FACS)	OASDI	3/31/2023	SEMI 3.31.23 4J	178.62		
20.0520.1321.6232.33200.3.23	0520 - Career & Technical Education (FACS)	Medicare	1/13/2023	SEMI 1.13.23 4E	41.77		
20.0520.1321.6232.33200.3.23	0520 - Career & Technical Education (FACS)	Medicare	1/31/2023	SEMI 1.31.23 4F	41.91		
20.0520.1321.6232.33200.3.23	0520 - Career & Technical Education (FACS)	Medicare	2/15/2023	SEMI 2.15.23 4G	42.05		
20.0520.1321.6232.33200.3.23	0520 - Career & Technical Education (FACS)	Medicare	2/28/2023	SEMI 2.28.23 4H	41.77		
20.0520.1321.6232.33200.3.23	0520 - Career & Technical Education (FACS)	Medicare	3/15/2023	SEMI 3.15.23 4I	41.91		
20.0520.1321.6232.33200.3.23	0520 - Career & Technical Education (FACS)	Medicare	3/31/2023	SEMI 3.31.23 4J	41.77		
20.0520.1321.6241.33200.3.23	0520 - Career & Technical Education (FACS)	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.15		
20.0520.1321.6241.33200.3.23	0520 - Career & Technical Education (FACS)	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.15		
20.0520.1321.6241.33200.3.23	0520 - Career & Technical Education (FACS)	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.15		
20.0520.1321.6261.33200.3.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	42.04		
20.0520.1321.6261.33200.3.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	42.04		
20.0520.1321.6261.33200.3.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	42.04		
20.0520.1321.6261.33200.3.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	42.04		
20.0520.1321.6261.33200.3.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	42.04		
20.0520.1321.6261.33200.3.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	42.04		
20.0520.1321.6271.33200.3.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.81		
20.0520.1321.6271.33200.3.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.81		
20.0520.1321.6271.33200.3.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.81		
20.0520.1321.6271.33200.3.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.81		
20.0520.1321.6271.33200.3.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.81		
20.0520.1321.6271.33200.3.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.81		
20.0520.1331.6111.33200.3.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,680.29		
20.0520.1331.6111.33200.3.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,680.29		
20.0520.1331.6111.33200.3.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,680.29		
20.0520.1331.6111.33200.3.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,680.29		
20.0520.1331.6111.33200.3.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,680.29		
20.0520.1331.6111.33200.3.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,680.29		
20.0520.1331.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	5,742.84		
20.0520.1331.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	5,742.84		
20.0520.1331.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	5,742.84		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0520.1331.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	5,742.84		
20.0520.1331.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	5,742.84		
20.0520.1331.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	5,742.84		
20.0520.1331.6141.33200.3.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	19.03		
20.0520.1331.6141.33200.3.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	19.03		
20.0520.1331.6141.33200.3.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	19.03		
20.0520.1331.6141.33200.3.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	19.03		
20.0520.1331.6141.33200.3.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	19.03		
20.0520.1331.6141.33200.3.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	19.03		
20.0520.1331.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	70.99		
20.0520.1331.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	70.99		
20.0520.1331.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	70.99		
20.0520.1331.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	70.99		
20.0520.1331.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	70.99		
20.0520.1331.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	70.99		
20.0520.1331.6211.33200.3.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	321.63		
20.0520.1331.6211.33200.3.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	321.63		
20.0520.1331.6211.33200.3.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	321.63		
20.0520.1331.6211.33200.3.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	321.63		
20.0520.1331.6211.33200.3.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	321.63		
20.0520.1331.6211.33200.3.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	321.63		
20.0520.1331.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	689.15		
20.0520.1331.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	689.15		
20.0520.1331.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	689.15		
20.0520.1331.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	689.15		
20.0520.1331.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	689.15		
20.0520.1331.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	689.15		
20.0520.1331.6231.33200.3.23	0520 - Career & Technical Education (FACS)	OASDI	1/13/2023	SEMI 1.13.23 4E	162.10		
20.0520.1331.6231.33200.3.23	0520 - Career & Technical Education (FACS)	OASDI	1/31/2023	SEMI 1.31.23 4F	162.32		
20.0520.1331.6231.33200.3.23	0520 - Career & Technical Education (FACS)	OASDI	2/15/2023	SEMI 2.15.23 4G	162.25		
20.0520.1331.6231.33200.3.23	0520 - Career & Technical Education (FACS)	OASDI	2/28/2023	SEMI 2.28.23 4H	162.51		
20.0520.1331.6231.33200.3.23	0520 - Career & Technical Education (FACS)	OASDI	3/15/2023	SEMI 3.15.23 4I	162.85		
20.0520.1331.6231.33200.3.23	0520 - Career & Technical Education (FACS)	OASDI	3/31/2023	SEMI 3.31.23 4J	162.25		
20.0520.1331.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	1/13/2023	SEMI 1.13.23 4E	347.68		
20.0520.1331.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	1/31/2023	SEMI 1.31.23 4F	347.68		
20.0520.1331.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	2/15/2023	SEMI 2.15.23 4G	348.34		
20.0520.1331.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	2/28/2023	SEMI 2.28.23 4H	347.68		
20.0520.1331.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	3/15/2023	SEMI 3.15.23 4I	347.68		
20.0520.1331.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	3/31/2023	SEMI 3.31.23 4J	347.68		
20.0520.1331.6232.33200.3.23	0520 - Career & Technical Education (FACS)	Medicare	1/13/2023	SEMI 1.13.23 4E	37.91		
20.0520.1331.6232.33200.3.23	0520 - Career & Technical Education (FACS)	Medicare	1/31/2023	SEMI 1.31.23 4F	37.97		
20.0520.1331.6232.33200.3.23	0520 - Career & Technical Education (FACS)	Medicare	2/15/2023	SEMI 2.15.23 4G	37.94		
20.0520.1331.6232.33200.3.23	0520 - Career & Technical Education (FACS)	Medicare	2/28/2023	SEMI 2.28.23 4H	38.01		
20.0520.1331.6232.33200.3.23	0520 - Career & Technical Education (FACS)	Medicare	3/15/2023	SEMI 3.15.23 4I	38.08		
20.0520.1331.6232.33200.3.23	0520 - Career & Technical Education (FACS)	Medicare	3/31/2023	SEMI 3.31.23 4J	37.94		
20.0520.1331.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	1/13/2023	SEMI 1.13.23 4E	81.31		
20.0520.1331.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	1/31/2023	SEMI 1.31.23 4F	81.31		
20.0520.1331.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	2/15/2023	SEMI 2.15.23 4G	81.46		
20.0520.1331.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	2/28/2023	SEMI 2.28.23 4H	81.31		
20.0520.1331.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	3/15/2023	SEMI 3.15.23 4I	81.31		
20.0520.1331.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	3/31/2023	SEMI 3.31.23 4J	81.31		
20.0520.1331.6241.33200.3.23	0520 - Career & Technical Education (FACS)	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.0520.1331.6241.33200.3.23	0520 - Career & Technical Education (FACS)	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.0520.1331.6241.33200.3.23	0520 - Career & Technical Education (FACS)	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.0520.1331.6241.42701.4.23	0520 - Career & Technical Education (FACS)	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.0520.1331.6241.42701.4.23	0520 - Career & Technical Education (FACS)	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.0520.1331.6241.42701.4.23	0520 - Career & Technical Education (FACS)	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.0520.1331.6261.33200.3.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	35.11		
20.0520.1331.6261.33200.3.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	35.11		
20.0520.1331.6261.33200.3.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	35.11		
20.0520.1331.6261.33200.3.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	35.11		
20.0520.1331.6261.33200.3.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	35.11		
20.0520.1331.6261.33200.3.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	35.11		
20.0520.1331.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	75.23		
20.0520.1331.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	75.23		
20.0520.1331.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	75.23		
20.0520.1331.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	75.23		
20.0520.1331.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	75.23		
20.0520.1331.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	75.23		
20.0520.1331.6271.33200.3.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.02		
20.0520.1331.6271.33200.3.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.02		
20.0520.1331.6271.33200.3.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.02		
20.0520.1331.6271.33200.3.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.02		
20.0520.1331.6271.33200.3.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.02		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0520.1331.6271.33200.3.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.02		
20.0520.1331.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	8.51		
20.0520.1331.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	8.51		
20.0520.1331.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	8.51		
20.0520.1331.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	8.51		
20.0520.1331.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	8.51		
20.0520.1331.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	8.51		
20.0520.1341.6111.33200.3.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,287.71		
20.0520.1341.6111.33200.3.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,287.71		
20.0520.1341.6111.33200.3.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,287.71		
20.0520.1341.6111.33200.3.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,337.71		
20.0520.1341.6111.33200.3.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,287.71		
20.0520.1341.6111.33200.3.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,287.71		
20.0520.1341.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,257.38		
20.0520.1341.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,257.38		
20.0520.1341.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,257.38		
20.0520.1341.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,257.38		
20.0520.1341.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,257.38		
20.0520.1341.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,257.38		
20.0520.1341.6141.33200.3.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	16.24		
20.0520.1341.6141.33200.3.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	16.24		
20.0520.1341.6141.33200.3.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	16.24		
20.0520.1341.6141.33200.3.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	16.60		
20.0520.1341.6141.33200.3.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	16.24		
20.0520.1341.6141.33200.3.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	16.24		
20.0520.1341.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	23.13		
20.0520.1341.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	23.13		
20.0520.1341.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	23.13		
20.0520.1341.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	23.13		
20.0520.1341.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	23.13		
20.0520.1341.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	23.13		
20.0520.1341.6211.33200.3.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	274.53		
20.0520.1341.6211.33200.3.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	274.53		
20.0520.1341.6211.33200.3.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	274.53		
20.0520.1341.6211.33200.3.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	280.53		
20.0520.1341.6211.33200.3.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	274.53		
20.0520.1341.6211.33200.3.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	274.53		
20.0520.1341.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	390.89		
20.0520.1341.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	390.89		
20.0520.1341.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	390.89		
20.0520.1341.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	390.89		
20.0520.1341.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	390.89		
20.0520.1341.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	390.89		
20.0520.1341.6231.33200.3.23	0520 - Career & Technical Education (FACS)	OASDI	1/13/2023	SEMI 1.13.23 4E	136.83		
20.0520.1341.6231.33200.3.23	0520 - Career & Technical Education (FACS)	OASDI	1/31/2023	SEMI 1.31.23 4F	136.83		
20.0520.1341.6231.33200.3.23	0520 - Career & Technical Education (FACS)	OASDI	2/15/2023	SEMI 2.15.23 4G	136.83		
20.0520.1341.6231.33200.3.23	0520 - Career & Technical Education (FACS)	OASDI	2/28/2023	SEMI 2.28.23 4H	139.93		
20.0520.1341.6231.33200.3.23	0520 - Career & Technical Education (FACS)	OASDI	3/15/2023	SEMI 3.15.23 4I	136.83		
20.0520.1341.6231.33200.3.23	0520 - Career & Technical Education (FACS)	OASDI	3/31/2023	SEMI 3.31.23 4J	136.83		
20.0520.1341.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	1/13/2023	SEMI 1.13.23 4E	197.88		
20.0520.1341.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	1/31/2023	SEMI 1.31.23 4F	197.88		
20.0520.1341.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	2/15/2023	SEMI 2.15.23 4G	197.88		
20.0520.1341.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	2/28/2023	SEMI 2.28.23 4H	197.88		
20.0520.1341.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	3/15/2023	SEMI 3.15.23 4I	197.88		
20.0520.1341.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	3/31/2023	SEMI 3.31.23 4J	197.88		
20.0520.1341.6232.33200.3.23	0520 - Career & Technical Education (FACS)	Medicare	1/13/2023	SEMI 1.13.23 4E	32.00		
20.0520.1341.6232.33200.3.23	0520 - Career & Technical Education (FACS)	Medicare	1/31/2023	SEMI 1.31.23 4F	32.00		
20.0520.1341.6232.33200.3.23	0520 - Career & Technical Education (FACS)	Medicare	2/15/2023	SEMI 2.15.23 4G	32.00		
20.0520.1341.6232.33200.3.23	0520 - Career & Technical Education (FACS)	Medicare	2/28/2023	SEMI 2.28.23 4H	32.73		
20.0520.1341.6232.33200.3.23	0520 - Career & Technical Education (FACS)	Medicare	3/15/2023	SEMI 3.15.23 4I	32.00		
20.0520.1341.6232.33200.3.23	0520 - Career & Technical Education (FACS)	Medicare	3/31/2023	SEMI 3.31.23 4J	32.00		
20.0520.1341.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	1/13/2023	SEMI 1.13.23 4E	46.28		
20.0520.1341.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	1/31/2023	SEMI 1.31.23 4F	46.28		
20.0520.1341.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	2/15/2023	SEMI 2.15.23 4G	46.28		
20.0520.1341.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	2/28/2023	SEMI 2.28.23 4H	46.28		
20.0520.1341.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	3/15/2023	SEMI 3.15.23 4I	46.28		
20.0520.1341.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	3/31/2023	SEMI 3.31.23 4J	46.28		
20.0520.1341.6241.33200.3.23	0520 - Career & Technical Education (FACS)	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.0520.1341.6241.33200.3.23	0520 - Career & Technical Education (FACS)	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.0520.1341.6241.33200.3.23	0520 - Career & Technical Education (FACS)	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.0520.1341.6241.42701.4.23	0520 - Career & Technical Education (FACS)	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.15		
20.0520.1341.6241.42701.4.23	0520 - Career & Technical Education (FACS)	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.15		
20.0520.1341.6241.42701.4.23	0520 - Career & Technical Education (FACS)	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.15		
20.0520.1341.6261.33200.3.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	29.97		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0520.1341.6261.33200.3.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	29.97		
20.0520.1341.6261.33200.3.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	29.97		
20.0520.1341.6261.33200.3.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	30.62		
20.0520.1341.6261.33200.3.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	29.97		
20.0520.1341.6261.33200.3.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	29.97		
20.0520.1341.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	42.67		
20.0520.1341.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	42.67		
20.0520.1341.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	42.67		
20.0520.1341.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	42.67		
20.0520.1341.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	42.67		
20.0520.1341.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	42.67		
20.0520.1341.6271.33200.3.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.43		
20.0520.1341.6271.33200.3.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.43		
20.0520.1341.6271.33200.3.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.43		
20.0520.1341.6271.33200.3.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.51		
20.0520.1341.6271.33200.3.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.43		
20.0520.1341.6271.33200.3.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.43		
20.0520.1341.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.89		
20.0520.1341.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.89		
20.0520.1341.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.89		
20.0520.1341.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.89		
20.0520.1341.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.89		
20.0520.1341.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.89		
20.0520.1361.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	9,380.38		
20.0520.1361.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	9,380.38		
20.0520.1361.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	9,380.38		
20.0520.1361.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	9,380.38		
20.0520.1361.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	9,380.38		
20.0520.1361.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	9,380.38		
20.0520.1361.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Cert	1/13/2023	SEMI 1.13.23 4E	66.60		
20.0520.1361.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Cert	1/31/2023	SEMI 1.31.23 4F	66.60		
20.0520.1361.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Cert	2/15/2023	SEMI 2.15.23 4G	66.60		
20.0520.1361.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Cert	2/28/2023	SEMI 2.28.23 4H	66.60		
20.0520.1361.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Cert	3/15/2023	SEMI 3.15.23 4I	66.60		
20.0520.1361.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Cert	3/31/2023	SEMI 3.31.23 4J	66.60		
20.0520.1361.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,125.65		
20.0520.1361.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,125.65		
20.0520.1361.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,125.65		
20.0520.1361.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,125.65		
20.0520.1361.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,125.65		
20.0520.1361.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,125.65		
20.0520.1361.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	1/13/2023	SEMI 1.13.23 4E	567.21		
20.0520.1361.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	1/31/2023	SEMI 1.31.23 4F	567.21		
20.0520.1361.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	2/15/2023	SEMI 2.15.23 4G	567.21		
20.0520.1361.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	2/28/2023	SEMI 2.28.23 4H	567.21		
20.0520.1361.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	3/15/2023	SEMI 3.15.23 4I	567.66		
20.0520.1361.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	3/31/2023	SEMI 3.31.23 4J	567.21		
20.0520.1361.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	1/13/2023	SEMI 1.13.23 4E	132.65		
20.0520.1361.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	1/31/2023	SEMI 1.31.23 4F	132.65		
20.0520.1361.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	2/15/2023	SEMI 2.15.23 4G	132.65		
20.0520.1361.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	2/28/2023	SEMI 2.28.23 4H	132.65		
20.0520.1361.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	3/15/2023	SEMI 3.15.23 4I	132.75		
20.0520.1361.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	3/31/2023	SEMI 3.31.23 4J	132.65		
20.0520.1361.6241.42701.4.23	0520 - Career & Technical Education (FACS)	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,555.31		
20.0520.1361.6241.42701.4.23	0520 - Career & Technical Education (FACS)	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,555.31		
20.0520.1361.6241.42701.4.23	0520 - Career & Technical Education (FACS)	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,555.31		
20.0520.1361.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	122.89		
20.0520.1361.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	122.89		
20.0520.1361.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	122.89		
20.0520.1361.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	122.89		
20.0520.1361.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	122.89		
20.0520.1361.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	122.89		
20.0520.1361.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	14.08		
20.0520.1361.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	14.08		
20.0520.1361.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	14.08		
20.0520.1361.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	14.08		
20.0520.1361.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	14.08		
20.0520.1361.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	14.08		
20.0520.1391.6111.01056.1.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	17,519.33		
20.0520.1391.6111.01056.1.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	17,519.33		
20.0520.1391.6111.01056.1.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	17,519.33		
20.0520.1391.6111.01056.1.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	17,569.33		
20.0520.1391.6111.01056.1.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	17,519.33		
20.0520.1391.6111.01056.1.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	17,519.33		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0520.1391.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/19/2023	empl#433810_10/14/2022	3,446.46		
20.0520.1391.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/19/2023	empl#433810_10/312022	3,446.46		
20.0520.1391.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/19/2023	empl#433810_11/15/2022	3,446.46		
20.0520.1391.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/19/2023	empl#433810_11/30/2022	3,446.46		
20.0520.1391.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/19/2023	empl#433810_'1/13/2023	3,446.46		
20.0520.1391.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/19/2023	empl#433810_12/15/2022	3,446.46		
20.0520.1391.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/19/2023	empl#433810_12/30/2022	3,446.46		
20.0520.1391.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/19/2023	empl#433810_8/19/2022	6,892.92		
20.0520.1391.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/19/2023	empl#433810_8/312022	3,446.46		
20.0520.1391.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/19/2023	empl#433810_9/15/2022	3,446.46		
20.0520.1391.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/19/2023	empl#433810_9/30/2022	3,446.46		
20.0520.1391.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,446.46		
20.0520.1391.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,446.46		
20.0520.1391.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,446.46		
20.0520.1391.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,446.46		
20.0520.1391.6111.42701.4.23	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,446.46		
20.0520.1391.6112.01056.1.23	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	1/13/2023	SEMI 1.13.23 4E	19,110.03		
20.0520.1391.6112.01056.1.23	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	1/19/2023	empl#433810_10/14/2022	(3,446.46)		
20.0520.1391.6112.01056.1.23	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	1/19/2023	empl#433810_10/312022	(3,446.46)		
20.0520.1391.6112.01056.1.23	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	1/19/2023	empl#433810_11/15/2022	(3,446.46)		
20.0520.1391.6112.01056.1.23	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	1/19/2023	empl#433810_11/30/2022	(3,446.46)		
20.0520.1391.6112.01056.1.23	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	1/19/2023	empl#433810_'1/13/2023	(3,446.46)		
20.0520.1391.6112.01056.1.23	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	1/19/2023	empl#433810_12/15/2022	(3,446.46)		
20.0520.1391.6112.01056.1.23	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	1/19/2023	empl#433810_12/30/2022	(3,446.46)		
20.0520.1391.6112.01056.1.23	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	1/19/2023	empl#433810_8/19/2022	(6,892.92)		
20.0520.1391.6112.01056.1.23	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	1/19/2023	empl#433810_8/312022	(3,446.46)		
20.0520.1391.6112.01056.1.23	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	1/19/2023	empl#433810_9/15/2022	(3,446.46)		
20.0520.1391.6112.01056.1.23	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	1/19/2023	empl#433810_9/30/2022	(3,446.46)		
20.0520.1391.6112.01056.1.23	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	1/31/2023	SEMI 1.31.23 4F	15,663.57		
20.0520.1391.6112.01056.1.23	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	2/15/2023	SEMI 2.15.23 4G	15,663.57		
20.0520.1391.6112.01056.1.23	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	2/28/2023	SEMI 2.28.23 4H	15,663.57		
20.0520.1391.6112.01056.1.23	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	3/15/2023	SEMI 3.15.23 4I	15,663.57		
20.0520.1391.6112.01056.1.23	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	3/31/2023	SEMI 3.31.23 4J	15,663.57		
20.0520.1391.6121.42300.4.23	0520 - Career & Technical Education (FACS)	Substitute Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.0520.1391.6121.42300.4.23	0520 - Career & Technical Education (FACS)	Substitute Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.0520.1391.6121.42300.4.23	0520 - Career & Technical Education (FACS)	Substitute Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.0520.1391.6121.42300.4.23	0520 - Career & Technical Education (FACS)	Substitute Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.0520.1391.6121.42300.4.23	0520 - Career & Technical Education (FACS)	Substitute Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.0520.1391.6121.42300.4.23	0520 - Career & Technical Education (FACS)	Substitute Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.0520.1391.6131.01056.1.23	0520 - Career & Technical Education (FACS)	Supplemental Pay-Certified	1/13/2023	SEMI 1.13.23 4E	650.00		
20.0520.1391.6131.01056.1.23	0520 - Career & Technical Education (FACS)	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	7,275.00		
20.0520.1391.6131.01056.1.23	0520 - Career & Technical Education (FACS)	Supplemental Pay-Certified	2/15/2023	SEMI 2.15.23 4G	3,975.00		
20.0520.1391.6131.01056.1.23	0520 - Career & Technical Education (FACS)	Supplemental Pay-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.0520.1391.6131.01056.1.23	0520 - Career & Technical Education (FACS)	Supplemental Pay-Certified	3/31/2023	SEMI 3.31.23 4J	250.00		
20.0520.1391.6141.01056.1.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	259.47		
20.0520.1391.6141.01056.1.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/19/2023	empl#433810_10/14/2022	(24.47)		
20.0520.1391.6141.01056.1.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/19/2023	empl#433810_10/312022	(24.47)		
20.0520.1391.6141.01056.1.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/19/2023	empl#433810_11/15/2022	(24.47)		
20.0520.1391.6141.01056.1.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/19/2023	empl#433810_11/30/2022	(24.47)		
20.0520.1391.6141.01056.1.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/19/2023	empl#433810_'1/13/2023	(24.47)		
20.0520.1391.6141.01056.1.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/19/2023	empl#433810_12/15/2022	(24.47)		
20.0520.1391.6141.01056.1.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/19/2023	empl#433810_12/30/2022	(24.47)		
20.0520.1391.6141.01056.1.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/19/2023	empl#433810_8/19/2022	(48.94)		
20.0520.1391.6141.01056.1.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/19/2023	empl#433810_8/312022	(24.47)		
20.0520.1391.6141.01056.1.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/19/2023	empl#433810_9/15/2022	(24.47)		
20.0520.1391.6141.01056.1.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/19/2023	empl#433810_9/30/2022	(24.47)		
20.0520.1391.6141.01056.1.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	235.00		
20.0520.1391.6141.01056.1.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	235.00		
20.0520.1391.6141.01056.1.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	235.36		
20.0520.1391.6141.01056.1.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	235.00		
20.0520.1391.6141.01056.1.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	235.00		
20.0520.1391.6141.42300.4.23	0520 - Career & Technical Education (FACS)	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	14.20		
20.0520.1391.6141.42300.4.23	0520 - Career & Technical Education (FACS)	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	14.20		
20.0520.1391.6141.42300.4.23	0520 - Career & Technical Education (FACS)	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	14.20		
20.0520.1391.6141.42300.4.23	0520 - Career & Technical Education (FACS)	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.0520.1391.6141.42300.4.23	0520 - Career & Technical Education (FACS)	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	14.20		
20.0520.1391.6141.42300.4.23	0520 - Career & Technical Education (FACS)	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	14.20		
20.0520.1391.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/19/2023	empl#433810_10/14/2022	24.47		
20.0520.1391.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/19/2023	empl#433810_10/312022	24.47		
20.0520.1391.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/19/2023	empl#433810_11/15/2022	24.47		
20.0520.1391.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/19/2023	empl#433810_11/30/2022	24.47		
20.0520.1391.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/19/2023	empl#433810_'1/13/2023	24.47		
20.0520.1391.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/19/2023	empl#433810_12/15/2022	24.47		
20.0520.1391.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/19/2023	empl#433810_12/30/2022	24.47		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0520.1391.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/19/2023	empl#433810_8/19/2022	48.94		
20.0520.1391.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/19/2023	empl#433810_8/312022	24.47		
20.0520.1391.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/19/2023	empl#433810_9/15/2022	24.47		
20.0520.1391.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/19/2023	empl#433810_9/30/2022	24.47		
20.0520.1391.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	24.47		
20.0520.1391.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	24.47		
20.0520.1391.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	24.47		
20.0520.1391.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	24.47		
20.0520.1391.6141.42701.4.23	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	24.47		
20.0520.1391.6211.01056.1.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	4,385.53		
20.0520.1391.6211.01056.1.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/19/2023	empl#433810_10/14/2022	(413.58)		
20.0520.1391.6211.01056.1.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/19/2023	empl#433810_10/312022	(413.58)		
20.0520.1391.6211.01056.1.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/19/2023	empl#433810_11/15/2022	(413.58)		
20.0520.1391.6211.01056.1.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/19/2023	empl#433810_11/30/2022	(413.58)		
20.0520.1391.6211.01056.1.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/19/2023	empl#433810_'1/13/2023	(413.58)		
20.0520.1391.6211.01056.1.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/19/2023	empl#433810_12/15/2022	(413.58)		
20.0520.1391.6211.01056.1.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/19/2023	empl#433810_12/30/2022	(413.58)		
20.0520.1391.6211.01056.1.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/19/2023	empl#433810_8/19/2022	(827.16)		
20.0520.1391.6211.01056.1.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/19/2023	empl#433810_8/312022	(413.58)		
20.0520.1391.6211.01056.1.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/19/2023	empl#433810_9/15/2022	(413.58)		
20.0520.1391.6211.01056.1.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/19/2023	empl#433810_9/30/2022	(413.58)		
20.0520.1391.6211.01056.1.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	3,971.95		
20.0520.1391.6211.01056.1.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	3,971.95		
20.0520.1391.6211.01056.1.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	3,977.95		
20.0520.1391.6211.01056.1.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	3,971.95		
20.0520.1391.6211.01056.1.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	3,971.95		
20.0520.1391.6211.42300.4.23	0520 - Career & Technical Education (FACS)	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	240.00		
20.0520.1391.6211.42300.4.23	0520 - Career & Technical Education (FACS)	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	240.00		
20.0520.1391.6211.42300.4.23	0520 - Career & Technical Education (FACS)	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	240.00		
20.0520.1391.6211.42300.4.23	0520 - Career & Technical Education (FACS)	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.0520.1391.6211.42300.4.23	0520 - Career & Technical Education (FACS)	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	240.00		
20.0520.1391.6211.42300.4.23	0520 - Career & Technical Education (FACS)	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	240.00		
20.0520.1391.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/19/2023	empl#433810_10/14/2022	413.58		
20.0520.1391.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/19/2023	empl#433810_10/312022	413.58		
20.0520.1391.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/19/2023	empl#433810_11/15/2022	413.58		
20.0520.1391.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/19/2023	empl#433810_11/30/2022	413.58		
20.0520.1391.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/19/2023	empl#433810_'1/13/2023	413.58		
20.0520.1391.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/19/2023	empl#433810_12/15/2022	413.58		
20.0520.1391.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/19/2023	empl#433810_12/30/2022	413.58		
20.0520.1391.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/19/2023	empl#433810_8/19/2022	827.16		
20.0520.1391.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/19/2023	empl#433810_8/312022	413.58		
20.0520.1391.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/19/2023	empl#433810_9/15/2022	413.58		
20.0520.1391.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/19/2023	empl#433810_9/30/2022	413.58		
20.0520.1391.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	413.58		
20.0520.1391.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	413.58		
20.0520.1391.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	413.58		
20.0520.1391.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	413.58		
20.0520.1391.6211.42701.4.23	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	413.58		
20.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	1/13/2023	SEMI 1.13.23 4E	2,256.24		
20.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	1/19/2023	empl#433810_10/14/2022	(212.64)		
20.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	1/19/2023	empl#433810_10/312022	(212.64)		
20.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	1/19/2023	empl#433810_11/15/2022	(212.64)		
20.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	1/19/2023	empl#433810_11/30/2022	(212.64)		
20.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	1/19/2023	empl#433810_'1/13/2023	(209.61)		
20.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	1/19/2023	empl#433810_12/15/2022	(212.64)		
20.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	1/19/2023	empl#433810_12/30/2022	(213.06)		
20.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	1/19/2023	empl#433810_8/19/2022	(425.28)		
20.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	1/19/2023	empl#433810_8/312022	(213.06)		
20.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	1/19/2023	empl#433810_9/15/2022	(213.88)		
20.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	1/19/2023	empl#433810_9/30/2022	(212.64)		
20.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	1/31/2023	SEMI 1.31.23 4F	2,458.46		
20.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	2/15/2023	SEMI 2.15.23 4G	2,255.47		
20.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	2/17/2023	BIWK 2.17.23 HQ	124.00		
20.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	2/28/2023	SEMI 2.28.23 4H	2,012.14		
20.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	3/15/2023	SEMI 3.15.23 4I	2,009.00		
20.0520.1391.6231.01056.1.23	0520 - Career & Technical Education (FACS)	OASDI	3/31/2023	SEMI 3.31.23 4J	2,024.85		
20.0520.1391.6231.42300.4.23	0520 - Career & Technical Education (FACS)	OASDI	1/6/2023	BIWK1.6.23 HN	120.58		
20.0520.1391.6231.42300.4.23	0520 - Career & Technical Education (FACS)	OASDI	1/20/2023	BIWK 1.20.23 HO	120.75		
20.0520.1391.6231.42300.4.23	0520 - Career & Technical Education (FACS)	OASDI	2/3/2023	BIWK 2.03.23 HP	120.75		
20.0520.1391.6231.42300.4.23	0520 - Career & Technical Education (FACS)	OASDI	2/17/2023	BIWK 2.17.23 HQ	120.75		
20.0520.1391.6231.42300.4.23	0520 - Career & Technical Education (FACS)	OASDI	3/3/2023	BIWK 3.3.23 HR	120.75		
20.0520.1391.6231.42300.4.23	0520 - Career & Technical Education (FACS)	OASDI	3/17/2023	BIWK 3.17.23 HS	120.75		
20.0520.1391.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	1/19/2023	empl#433810_10/14/2022	212.64		
20.0520.1391.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	1/19/2023	empl#433810_10/312022	212.64		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0520.1391.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	1/19/2023	empl#433810_11/15/2022	212.64		
20.0520.1391.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	1/19/2023	empl#433810_11/30/2022	212.64		
20.0520.1391.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	1/19/2023	empl#433810_'1/13/2023	209.61		
20.0520.1391.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	1/19/2023	empl#433810_12/15/2022	212.64		
20.0520.1391.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	1/19/2023	empl#433810_12/30/2022	213.06		
20.0520.1391.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	1/19/2023	empl#433810_8/19/2022	425.28		
20.0520.1391.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	1/19/2023	empl#433810_8/312022	213.06		
20.0520.1391.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	1/19/2023	empl#433810_9/15/2022	213.88		
20.0520.1391.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	1/19/2023	empl#433810_9/30/2022	212.64		
20.0520.1391.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	1/31/2023	SEMI 1.31.23 4F	209.61		
20.0520.1391.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	2/15/2023	SEMI 2.15.23 4G	209.61		
20.0520.1391.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	2/28/2023	SEMI 2.28.23 4H	209.61		
20.0520.1391.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	3/15/2023	SEMI 3.15.23 4I	209.61		
20.0520.1391.6231.42701.4.23	0520 - Career & Technical Education (FACS)	OASDI	3/31/2023	SEMI 3.31.23 4J	209.61		
20.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	1/13/2023	SEMI 1.13.23 4E	527.64		
20.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	1/19/2023	empl#433810_10/14/2022	(49.73)		
20.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	1/19/2023	empl#433810_10/312022	(49.73)		
20.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	1/19/2023	empl#433810_11/15/2022	(49.73)		
20.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	1/19/2023	empl#433810_11/30/2022	(49.73)		
20.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	1/19/2023	empl#433810_'1/13/2023	(49.02)		
20.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	1/19/2023	empl#433810_12/15/2022	(49.73)		
20.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	1/19/2023	empl#433810_12/30/2022	(49.83)		
20.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	1/19/2023	empl#433810_8/19/2022	(99.46)		
20.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	1/19/2023	empl#433810_8/312022	(49.83)		
20.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	1/19/2023	empl#433810_9/15/2022	(50.02)		
20.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	1/19/2023	empl#433810_9/30/2022	(49.73)		
20.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	1/31/2023	SEMI 1.31.23 4F	574.96		
20.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	2/15/2023	SEMI 2.15.23 4G	527.48		
20.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	2/17/2023	BIWK 2.17.23 HQ	29.00		
20.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	2/28/2023	SEMI 2.28.23 4H	470.57		
20.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	3/15/2023	SEMI 3.15.23 4I	469.83		
20.0520.1391.6232.01056.1.23	0520 - Career & Technical Education (FACS)	Medicare	3/31/2023	SEMI 3.31.23 4J	473.54		
20.0520.1391.6232.42300.4.23	0520 - Career & Technical Education (FACS)	Medicare	1/6/2023	BIWK1.6.23 HN	28.20		
20.0520.1391.6232.42300.4.23	0520 - Career & Technical Education (FACS)	Medicare	1/20/2023	BIWK 1.20.23 HO	28.24		
20.0520.1391.6232.42300.4.23	0520 - Career & Technical Education (FACS)	Medicare	2/3/2023	BIWK 2.03.23 HP	28.24		
20.0520.1391.6232.42300.4.23	0520 - Career & Technical Education (FACS)	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.24		
20.0520.1391.6232.42300.4.23	0520 - Career & Technical Education (FACS)	Medicare	3/3/2023	BIWK 3.3.23 HR	28.24		
20.0520.1391.6232.42300.4.23	0520 - Career & Technical Education (FACS)	Medicare	3/17/2023	BIWK 3.17.23 HS	28.24		
20.0520.1391.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	1/19/2023	empl#433810_10/14/2022	49.73		
20.0520.1391.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	1/19/2023	empl#433810_10/312022	49.73		
20.0520.1391.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	1/19/2023	empl#433810_11/15/2022	49.73		
20.0520.1391.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	1/19/2023	empl#433810_11/30/2022	49.73		
20.0520.1391.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	1/19/2023	empl#433810_'1/13/2023	49.02		
20.0520.1391.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	1/19/2023	empl#433810_12/15/2022	49.73		
20.0520.1391.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	1/19/2023	empl#433810_12/30/2022	49.83		
20.0520.1391.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	1/19/2023	empl#433810_8/19/2022	99.46		
20.0520.1391.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	1/19/2023	empl#433810_8/312022	49.83		
20.0520.1391.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	1/19/2023	empl#433810_9/15/2022	50.02		
20.0520.1391.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	1/19/2023	empl#433810_9/30/2022	49.73		
20.0520.1391.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	1/31/2023	SEMI 1.31.23 4F	49.02		
20.0520.1391.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	2/15/2023	SEMI 2.15.23 4G	49.02		
20.0520.1391.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	2/28/2023	SEMI 2.28.23 4H	49.02		
20.0520.1391.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	3/15/2023	SEMI 3.15.23 4I	49.02		
20.0520.1391.6232.42701.4.23	0520 - Career & Technical Education (FACS)	Medicare	3/31/2023	SEMI 3.31.23 4J	49.02		
20.0520.1391.6241.01056.1.23	0520 - Career & Technical Education (FACS)	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	10,012.37		
20.0520.1391.6241.01056.1.23	0520 - Career & Technical Education (FACS)	Employee Insurance	1/19/2023	empl#433810_10/14/2022	(851.77)		
20.0520.1391.6241.01056.1.23	0520 - Career & Technical Education (FACS)	Employee Insurance	1/19/2023	empl#433810_11/15/2022	(851.77)		
20.0520.1391.6241.01056.1.23	0520 - Career & Technical Education (FACS)	Employee Insurance	1/19/2023	empl#433810_'1/13/2023	(851.77)		
20.0520.1391.6241.01056.1.23	0520 - Career & Technical Education (FACS)	Employee Insurance	1/19/2023	empl#433810_12/15/2022	(851.77)		
20.0520.1391.6241.01056.1.23	0520 - Career & Technical Education (FACS)	Employee Insurance	1/19/2023	empl#433810_8/19/2022	(851.77)		
20.0520.1391.6241.01056.1.23	0520 - Career & Technical Education (FACS)	Employee Insurance	1/19/2023	empl#433810_9/15/2022	(851.77)		
20.0520.1391.6241.01056.1.23	0520 - Career & Technical Education (FACS)	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	9,160.60		
20.0520.1391.6241.01056.1.23	0520 - Career & Technical Education (FACS)	Employee Insurance	2/28/2023	SEMI 2.28.23 4H	180.00		
20.0520.1391.6241.01056.1.23	0520 - Career & Technical Education (FACS)	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	9,250.60		
20.0520.1391.6241.42300.4.23	0520 - Career & Technical Education (FACS)	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	851.65		
20.0520.1391.6241.42300.4.23	0520 - Career & Technical Education (FACS)	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	851.77		
20.0520.1391.6241.42300.4.23	0520 - Career & Technical Education (FACS)	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	851.77		
20.0520.1391.6241.42701.4.23	0520 - Career & Technical Education (FACS)	Employee Insurance	1/19/2023	empl#433810_10/14/2022	851.77		
20.0520.1391.6241.42701.4.23	0520 - Career & Technical Education (FACS)	Employee Insurance	1/19/2023	empl#433810_11/15/2022	851.77		
20.0520.1391.6241.42701.4.23	0520 - Career & Technical Education (FACS)	Employee Insurance	1/19/2023	empl#433810_'1/13/2023	851.77		
20.0520.1391.6241.42701.4.23	0520 - Career & Technical Education (FACS)	Employee Insurance	1/19/2023	empl#433810_12/15/2022	851.77		
20.0520.1391.6241.42701.4.23	0520 - Career & Technical Education (FACS)	Employee Insurance	1/19/2023	empl#433810_8/19/2022	851.77		
20.0520.1391.6241.42701.4.23	0520 - Career & Technical Education (FACS)	Employee Insurance	1/19/2023	empl#433810_9/15/2022	851.77		
20.0520.1391.6241.42701.4.23	0520 - Career & Technical Education (FACS)	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0520.1391.6241.42701.4.23	0520 - Career & Technical Education (FACS)	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	488.36		
20.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/19/2023	empl#433810_10/14/2022	(45.15)		
20.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/19/2023	empl#433810_10/312022	(45.15)		
20.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/19/2023	empl#433810_11/15/2022	(45.15)		
20.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/19/2023	empl#433810_11/30/2022	(45.15)		
20.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/19/2023	empl#433810_'1/13/2023	(45.15)		
20.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/19/2023	empl#433810_12/15/2022	(45.15)		
20.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/19/2023	empl#433810_12/30/2022	(45.15)		
20.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/19/2023	empl#433810_8/19/2022	(90.30)		
20.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/19/2023	empl#433810_8/312022	(45.15)		
20.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/19/2023	empl#433810_9/15/2022	(45.15)		
20.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/19/2023	empl#433810_9/30/2022	(45.15)		
20.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	530.00		
20.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	486.77		
20.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	39.30		
20.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	435.35		
20.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	434.70		
20.0520.1391.6261.01056.1.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	437.98		
20.0520.1391.6261.42300.4.23	0520 - Career & Technical Education (FACS)	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	26.20		
20.0520.1391.6261.42300.4.23	0520 - Career & Technical Education (FACS)	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	26.20		
20.0520.1391.6261.42300.4.23	0520 - Career & Technical Education (FACS)	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	26.20		
20.0520.1391.6261.42300.4.23	0520 - Career & Technical Education (FACS)	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.0520.1391.6261.42300.4.23	0520 - Career & Technical Education (FACS)	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	26.20		
20.0520.1391.6261.42300.4.23	0520 - Career & Technical Education (FACS)	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	26.20		
20.0520.1391.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/19/2023	empl#433810_10/14/2022	45.15		
20.0520.1391.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/19/2023	empl#433810_10/312022	45.15		
20.0520.1391.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/19/2023	empl#433810_11/15/2022	45.15		
20.0520.1391.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/19/2023	empl#433810_11/30/2022	45.15		
20.0520.1391.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/19/2023	empl#433810_'1/13/2023	45.15		
20.0520.1391.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/19/2023	empl#433810_12/15/2022	45.15		
20.0520.1391.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/19/2023	empl#433810_12/30/2022	45.15		
20.0520.1391.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/19/2023	empl#433810_8/19/2022	90.30		
20.0520.1391.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/19/2023	empl#433810_8/312022	45.15		
20.0520.1391.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/19/2023	empl#433810_9/15/2022	45.15		
20.0520.1391.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/19/2023	empl#433810_9/30/2022	45.15		
20.0520.1391.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	45.15		
20.0520.1391.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	45.15		
20.0520.1391.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	45.15		
20.0520.1391.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	45.15		
20.0520.1391.6261.42701.4.23	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	45.15		
20.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	55.72		
20.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/19/2023	empl#433810_10/14/2022	(5.15)		
20.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/19/2023	empl#433810_10/312022	(5.15)		
20.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/19/2023	empl#433810_11/15/2022	(5.15)		
20.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/19/2023	empl#433810_11/30/2022	(5.15)		
20.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/19/2023	empl#433810_'1/13/2023	(5.17)		
20.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/19/2023	empl#433810_12/15/2022	(5.15)		
20.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/19/2023	empl#433810_12/30/2022	(5.15)		
20.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/19/2023	empl#433810_8/19/2022	(10.30)		
20.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/19/2023	empl#433810_8/312022	(5.15)		
20.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/19/2023	empl#433810_9/15/2022	(5.18)		
20.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/19/2023	empl#433810_9/30/2022	(5.15)		
20.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	60.51		
20.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	55.53		
20.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	49.65		
20.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	49.57		
20.0520.1391.6271.01056.1.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	49.95		
20.0520.1391.6271.42300.4.23	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT INS	1/6/2023	BIWK1.6.23 HN	3.00		
20.0520.1391.6271.42300.4.23	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT INS	1/20/2023	BIWK 1.20.23 HO	3.00		
20.0520.1391.6271.42300.4.23	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT INS	2/3/2023	BIWK 2.03.23 HP	3.00		
20.0520.1391.6271.42300.4.23	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT INS	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.0520.1391.6271.42300.4.23	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT INS	3/3/2023	BIWK 3.3.23 HR	3.00		
20.0520.1391.6271.42300.4.23	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT INS	3/17/2023	BIWK 3.17.23 HS	3.00		
20.0520.1391.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/19/2023	empl#433810_10/14/2022	5.15		
20.0520.1391.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/19/2023	empl#433810_10/312022	5.15		
20.0520.1391.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/19/2023	empl#433810_11/15/2022	5.15		
20.0520.1391.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/19/2023	empl#433810_11/30/2022	5.15		
20.0520.1391.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/19/2023	empl#433810_'1/13/2023	5.17		
20.0520.1391.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/19/2023	empl#433810_12/15/2022	5.15		
20.0520.1391.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/19/2023	empl#433810_12/30/2022	5.15		
20.0520.1391.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/19/2023	empl#433810_8/19/2022	10.30		
20.0520.1391.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/19/2023	empl#433810_8/312022	5.15		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0520.1391.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/19/2023	empl#433810_9/15/2022	5.18		
20.0520.1391.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/19/2023	empl#433810_9/30/2022	5.15		
20.0520.1391.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.17		
20.0520.1391.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.17		
20.0520.1391.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.17		
20.0520.1391.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.17		
20.0520.1391.6271.42701.4.23	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.17		
20.0529.2329.6112.12210.1.23	0529 - Exceptional Education	Certified Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	4,259.02		
20.0529.2329.6112.12210.1.23	0529 - Exceptional Education	Certified Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	4,259.02		
20.0529.2329.6112.12210.1.23	0529 - Exceptional Education	Certified Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	4,259.02		
20.0529.2329.6112.12210.1.23	0529 - Exceptional Education	Certified Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	4,259.02		
20.0529.2329.6112.12210.1.23	0529 - Exceptional Education	Certified Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	4,259.02		
20.0529.2329.6112.12210.1.23	0529 - Exceptional Education	Certified Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	4,259.02		
20.0529.2329.6122.12210.1.23	0529 - Exceptional Education	Part/tTime Certified	1/6/2023	BIWK1.6.23 HN	584.12		
20.0529.2329.6122.12210.1.23	0529 - Exceptional Education	Part/tTime Certified	1/11/2023	INTERIM 1.11.23 ZZ	175.26		
20.0529.2329.6122.12210.1.23	0529 - Exceptional Education	Part/tTime Certified	1/20/2023	BIWK 1.20.23 HO	845.13		
20.0529.2329.6122.12210.1.23	0529 - Exceptional Education	Part/tTime Certified	2/3/2023	BIWK 2.03.23 HP	1,381.79		
20.0529.2329.6122.12210.1.23	0529 - Exceptional Education	Part/tTime Certified	2/17/2023	BIWK 2.17.23 HQ	1,347.58		
20.0529.2329.6122.12210.1.23	0529 - Exceptional Education	Part/tTime Certified	3/3/2023	BIWK 3.3.23 HR	2,279.01		
20.0529.2329.6122.12210.1.23	0529 - Exceptional Education	Part/tTime Certified	3/17/2023	BIWK 3.17.23 HS	1,328.70		
20.0529.2329.6122.12210.1.23	0529 - Exceptional Education	Part/tTime Certified	3/17/2023	INTERIM 3.17.23 ZZ	233.68		
20.0529.2329.6122.12210.1.23	0529 - Exceptional Education	Part/tTime Certified	3/31/2023	BIWK 3.31.23 HT	1,715.56		
20.0529.2329.6141.12210.1.23	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	4.15		
20.0529.2329.6141.12210.1.23	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	30.24		
20.0529.2329.6141.12210.1.23	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	9.42		
20.0529.2329.6141.12210.1.23	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	30.24		
20.0529.2329.6141.12210.1.23	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	9.81		
20.0529.2329.6141.12210.1.23	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	30.24		
20.0529.2329.6141.12210.1.23	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	9.57		
20.0529.2329.6141.12210.1.23	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	30.24		
20.0529.2329.6141.12210.1.23	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	26.77		
20.0529.2329.6141.12210.1.23	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	30.24		
20.0529.2329.6141.12210.1.23	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	12.85		
20.0529.2329.6141.12210.1.23	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	14.06		
20.0529.2329.6141.12210.1.23	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	30.24		
20.0529.2329.6211.12210.1.23	0529 - Exceptional Education	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	511.08		
20.0529.2329.6211.12210.1.23	0529 - Exceptional Education	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	511.08		
20.0529.2329.6211.12210.1.23	0529 - Exceptional Education	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	511.08		
20.0529.2329.6211.12210.1.23	0529 - Exceptional Education	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	511.08		
20.0529.2329.6211.12210.1.23	0529 - Exceptional Education	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	511.08		
20.0529.2329.6211.12210.1.23	0529 - Exceptional Education	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	511.08		
20.0529.2329.6231.12210.1.23	0529 - Exceptional Education	OASDI	1/6/2023	BIWK1.6.23 HN	36.22		
20.0529.2329.6231.12210.1.23	0529 - Exceptional Education	OASDI	1/11/2023	INTERIM 1.11.23 ZZ	10.87		
20.0529.2329.6231.12210.1.23	0529 - Exceptional Education	OASDI	1/13/2023	SEMI 1.13.23 4E	264.06		
20.0529.2329.6231.12210.1.23	0529 - Exceptional Education	OASDI	1/20/2023	BIWK 1.20.23 HO	52.40		
20.0529.2329.6231.12210.1.23	0529 - Exceptional Education	OASDI	1/31/2023	SEMI 1.31.23 4F	264.06		
20.0529.2329.6231.12210.1.23	0529 - Exceptional Education	OASDI	2/3/2023	BIWK 2.03.23 HP	85.67		
20.0529.2329.6231.12210.1.23	0529 - Exceptional Education	OASDI	2/15/2023	SEMI 2.15.23 4G	264.06		
20.0529.2329.6231.12210.1.23	0529 - Exceptional Education	OASDI	2/17/2023	BIWK 2.17.23 HQ	83.55		
20.0529.2329.6231.12210.1.23	0529 - Exceptional Education	OASDI	2/28/2023	SEMI 2.28.23 4H	264.06		
20.0529.2329.6231.12210.1.23	0529 - Exceptional Education	OASDI	3/3/2023	BIWK 3.3.23 HR	141.30		
20.0529.2329.6231.12210.1.23	0529 - Exceptional Education	OASDI	3/15/2023	SEMI 3.15.23 4I	264.06		
20.0529.2329.6231.12210.1.23	0529 - Exceptional Education	OASDI	3/17/2023	BIWK 3.17.23 HS	82.38		
20.0529.2329.6231.12210.1.23	0529 - Exceptional Education	OASDI	3/17/2023	INTERIM 3.17.23 ZZ	14.49		
20.0529.2329.6231.12210.1.23	0529 - Exceptional Education	OASDI	3/31/2023	BIWK 3.31.23 HT	106.36		
20.0529.2329.6231.12210.1.23	0529 - Exceptional Education	OASDI	3/31/2023	SEMI 3.31.23 4J	264.06		
20.0529.2329.6232.12210.1.23	0529 - Exceptional Education	Medicare	1/6/2023	BIWK1.6.23 HN	8.47		
20.0529.2329.6232.12210.1.23	0529 - Exceptional Education	Medicare	1/11/2023	INTERIM 1.11.23 ZZ	2.54		
20.0529.2329.6232.12210.1.23	0529 - Exceptional Education	Medicare	1/13/2023	SEMI 1.13.23 4E	61.76		
20.0529.2329.6232.12210.1.23	0529 - Exceptional Education	Medicare	1/20/2023	BIWK 1.20.23 HO	12.26		
20.0529.2329.6232.12210.1.23	0529 - Exceptional Education	Medicare	1/31/2023	SEMI 1.31.23 4F	61.76		
20.0529.2329.6232.12210.1.23	0529 - Exceptional Education	Medicare	2/3/2023	BIWK 2.03.23 HP	20.04		
20.0529.2329.6232.12210.1.23	0529 - Exceptional Education	Medicare	2/15/2023	SEMI 2.15.23 4G	61.76		
20.0529.2329.6232.12210.1.23	0529 - Exceptional Education	Medicare	2/17/2023	BIWK 2.17.23 HQ	19.54		
20.0529.2329.6232.12210.1.23	0529 - Exceptional Education	Medicare	2/28/2023	SEMI 2.28.23 4H	61.76		
20.0529.2329.6232.12210.1.23	0529 - Exceptional Education	Medicare	3/3/2023	BIWK 3.3.23 HR	33.05		
20.0529.2329.6232.12210.1.23	0529 - Exceptional Education	Medicare	3/15/2023	SEMI 3.15.23 4I	61.76		
20.0529.2329.6232.12210.1.23	0529 - Exceptional Education	Medicare	3/17/2023	BIWK 3.17.23 HS	19.27		
20.0529.2329.6232.12210.1.23	0529 - Exceptional Education	Medicare	3/17/2023	INTERIM 3.17.23 ZZ	3.39		
20.0529.2329.6232.12210.1.23	0529 - Exceptional Education	Medicare	3/31/2023	BIWK 3.31.23 HT	24.88		
20.0529.2329.6232.12210.1.23	0529 - Exceptional Education	Medicare	3/31/2023	SEMI 3.31.23 4J	61.76		
20.0529.2329.6241.12210.1.23	0529 - Exceptional Education	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3.52		
20.0529.2329.6241.12210.1.23	0529 - Exceptional Education	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3.52		
20.0529.2329.6241.12210.1.23	0529 - Exceptional Education	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3.52		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0529.2329.6261.12210.1.23	0529 - Exceptional Education	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	7.65		
20.0529.2329.6261.12210.1.23	0529 - Exceptional Education	Workers' Compensation Insurance	1/11/2023	INTERIM 1.11.23 ZZ	2.30		
20.0529.2329.6261.12210.1.23	0529 - Exceptional Education	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	55.79		
20.0529.2329.6261.12210.1.23	0529 - Exceptional Education	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	11.07		
20.0529.2329.6261.12210.1.23	0529 - Exceptional Education	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	55.79		
20.0529.2329.6261.12210.1.23	0529 - Exceptional Education	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	18.10		
20.0529.2329.6261.12210.1.23	0529 - Exceptional Education	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	55.79		
20.0529.2329.6261.12210.1.23	0529 - Exceptional Education	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	17.65		
20.0529.2329.6261.12210.1.23	0529 - Exceptional Education	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	55.79		
20.0529.2329.6261.12210.1.23	0529 - Exceptional Education	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	29.85		
20.0529.2329.6261.12210.1.23	0529 - Exceptional Education	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	55.79		
20.0529.2329.6261.12210.1.23	0529 - Exceptional Education	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	17.41		
20.0529.2329.6261.12210.1.23	0529 - Exceptional Education	Workers' Compensation Insurance	3/17/2023	INTERIM 3.17.23 ZZ	3.06		
20.0529.2329.6261.12210.1.23	0529 - Exceptional Education	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	22.47		
20.0529.2329.6261.12210.1.23	0529 - Exceptional Education	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	55.79		
20.0529.2329.6271.12210.1.23	0529 - Exceptional Education	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.88		
20.0529.2329.6271.12210.1.23	0529 - Exceptional Education	Unemployment Compensation	1/11/2023	INTERIM 1.11.23 ZZ	0.26		
20.0529.2329.6271.12210.1.23	0529 - Exceptional Education	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.39		
20.0529.2329.6271.12210.1.23	0529 - Exceptional Education	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.27		
20.0529.2329.6271.12210.1.23	0529 - Exceptional Education	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.39		
20.0529.2329.6271.12210.1.23	0529 - Exceptional Education	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.07		
20.0529.2329.6271.12210.1.23	0529 - Exceptional Education	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.39		
20.0529.2329.6271.12210.1.23	0529 - Exceptional Education	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.02		
20.0529.2329.6271.12210.1.23	0529 - Exceptional Education	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.39		
20.0529.2329.6271.12210.1.23	0529 - Exceptional Education	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.42		
20.0529.2329.6271.12210.1.23	0529 - Exceptional Education	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.39		
20.0529.2329.6271.12210.1.23	0529 - Exceptional Education	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.99		
20.0529.2329.6271.12210.1.23	0529 - Exceptional Education	Unemployment Compensation	3/17/2023	INTERIM 3.17.23 ZZ	0.35		
20.0529.2329.6271.12210.1.23	0529 - Exceptional Education	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.57		
20.0529.2329.6271.12210.1.23	0529 - Exceptional Education	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.39		
20.0530.1224.6131.44100.4.23	0530 - Parent Placement Private School Services	Supplemental Pay-Certified	1/13/2023	SEMI 1.13.23 4E	175.00		
20.0530.1224.6131.44100.4.23	0530 - Parent Placement Private School Services	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	762.50		
20.0530.1224.6131.44100.4.23	0530 - Parent Placement Private School Services	Supplemental Pay-Certified	2/15/2023	SEMI 2.15.23 4G	900.00		
20.0530.1224.6131.44100.4.23	0530 - Parent Placement Private School Services	Supplemental Pay-Certified	2/28/2023	SEMI 2.28.23 4H	762.50		
20.0530.1224.6131.44100.4.23	0530 - Parent Placement Private School Services	Supplemental Pay-Certified	3/15/2023	SEMI 3.15.23 4I	675.00		
20.0530.1224.6131.44100.4.23	0530 - Parent Placement Private School Services	Supplemental Pay-Certified	3/31/2023	SEMI 3.31.23 4J	937.50		
20.0530.1224.6231.44100.4.23	0530 - Parent Placement Private School Services	OASDI	1/13/2023	SEMI 1.13.23 4E	10.85		
20.0530.1224.6231.44100.4.23	0530 - Parent Placement Private School Services	OASDI	1/31/2023	SEMI 1.31.23 4F	45.96		
20.0530.1224.6231.44100.4.23	0530 - Parent Placement Private School Services	OASDI	2/15/2023	SEMI 2.15.23 4G	54.29		
20.0530.1224.6231.44100.4.23	0530 - Parent Placement Private School Services	OASDI	2/28/2023	SEMI 2.28.23 4H	45.97		
20.0530.1224.6231.44100.4.23	0530 - Parent Placement Private School Services	OASDI	3/15/2023	SEMI 3.15.23 4I	40.67		
20.0530.1224.6231.44100.4.23	0530 - Parent Placement Private School Services	OASDI	3/31/2023	SEMI 3.31.23 4J	56.51		
20.0530.1224.6232.44100.4.23	0530 - Parent Placement Private School Services	Medicare	1/13/2023	SEMI 1.13.23 4E	2.54		
20.0530.1224.6232.44100.4.23	0530 - Parent Placement Private School Services	Medicare	1/31/2023	SEMI 1.31.23 4F	10.75		
20.0530.1224.6232.44100.4.23	0530 - Parent Placement Private School Services	Medicare	2/15/2023	SEMI 2.15.23 4G	12.69		
20.0530.1224.6232.44100.4.23	0530 - Parent Placement Private School Services	Medicare	2/28/2023	SEMI 2.28.23 4H	10.75		
20.0530.1224.6232.44100.4.23	0530 - Parent Placement Private School Services	Medicare	3/15/2023	SEMI 3.15.23 4I	9.50		
20.0530.1224.6232.44100.4.23	0530 - Parent Placement Private School Services	Medicare	3/31/2023	SEMI 3.31.23 4J	13.21		
20.0530.1224.6261.44100.4.23	0530 - Parent Placement Private School Services	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	2.29		
20.0530.1224.6261.44100.4.23	0530 - Parent Placement Private School Services	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	9.99		
20.0530.1224.6261.44100.4.23	0530 - Parent Placement Private School Services	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	11.80		
20.0530.1224.6261.44100.4.23	0530 - Parent Placement Private School Services	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	9.99		
20.0530.1224.6261.44100.4.23	0530 - Parent Placement Private School Services	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	8.83		
20.0530.1224.6261.44100.4.23	0530 - Parent Placement Private School Services	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	12.28		
20.0530.1224.6271.44100.4.23	0530 - Parent Placement Private School Services	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	0.26		
20.0530.1224.6271.44100.4.23	0530 - Parent Placement Private School Services	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	1.13		
20.0530.1224.6271.44100.4.23	0530 - Parent Placement Private School Services	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	1.35		
20.0530.1224.6271.44100.4.23	0530 - Parent Placement Private School Services	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	1.13		
20.0530.1224.6271.44100.4.23	0530 - Parent Placement Private School Services	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	0.99		
20.0530.1224.6271.44100.4.23	0530 - Parent Placement Private School Services	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	1.39		
20.0534.1221.6111.12210.1.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	11,136.46		
20.0534.1221.6111.12210.1.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.0534.1221.6111.12210.1.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	11,136.46		
20.0534.1221.6111.12210.1.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	1,600.00		
20.0534.1221.6111.12210.1.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	11,136.46		
20.0534.1221.6111.12210.1.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	11,136.46		
20.0534.1221.6111.12210.1.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	3/13/2023	For School Year 22-23	475.35	CORNERSTONES OF CARE	23001881
20.0534.1221.6111.12210.1.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	11,136.46		
20.0534.1221.6111.12210.1.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	1,000.00		
20.0534.1221.6111.12210.1.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.0534.1221.6111.12210.1.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	11,136.46		
20.0534.1221.6122.12210.1.23	0534 - Exceptional Education Compliance	Other Part-Time Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,311.68		
20.0534.1221.6122.12210.1.23	0534 - Exceptional Education Compliance	Other Part-Time Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	4,627.81		
20.0534.1221.6122.12210.1.23	0534 - Exceptional Education Compliance	Other Part-Time Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	7,074.26		

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Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0534.1221.6122.12210.1.23	0534 - Exceptional Education Compliance	Other Part-Time Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	7,363.11		
20.0534.1221.6122.12210.1.23	0534 - Exceptional Education Compliance	Other Part-Time Salaries-Certified	2/28/2023	Interim 2.28.23 ZZ	1,282.50		
20.0534.1221.6122.12210.1.23	0534 - Exceptional Education Compliance	Other Part-Time Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	7,978.65		
20.0534.1221.6122.12210.1.23	0534 - Exceptional Education Compliance	Other Part-Time Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	9,714.65		
20.0534.1221.6122.12210.1.23	0534 - Exceptional Education Compliance	Other Part-Time Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	9,586.46		
20.0534.1221.6131.01041.1.23	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	1/6/2023	BIWK1.6.23 HN	620.65		
20.0534.1221.6131.01041.1.23	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	1/13/2023	INTERIM 1.13.23 ZZ	450.00		
20.0534.1221.6131.01041.1.23	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	1/20/2023	BIWK 1.20.23 HO	472.24		
20.0534.1221.6131.01041.1.23	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	1,850.00		
20.0534.1221.6131.01041.1.23	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	2/3/2023	BIWK 2.03.23 HP	1,285.10		
20.0534.1221.6131.01041.1.23	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	2/15/2023	SEMI 2.15.23 4G	3,127.50		
20.0534.1221.6131.01041.1.23	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	2/17/2023	BIWK 2.17.23 HQ	790.30		
20.0534.1221.6131.01041.1.23	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	2/28/2023	SEMI 2.28.23 4H	2,675.00		
20.0534.1221.6131.01041.1.23	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	3/3/2023	BIWK 3.3.23 HR	1,298.13		
20.0534.1221.6131.01041.1.23	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	3/15/2023	SEMI 3.15.23 4I	1,712.50		
20.0534.1221.6131.01041.1.23	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	3/17/2023	BIWK 3.17.23 HS	692.74		
20.0534.1221.6131.01041.1.23	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	3/31/2023	BIWK 3.31.23 HT	1,045.12		
20.0534.1221.6131.01041.1.23	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	3/31/2023	SEMI 3.31.23 4J	1,937.50		
20.0534.1221.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	27.83		
20.0534.1221.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	79.07		
20.0534.1221.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	47.91		
20.0534.1221.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	79.07		
20.0534.1221.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	63.90		
20.0534.1221.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	79.07		
20.0534.1221.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	52.72		
20.0534.1221.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	79.07		
20.0534.1221.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	58.54		
20.0534.1221.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	79.07		
20.0534.1221.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	74.54		
20.0534.1221.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	75.58		
20.0534.1221.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	79.07		
20.0534.1221.6211.12210.1.23	0534 - Exceptional Education Compliance	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,336.38		
20.0534.1221.6211.12210.1.23	0534 - Exceptional Education Compliance	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.0534.1221.6211.12210.1.23	0534 - Exceptional Education Compliance	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,336.38		
20.0534.1221.6211.12210.1.23	0534 - Exceptional Education Compliance	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	192.00		
20.0534.1221.6211.12210.1.23	0534 - Exceptional Education Compliance	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,336.38		
20.0534.1221.6211.12210.1.23	0534 - Exceptional Education Compliance	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,336.38		
20.0534.1221.6211.12210.1.23	0534 - Exceptional Education Compliance	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,336.38		
20.0534.1221.6211.12210.1.23	0534 - Exceptional Education Compliance	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	120.00		
20.0534.1221.6211.12210.1.23	0534 - Exceptional Education Compliance	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.0534.1221.6211.12210.1.23	0534 - Exceptional Education Compliance	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,336.38		
20.0534.1221.6231.01041.1.23	0534 - Exceptional Education Compliance	OASDI	1/6/2023	BIWK1.6.23 HN	37.87		
20.0534.1221.6231.01041.1.23	0534 - Exceptional Education Compliance	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	27.90		
20.0534.1221.6231.01041.1.23	0534 - Exceptional Education Compliance	OASDI	1/20/2023	BIWK 1.20.23 HO	28.66		
20.0534.1221.6231.01041.1.23	0534 - Exceptional Education Compliance	OASDI	1/31/2023	SEMI 1.31.23 4F	107.72		
20.0534.1221.6231.01041.1.23	0534 - Exceptional Education Compliance	OASDI	2/3/2023	BIWK 2.03.23 HP	78.32		
20.0534.1221.6231.01041.1.23	0534 - Exceptional Education Compliance	OASDI	2/15/2023	SEMI 2.15.23 4G	181.22		
20.0534.1221.6231.01041.1.23	0534 - Exceptional Education Compliance	OASDI	2/17/2023	BIWK 2.17.23 HQ	47.79		
20.0534.1221.6231.01041.1.23	0534 - Exceptional Education Compliance	OASDI	2/28/2023	SEMI 2.28.23 4H	156.13		
20.0534.1221.6231.01041.1.23	0534 - Exceptional Education Compliance	OASDI	3/3/2023	BIWK 3.3.23 HR	79.20		
20.0534.1221.6231.01041.1.23	0534 - Exceptional Education Compliance	OASDI	3/15/2023	SEMI 3.15.23 4I	99.31		
20.0534.1221.6231.01041.1.23	0534 - Exceptional Education Compliance	OASDI	3/17/2023	BIWK 3.17.23 HS	41.86		
20.0534.1221.6231.01041.1.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	BIWK 3.31.23 HT	64.63		
20.0534.1221.6231.01041.1.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	SEMI 3.31.23 4J	113.10		
20.0534.1221.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	1/6/2023	BIWK1.6.23 HN	267.33		
20.0534.1221.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	1/13/2023	SEMI 1.13.23 4E	670.52		
20.0534.1221.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	1/20/2023	BIWK 1.20.23 HO	410.92		
20.0534.1221.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	1/31/2023	SEMI 1.31.23 4F	670.52		
20.0534.1221.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/3/2023	BIWK 2.03.23 HP	537.81		
20.0534.1221.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/15/2023	SEMI 2.15.23 4G	670.52		
20.0534.1221.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/17/2023	BIWK 2.17.23 HQ	456.53		
20.0534.1221.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/28/2023	Interim 2.28.23 ZZ	79.52		
20.0534.1221.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/28/2023	SEMI 2.28.23 4H	670.52		
20.0534.1221.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/3/2023	BIWK 3.3.23 HR	494.69		
20.0534.1221.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/15/2023	SEMI 3.15.23 4I	670.52		
20.0534.1221.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/17/2023	BIWK 3.17.23 HS	664.31		
20.0534.1221.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	BIWK 3.31.23 HT	718.37		
20.0534.1221.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	SEMI 3.31.23 4J	670.52		
20.0534.1221.6232.01041.1.23	0534 - Exceptional Education Compliance	Medicare	1/6/2023	BIWK1.6.23 HN	8.86		
20.0534.1221.6232.01041.1.23	0534 - Exceptional Education Compliance	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	6.53		
20.0534.1221.6232.01041.1.23	0534 - Exceptional Education Compliance	Medicare	1/20/2023	BIWK 1.20.23 HO	6.70		
20.0534.1221.6232.01041.1.23	0534 - Exceptional Education Compliance	Medicare	1/31/2023	SEMI 1.31.23 4F	25.18		
20.0534.1221.6232.01041.1.23	0534 - Exceptional Education Compliance	Medicare	2/3/2023	BIWK 2.03.23 HP	18.31		
20.0534.1221.6232.01041.1.23	0534 - Exceptional Education Compliance	Medicare	2/15/2023	SEMI 2.15.23 4G	42.39		

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Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0534.1221.6232.01041.1.23	0534 - Exceptional Education Compliance	Medicare	2/17/2023	BIWK 2.17.23 HQ	11.18		
20.0534.1221.6232.01041.1.23	0534 - Exceptional Education Compliance	Medicare	2/28/2023	SEMI 2.28.23 4H	36.51		
20.0534.1221.6232.01041.1.23	0534 - Exceptional Education Compliance	Medicare	3/3/2023	BIWK 3.3.23 HR	18.56		
20.0534.1221.6232.01041.1.23	0534 - Exceptional Education Compliance	Medicare	3/15/2023	SEMI 3.15.23 4I	23.23		
20.0534.1221.6232.01041.1.23	0534 - Exceptional Education Compliance	Medicare	3/17/2023	BIWK 3.17.23 HS	9.79		
20.0534.1221.6232.01041.1.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	BIWK 3.31.23 HT	15.12		
20.0534.1221.6232.01041.1.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	SEMI 3.31.23 4J	26.45		
20.0534.1221.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	1/6/2023	BIWK1.6.23 HN	62.52		
20.0534.1221.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	1/13/2023	SEMI 1.13.23 4E	156.82		
20.0534.1221.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	1/20/2023	BIWK 1.20.23 HO	96.10		
20.0534.1221.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	1/31/2023	SEMI 1.31.23 4F	156.82		
20.0534.1221.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/3/2023	BIWK 2.03.23 HP	125.78		
20.0534.1221.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/15/2023	SEMI 2.15.23 4G	156.82		
20.0534.1221.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/17/2023	BIWK 2.17.23 HQ	106.76		
20.0534.1221.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/28/2023	Interim 2.28.23 ZZ	18.60		
20.0534.1221.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/28/2023	SEMI 2.28.23 4H	156.82		
20.0534.1221.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/3/2023	BIWK 3.3.23 HR	115.69		
20.0534.1221.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/15/2023	SEMI 3.15.23 4I	156.82		
20.0534.1221.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/17/2023	BIWK 3.17.23 HS	155.36		
20.0534.1221.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	BIWK 3.31.23 HT	168.02		
20.0534.1221.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	SEMI 3.31.23 4J	156.82		
20.0534.1221.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	1/6/2023	BIWK1.6.23 HN	15.57		
20.0534.1221.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,558.21		
20.0534.1221.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	1.73		
20.0534.1221.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	12.17		
20.0534.1221.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,558.21		
20.0534.1221.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	8.65		
20.0534.1221.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,558.21		
20.0534.1221.6261.01041.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	8.13		
20.0534.1221.6261.01041.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	5.90		
20.0534.1221.6261.01041.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	6.18		
20.0534.1221.6261.01041.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	24.24		
20.0534.1221.6261.01041.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	16.83		
20.0534.1221.6261.01041.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	40.97		
20.0534.1221.6261.01041.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	10.36		
20.0534.1221.6261.01041.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	35.04		
20.0534.1221.6261.01041.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	17.00		
20.0534.1221.6261.01041.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	22.42		
20.0534.1221.6261.01041.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	9.08		
20.0534.1221.6261.01041.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	13.69		
20.0534.1221.6261.01041.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	25.36		
20.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	66.29		
20.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	145.90		
20.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	93.11		
20.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	145.90		
20.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	125.01		
20.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	145.90		
20.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	115.79		
20.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/28/2023	Interim 2.28.23 ZZ	16.80		
20.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	145.89		
20.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	115.08		
20.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	145.90		
20.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	151.63		
20.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	174.05		
20.0534.1221.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	145.90		
20.0534.1221.6271.01041.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.93		
20.0534.1221.6271.01041.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	0.68		
20.0534.1221.6271.01041.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.71		
20.0534.1221.6271.01041.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.77		
20.0534.1221.6271.01041.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.94		
20.0534.1221.6271.01041.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.68		
20.0534.1221.6271.01041.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.19		
20.0534.1221.6271.01041.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.02		
20.0534.1221.6271.01041.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.95		
20.0534.1221.6271.01041.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.56		
20.0534.1221.6271.01041.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.04		
20.0534.1221.6271.01041.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.58		
20.0534.1221.6271.01041.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.90		
20.0534.1221.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	6.48		
20.0534.1221.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	16.56		
20.0534.1221.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	9.95		
20.0534.1221.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	16.56		
20.0534.1221.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	13.02		
20.0534.1221.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	16.56		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0534.1221.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	11.04		
20.0534.1221.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/28/2023	Interim 2.28.23 ZZ	1.92		
20.0534.1221.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	16.56		
20.0534.1221.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	11.97		
20.0534.1221.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	16.56		
20.0534.1221.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	16.08		
20.0534.1221.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	17.39		
20.0534.1221.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	16.56		
20.0534.1281.6111.12810.3.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,737.88		
20.0534.1281.6111.12810.3.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,737.88		
20.0534.1281.6111.12810.3.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,737.88		
20.0534.1281.6111.12810.3.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,737.88		
20.0534.1281.6111.12810.3.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,737.88		
20.0534.1281.6111.12810.3.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,737.88		
20.0534.1281.6122.12810.3.23	0534 - Exceptional Education Compliance	Other Part-Time Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	810.00		
20.0534.1281.6131.12810.3.23	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	2/17/2023	BIWK 2.17.23 HQ	425.00		
20.0534.1281.6141.12810.3.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	19.44		
20.0534.1281.6141.12810.3.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	19.44		
20.0534.1281.6141.12810.3.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	19.44		
20.0534.1281.6141.12810.3.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	19.44		
20.0534.1281.6141.12810.3.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	19.44		
20.0534.1281.6141.12810.3.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	5.75		
20.0534.1281.6141.12810.3.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	19.44		
20.0534.1281.6211.12810.3.23	0534 - Exceptional Education Compliance	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	328.55		
20.0534.1281.6211.12810.3.23	0534 - Exceptional Education Compliance	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	328.55		
20.0534.1281.6211.12810.3.23	0534 - Exceptional Education Compliance	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	328.55		
20.0534.1281.6211.12810.3.23	0534 - Exceptional Education Compliance	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	328.55		
20.0534.1281.6211.12810.3.23	0534 - Exceptional Education Compliance	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	328.55		
20.0534.1281.6211.12810.3.23	0534 - Exceptional Education Compliance	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	328.55		
20.0534.1281.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	1/13/2023	SEMI 1.13.23 4E	141.47		
20.0534.1281.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	1/31/2023	SEMI 1.31.23 4F	141.47		
20.0534.1281.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	2/15/2023	SEMI 2.15.23 4G	141.47		
20.0534.1281.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	2/17/2023	BIWK 2.17.23 HQ	26.36		
20.0534.1281.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	2/28/2023	SEMI 2.28.23 4H	141.47		
20.0534.1281.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	3/15/2023	SEMI 3.15.23 4I	141.47		
20.0534.1281.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	BIWK 3.31.23 HT	50.22		
20.0534.1281.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	SEMI 3.31.23 4J	141.47		
20.0534.1281.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	1/13/2023	SEMI 1.13.23 4E	33.09		
20.0534.1281.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	1/31/2023	SEMI 1.31.23 4F	33.09		
20.0534.1281.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	2/15/2023	SEMI 2.15.23 4G	33.09		
20.0534.1281.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	2/17/2023	BIWK 2.17.23 HQ	6.16		
20.0534.1281.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	2/28/2023	SEMI 2.28.23 4H	33.09		
20.0534.1281.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	3/15/2023	SEMI 3.15.23 4I	33.09		
20.0534.1281.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	BIWK 3.31.23 HT	11.75		
20.0534.1281.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	SEMI 3.31.23 4J	33.09		
20.0534.1281.6241.12810.3.23	0534 - Exceptional Education Compliance	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.0534.1281.6241.12810.3.23	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.0534.1281.6241.12810.3.23	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.0534.1281.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	35.87		
20.0534.1281.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	35.87		
20.0534.1281.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	35.87		
20.0534.1281.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	5.56		
20.0534.1281.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	35.87		
20.0534.1281.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	35.87		
20.0534.1281.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	10.61		
20.0534.1281.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	35.87		
20.0534.1281.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.11		
20.0534.1281.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.11		
20.0534.1281.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.11		
20.0534.1281.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.64		
20.0534.1281.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.11		
20.0534.1281.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.11		
20.0534.1281.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.22		
20.0534.1281.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.11		
20.0534.2152.6111.12210.1.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	30,378.33		
20.0534.2152.6111.12210.1.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	30,378.33		
20.0534.2152.6111.12210.1.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	30,378.33		
20.0534.2152.6111.12210.1.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	30,378.33		
20.0534.2152.6111.12210.1.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	30,378.33		
20.0534.2152.6111.12210.1.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	30,378.33		
20.0534.2152.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	208.44		
20.0534.2152.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	208.44		
20.0534.2152.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	208.44		
20.0534.2152.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	208.44		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0534.2152.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	208.44		
20.0534.2152.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	208.44		
20.0534.2152.6211.12210.1.23	0534 - Exceptional Education Compliance	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	3,522.91		
20.0534.2152.6211.12210.1.23	0534 - Exceptional Education Compliance	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	3,522.91		
20.0534.2152.6211.12210.1.23	0534 - Exceptional Education Compliance	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	3,522.91		
20.0534.2152.6211.12210.1.23	0534 - Exceptional Education Compliance	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	3,522.91		
20.0534.2152.6211.12210.1.23	0534 - Exceptional Education Compliance	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	3,522.91		
20.0534.2152.6211.12210.1.23	0534 - Exceptional Education Compliance	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	3,522.91		
20.0534.2152.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	1/13/2023	SEMI 1.13.23 4E	1,820.63		
20.0534.2152.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	1/31/2023	SEMI 1.31.23 4F	1,820.63		
20.0534.2152.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/15/2023	SEMI 2.15.23 4G	1,812.82		
20.0534.2152.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/28/2023	SEMI 2.28.23 4H	1,812.82		
20.0534.2152.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/15/2023	SEMI 3.15.23 4I	1,812.82		
20.0534.2152.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	SEMI 3.31.23 4J	1,812.82		
20.0534.2152.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	1/13/2023	SEMI 1.13.23 4E	425.78		
20.0534.2152.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	1/31/2023	SEMI 1.31.23 4F	425.78		
20.0534.2152.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/15/2023	SEMI 2.15.23 4G	423.96		
20.0534.2152.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/28/2023	SEMI 2.28.23 4H	423.96		
20.0534.2152.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/15/2023	SEMI 3.15.23 4I	423.96		
20.0534.2152.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	SEMI 3.31.23 4J	423.96		
20.0534.2152.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	8,426.46		
20.0534.2152.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	8,426.46		
20.0534.2152.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	8,426.46		
20.0534.2152.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	397.95		
20.0534.2152.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	397.95		
20.0534.2152.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	397.95		
20.0534.2152.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	397.95		
20.0534.2152.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	397.95		
20.0534.2152.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	397.90		
20.0534.2152.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	45.31		
20.0534.2152.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	45.31		
20.0534.2152.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	45.12		
20.0534.2152.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	45.12		
20.0534.2152.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	45.12		
20.0534.2152.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	45.12		
20.0534.2162.6111.12810.3.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	9,145.04		
20.0534.2162.6111.12810.3.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	9,145.04		
20.0534.2162.6111.12810.3.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	9,145.04		
20.0534.2162.6111.12810.3.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	9,145.04		
20.0534.2162.6111.12810.3.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	9,145.04		
20.0534.2162.6111.12810.3.23	0534 - Exceptional Education Compliance	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	9,145.04		
20.0534.2162.6141.12810.3.23	0534 - Exceptional Education Compliance	Unused Leave and or Severance Pay	1/13/2023	SEMI 1.13.23 4E	62.85		
20.0534.2162.6141.12810.3.23	0534 - Exceptional Education Compliance	Unused Leave and or Severance Pay	1/31/2023	SEMI 1.31.23 4F	62.85		
20.0534.2162.6141.12810.3.23	0534 - Exceptional Education Compliance	Unused Leave and or Severance Pay	2/15/2023	SEMI 2.15.23 4G	62.85		
20.0534.2162.6141.12810.3.23	0534 - Exceptional Education Compliance	Unused Leave and or Severance Pay	2/28/2023	SEMI 2.28.23 4H	62.85		
20.0534.2162.6141.12810.3.23	0534 - Exceptional Education Compliance	Unused Leave and or Severance Pay	3/15/2023	SEMI 3.15.23 4I	62.85		
20.0534.2162.6141.12810.3.23	0534 - Exceptional Education Compliance	Unused Leave and or Severance Pay	3/31/2023	SEMI 3.31.23 4J	62.85		
20.0534.2162.6211.12810.3.23	0534 - Exceptional Education Compliance	Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	1,062.41		
20.0534.2162.6211.12810.3.23	0534 - Exceptional Education Compliance	Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	1,062.41		
20.0534.2162.6211.12810.3.23	0534 - Exceptional Education Compliance	Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	1,062.41		
20.0534.2162.6211.12810.3.23	0534 - Exceptional Education Compliance	Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	1,062.41		
20.0534.2162.6211.12810.3.23	0534 - Exceptional Education Compliance	Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	1,062.41		
20.0534.2162.6211.12810.3.23	0534 - Exceptional Education Compliance	Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	1,062.41		
20.0534.2162.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	1/13/2023	SEMI 1.13.23 4E	552.31		
20.0534.2162.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	1/31/2023	SEMI 1.31.23 4F	552.31		
20.0534.2162.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	2/15/2023	SEMI 2.15.23 4G	552.31		
20.0534.2162.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	2/28/2023	SEMI 2.28.23 4H	552.31		
20.0534.2162.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	3/15/2023	SEMI 3.15.23 4I	552.31		
20.0534.2162.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	SEMI 3.31.23 4J	567.07		
20.0534.2162.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	1/13/2023	SEMI 1.13.23 4E	129.17		
20.0534.2162.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	1/31/2023	SEMI 1.31.23 4F	129.17		
20.0534.2162.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	2/15/2023	SEMI 2.15.23 4G	129.17		
20.0534.2162.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	2/28/2023	SEMI 2.28.23 4H	129.17		
20.0534.2162.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	3/15/2023	SEMI 3.15.23 4I	129.17		
20.0534.2162.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	SEMI 3.31.23 4J	132.62		
20.0534.2162.6241.12810.3.23	0534 - Exceptional Education Compliance	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,707.06		
20.0534.2162.6241.12810.3.23	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,707.06		
20.0534.2162.6241.12810.3.23	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,707.06		
20.0534.2162.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	1/13/2023	SEMI 1.13.23 4E	119.80		
20.0534.2162.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	1/31/2023	SEMI 1.31.23 4F	119.80		
20.0534.2162.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	2/15/2023	SEMI 2.15.23 4G	119.80		
20.0534.2162.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	2/28/2023	SEMI 2.28.23 4H	119.80		
20.0534.2162.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	3/15/2023	SEMI 3.15.23 4I	119.80		
20.0534.2162.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	3/31/2023	SEMI 3.31.23 4J	119.70		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0534.2162.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	13.38		
20.0534.2162.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	13.38		
20.0534.2162.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	13.38		
20.0534.2162.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	13.38		
20.0534.2162.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	13.38		
20.0534.2162.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	13.74		
20.0534.2329.6112.12210.1.23	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	56,211.41		
20.0534.2329.6112.12210.1.23	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	56,211.41		
20.0534.2329.6112.12210.1.23	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	56,211.41		
20.0534.2329.6112.12210.1.23	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	56,211.41		
20.0534.2329.6112.12210.1.23	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	56,211.41		
20.0534.2329.6112.12210.1.23	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	56,211.41		
20.0534.2329.6112.12810.3.23	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	9,365.56		
20.0534.2329.6112.12810.3.23	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	9,365.56		
20.0534.2329.6112.12810.3.23	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	9,365.56		
20.0534.2329.6112.12810.3.23	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	9,365.56		
20.0534.2329.6112.12810.3.23	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	9,365.56		
20.0534.2329.6112.12810.3.23	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	9,365.56		
20.0534.2329.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave	1/13/2023	SEMI 1.13.23 4E	399.08		
20.0534.2329.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave	1/31/2023	SEMI 1.31.23 4F	399.08		
20.0534.2329.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave	2/15/2023	SEMI 2.15.23 4G	399.08		
20.0534.2329.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave	2/28/2023	SEMI 2.28.23 4H	399.08		
20.0534.2329.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave	3/15/2023	SEMI 3.15.23 4I	399.08		
20.0534.2329.6141.12210.1.23	0534 - Exceptional Education Compliance	Unused Leave	3/31/2023	SEMI 3.31.23 4J	399.08		
20.0534.2329.6141.12810.3.23	0534 - Exceptional Education Compliance	Unsused Leave and/or Severance	1/13/2023	SEMI 1.13.23 4E	65.47		
20.0534.2329.6141.12810.3.23	0534 - Exceptional Education Compliance	Unsused Leave and/or Severance	1/31/2023	SEMI 1.31.23 4F	65.47		
20.0534.2329.6141.12810.3.23	0534 - Exceptional Education Compliance	Unsused Leave and/or Severance	2/15/2023	SEMI 2.15.23 4G	65.47		
20.0534.2329.6141.12810.3.23	0534 - Exceptional Education Compliance	Unsused Leave and/or Severance	2/28/2023	SEMI 2.28.23 4H	65.47		
20.0534.2329.6141.12810.3.23	0534 - Exceptional Education Compliance	Unsused Leave and/or Severance	3/15/2023	SEMI 3.15.23 4I	65.47		
20.0534.2329.6141.12810.3.23	0534 - Exceptional Education Compliance	Unsused Leave and/or Severance	3/31/2023	SEMI 3.31.23 4J	65.47		
20.0534.2329.6211.12210.1.23	0534 - Exceptional Education Compliance	Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	6,745.37		
20.0534.2329.6211.12210.1.23	0534 - Exceptional Education Compliance	Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	6,745.37		
20.0534.2329.6211.12210.1.23	0534 - Exceptional Education Compliance	Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	6,745.37		
20.0534.2329.6211.12210.1.23	0534 - Exceptional Education Compliance	Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	6,745.37		
20.0534.2329.6211.12210.1.23	0534 - Exceptional Education Compliance	Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	6,745.37		
20.0534.2329.6211.12210.1.23	0534 - Exceptional Education Compliance	Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	6,745.37		
20.0534.2329.6211.12810.3.23	0534 - Exceptional Education Compliance	Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	1,106.36		
20.0534.2329.6211.12810.3.23	0534 - Exceptional Education Compliance	Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	1,106.36		
20.0534.2329.6211.12810.3.23	0534 - Exceptional Education Compliance	Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	1,106.36		
20.0534.2329.6211.12810.3.23	0534 - Exceptional Education Compliance	Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	1,106.36		
20.0534.2329.6211.12810.3.23	0534 - Exceptional Education Compliance	Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	1,106.36		
20.0534.2329.6211.12810.3.23	0534 - Exceptional Education Compliance	Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	1,106.36		
20.0534.2329.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	1/13/2023	SEMI 1.13.23 4E	3,381.44		
20.0534.2329.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	1/31/2023	SEMI 1.31.23 4F	3,382.21		
20.0534.2329.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/15/2023	SEMI 2.15.23 4G	3,382.52		
20.0534.2329.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	2/28/2023	SEMI 2.28.23 4H	3,377.91		
20.0534.2329.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/15/2023	SEMI 3.15.23 4I	3,382.13		
20.0534.2329.6231.12210.1.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	SEMI 3.31.23 4J	3,382.27		
20.0534.2329.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	1/13/2023	SEMI 1.13.23 4E	477.61		
20.0534.2329.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	1/31/2023	SEMI 1.31.23 4F	477.61		
20.0534.2329.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	2/15/2023	SEMI 2.15.23 4G	477.61		
20.0534.2329.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	2/28/2023	SEMI 2.28.23 4H	477.61		
20.0534.2329.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	3/15/2023	SEMI 3.15.23 4I	489.22		
20.0534.2329.6231.12810.3.23	0534 - Exceptional Education Compliance	OASDI	3/31/2023	SEMI 3.31.23 4J	489.22		
20.0534.2329.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	1/13/2023	SEMI 1.13.23 4E	790.81		
20.0534.2329.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	1/31/2023	SEMI 1.31.23 4F	790.99		
20.0534.2329.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/15/2023	SEMI 2.15.23 4G	791.07		
20.0534.2329.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	2/28/2023	SEMI 2.28.23 4H	789.99		
20.0534.2329.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/15/2023	SEMI 3.15.23 4I	790.97		
20.0534.2329.6232.12210.1.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	SEMI 3.31.23 4J	791.00		
20.0534.2329.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	1/13/2023	SEMI 1.13.23 4E	111.70		
20.0534.2329.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	1/31/2023	SEMI 1.31.23 4F	111.70		
20.0534.2329.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	2/15/2023	SEMI 2.15.23 4G	111.70		
20.0534.2329.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	2/28/2023	SEMI 2.28.23 4H	111.70		
20.0534.2329.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	3/15/2023	SEMI 3.15.23 4I	114.42		
20.0534.2329.6232.12810.3.23	0534 - Exceptional Education Compliance	Medicare	3/31/2023	SEMI 3.31.23 4J	114.42		
20.0534.2329.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	15,060.62		
20.0534.2329.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	90.00		
20.0534.2329.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	15,150.62		
20.0534.2329.6241.12210.1.23	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	15,150.62		
20.0534.2329.6241.12810.3.23	0534 - Exceptional Education Compliance	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,555.31		
20.0534.2329.6241.12810.3.23	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,555.31		
20.0534.2329.6241.12810.3.23	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,555.31		
20.0534.2329.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation	1/13/2023	SEMI 1.13.23 4E	773.55		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0534.2329.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation	1/31/2023	SEMI 1.31.23 4F	773.55		
20.0534.2329.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation	2/15/2023	SEMI 2.15.23 4G	773.54		
20.0534.2329.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation	2/28/2023	SEMI 2.28.23 4H	773.55		
20.0534.2329.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation	3/15/2023	SEMI 3.15.23 4I	773.55		
20.0534.2329.6261.12210.1.23	0534 - Exceptional Education Compliance	Workers' Compensation	3/31/2023	SEMI 3.31.23 4J	773.56		
20.0534.2329.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	1/13/2023	SEMI 1.13.23 4E	122.69		
20.0534.2329.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	1/31/2023	SEMI 1.31.23 4F	122.69		
20.0534.2329.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	2/15/2023	SEMI 2.15.23 4G	122.69		
20.0534.2329.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	2/28/2023	SEMI 2.28.23 4H	122.69		
20.0534.2329.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	3/15/2023	SEMI 3.15.23 4I	122.69		
20.0534.2329.6261.12810.3.23	0534 - Exceptional Education Compliance	Workers' Compensation	3/31/2023	SEMI 3.31.23 4J	122.69		
20.0534.2329.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Insurance	1/13/2023	SEMI 1.13.23 4E	84.25		
20.0534.2329.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Insurance	1/31/2023	SEMI 1.31.23 4F	84.25		
20.0534.2329.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Insurance	2/15/2023	SEMI 2.15.23 4G	84.25		
20.0534.2329.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Insurance	2/28/2023	SEMI 2.28.23 4H	84.25		
20.0534.2329.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Insurance	3/15/2023	SEMI 3.15.23 4I	84.25		
20.0534.2329.6271.12210.1.23	0534 - Exceptional Education Compliance	Unemployment Insurance	3/31/2023	SEMI 3.31.23 4J	84.25		
20.0534.2329.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Insurance	1/13/2023	SEMI 1.13.23 4E	13.30		
20.0534.2329.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Insurance	1/31/2023	SEMI 1.31.23 4F	13.30		
20.0534.2329.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Insurance	2/15/2023	SEMI 2.15.23 4G	13.30		
20.0534.2329.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Insurance	2/28/2023	SEMI 2.28.23 4H	13.30		
20.0534.2329.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Insurance	3/15/2023	SEMI 3.15.23 4I	13.30		
20.0534.2329.6271.12810.3.23	0534 - Exceptional Education Compliance	Unemployment Insurance	3/31/2023	SEMI 3.31.23 4J	13.30		
20.0575.1151.6112.01023.1.23	0575 - Early College Academy	Cert Salaries-Admin	1/13/2023	SEMI 1.13.23 4E	2,971.67		
20.0575.1151.6112.01023.1.23	0575 - Early College Academy	Cert Salaries-Admin	1/31/2023	SEMI 1.31.23 4F	2,971.67		
20.0575.1151.6112.01023.1.23	0575 - Early College Academy	Cert Salaries-Admin	2/15/2023	SEMI 2.15.23 4G	2,971.67		
20.0575.1151.6112.01023.1.23	0575 - Early College Academy	Cert Salaries-Admin	2/28/2023	SEMI 2.28.23 4H	2,971.67		
20.0575.1151.6112.01023.1.23	0575 - Early College Academy	Cert Salaries-Admin	3/15/2023	SEMI 3.15.23 4I	2,971.67		
20.0575.1151.6112.01023.1.23	0575 - Early College Academy	Cert Salaries-Admin	3/31/2023	SEMI 3.31.23 4J	2,971.67		
20.0575.1151.6141.01023.1.23	0575 - Early College Academy	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	21.10		
20.0575.1151.6141.01023.1.23	0575 - Early College Academy	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	21.10		
20.0575.1151.6141.01023.1.23	0575 - Early College Academy	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	21.10		
20.0575.1151.6141.01023.1.23	0575 - Early College Academy	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	21.10		
20.0575.1151.6141.01023.1.23	0575 - Early College Academy	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	21.10		
20.0575.1151.6141.01023.1.23	0575 - Early College Academy	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	21.10		
20.0575.1151.6211.01023.1.23	0575 - Early College Academy	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	356.60		
20.0575.1151.6211.01023.1.23	0575 - Early College Academy	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	356.60		
20.0575.1151.6211.01023.1.23	0575 - Early College Academy	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	356.60		
20.0575.1151.6211.01023.1.23	0575 - Early College Academy	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	356.60		
20.0575.1151.6211.01023.1.23	0575 - Early College Academy	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	356.60		
20.0575.1151.6211.01023.1.23	0575 - Early College Academy	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	356.60		
20.0575.1151.6231.01023.1.23	0575 - Early College Academy	OASDI	1/13/2023	SEMI 1.13.23 4E	184.10		
20.0575.1151.6231.01023.1.23	0575 - Early College Academy	OASDI	1/31/2023	SEMI 1.31.23 4F	184.10		
20.0575.1151.6231.01023.1.23	0575 - Early College Academy	OASDI	2/15/2023	SEMI 2.15.23 4G	184.10		
20.0575.1151.6231.01023.1.23	0575 - Early College Academy	OASDI	2/28/2023	SEMI 2.28.23 4H	184.10		
20.0575.1151.6231.01023.1.23	0575 - Early College Academy	OASDI	3/15/2023	SEMI 3.15.23 4I	184.10		
20.0575.1151.6231.01023.1.23	0575 - Early College Academy	OASDI	3/31/2023	SEMI 3.31.23 4J	184.10		
20.0575.1151.6232.01023.1.23	0575 - Early College Academy	Medicare	1/13/2023	SEMI 1.13.23 4E	43.06		
20.0575.1151.6232.01023.1.23	0575 - Early College Academy	Medicare	1/31/2023	SEMI 1.31.23 4F	43.06		
20.0575.1151.6232.01023.1.23	0575 - Early College Academy	Medicare	2/15/2023	SEMI 2.15.23 4G	43.06		
20.0575.1151.6232.01023.1.23	0575 - Early College Academy	Medicare	2/28/2023	SEMI 2.28.23 4H	43.06		
20.0575.1151.6232.01023.1.23	0575 - Early College Academy	Medicare	3/15/2023	SEMI 3.15.23 4I	43.06		
20.0575.1151.6232.01023.1.23	0575 - Early College Academy	Medicare	3/31/2023	SEMI 3.31.23 4J	43.06		
20.0575.1151.6241.01023.1.23	0575 - Early College Academy	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.0575.1151.6241.01023.1.23	0575 - Early College Academy	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.0575.1151.6241.01023.1.23	0575 - Early College Academy	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.0575.1151.6261.01023.1.23	0575 - Early College Academy	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	38.93		
20.0575.1151.6261.01023.1.23	0575 - Early College Academy	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	38.93		
20.0575.1151.6261.01023.1.23	0575 - Early College Academy	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	38.93		
20.0575.1151.6261.01023.1.23	0575 - Early College Academy	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	38.93		
20.0575.1151.6261.01023.1.23	0575 - Early College Academy	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	38.93		
20.0575.1151.6261.01023.1.23	0575 - Early College Academy	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	38.93		
20.0575.1151.6271.01023.1.23	0575 - Early College Academy	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.46		
20.0575.1151.6271.01023.1.23	0575 - Early College Academy	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.46		
20.0575.1151.6271.01023.1.23	0575 - Early College Academy	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.46		
20.0575.1151.6271.01023.1.23	0575 - Early College Academy	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.46		
20.0575.1151.6271.01023.1.23	0575 - Early College Academy	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.46		
20.0575.1151.6271.01023.1.23	0575 - Early College Academy	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.46		
20.0580.1411.6131.01196.1.23	0580 - Athletics	Supplemental Pay-Certified	1/13/2023	SEMI 1.13.23 4E	2,741.50		
20.0580.1411.6131.01196.1.23	0580 - Athletics	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	742.50		
20.0580.1411.6131.01196.1.23	0580 - Athletics	Supplemental Pay-Certified	2/3/2023	BIWK 2.03.23 HP	200.00		
20.0580.1411.6131.01196.1.23	0580 - Athletics	Supplemental Pay-Certified	2/15/2023	SEMI 2.15.23 4G	3,304.50		
20.0580.1411.6131.01196.1.23	0580 - Athletics	Supplemental Pay-Certified	2/28/2023	SEMI 2.28.23 4H	792.00		
20.0580.1411.6131.01196.1.23	0580 - Athletics	Supplemental Pay-Certified	3/15/2023	SEMI 3.15.23 4I	104,963.86		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0580.1411.6131.01196.1.23	0580 - Athletics	Supplemental Pay-Certified	3/17/2023	BIWK 3.17.23 HS	15,968.00		
20.0580.1411.6131.01196.1.23	0580 - Athletics	Supplemental Pay-Certified	3/31/2023	SEMI 3.31.23 4J	2,500.00		
20.0580.1411.6231.01196.1.23	0580 - Athletics	OASDI	1/13/2023	SEMI 1.13.23 4E	169.97		
20.0580.1411.6231.01196.1.23	0580 - Athletics	OASDI	1/31/2023	SEMI 1.31.23 4F	46.04		
20.0580.1411.6231.01196.1.23	0580 - Athletics	OASDI	2/3/2023	BIWK 2.03.23 HP	12.40		
20.0580.1411.6231.01196.1.23	0580 - Athletics	OASDI	2/15/2023	SEMI 2.15.23 4G	204.89		
20.0580.1411.6231.01196.1.23	0580 - Athletics	OASDI	2/28/2023	SEMI 2.28.23 4H	49.11		
20.0580.1411.6231.01196.1.23	0580 - Athletics	OASDI	3/15/2023	SEMI 3.15.23 4I	6,507.78		
20.0580.1411.6231.01196.1.23	0580 - Athletics	OASDI	3/17/2023	BIWK 3.17.23 HS	990.02		
20.0580.1411.6231.01196.1.23	0580 - Athletics	OASDI	3/31/2023	SEMI 3.31.23 4J	155.00		
20.0580.1411.6232.01196.1.23	0580 - Athletics	Medicare	1/13/2023	SEMI 1.13.23 4E	39.75		
20.0580.1411.6232.01196.1.23	0580 - Athletics	Medicare	1/31/2023	SEMI 1.31.23 4F	10.77		
20.0580.1411.6232.01196.1.23	0580 - Athletics	Medicare	2/3/2023	BIWK 2.03.23 HP	2.90		
20.0580.1411.6232.01196.1.23	0580 - Athletics	Medicare	2/15/2023	SEMI 2.15.23 4G	47.91		
20.0580.1411.6232.01196.1.23	0580 - Athletics	Medicare	2/28/2023	SEMI 2.28.23 4H	11.49		
20.0580.1411.6232.01196.1.23	0580 - Athletics	Medicare	3/15/2023	SEMI 3.15.23 4I	1,522.00		
20.0580.1411.6232.01196.1.23	0580 - Athletics	Medicare	3/17/2023	BIWK 3.17.23 HS	231.54		
20.0580.1411.6232.01196.1.23	0580 - Athletics	Medicare	3/31/2023	SEMI 3.31.23 4J	36.25		
20.0580.1411.6261.01196.1.23	0580 - Athletics	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	35.91		
20.0580.1411.6261.01196.1.23	0580 - Athletics	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	9.73		
20.0580.1411.6261.01196.1.23	0580 - Athletics	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	2.62		
20.0580.1411.6261.01196.1.23	0580 - Athletics	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	43.27		
20.0580.1411.6261.01196.1.23	0580 - Athletics	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	10.37		
20.0580.1411.6261.01196.1.23	0580 - Athletics	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	1,414.32		
20.0580.1411.6261.01196.1.23	0580 - Athletics	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	209.19		
20.0580.1411.6261.01196.1.23	0580 - Athletics	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	32.75		
20.0580.1411.6271.01196.1.23	0580 - Athletics	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.12		
20.0580.1411.6271.01196.1.23	0580 - Athletics	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	1.12		
20.0580.1411.6271.01196.1.23	0580 - Athletics	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.30		
20.0580.1411.6271.01196.1.23	0580 - Athletics	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.97		
20.0580.1411.6271.01196.1.23	0580 - Athletics	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	1.20		
20.0580.1411.6271.01196.1.23	0580 - Athletics	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	157.45		
20.0580.1411.6271.01196.1.23	0580 - Athletics	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	23.96		
20.0580.1411.6271.01196.1.23	0580 - Athletics	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.75		
20.0590.1611.6111.01905.1.23	0590 - Adult Basic Education Instruction	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	5,623.01		
20.0590.1611.6111.01905.1.23	0590 - Adult Basic Education Instruction	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	5,623.01		
20.0590.1611.6111.01905.1.23	0590 - Adult Basic Education Instruction	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	5,623.01		
20.0590.1611.6111.01905.1.23	0590 - Adult Basic Education Instruction	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	5,623.01		
20.0590.1611.6111.01905.1.23	0590 - Adult Basic Education Instruction	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	5,623.01		
20.0590.1611.6111.01905.1.23	0590 - Adult Basic Education Instruction	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	5,623.01		
20.0590.1611.6141.01905.1.23	0590 - Adult Basic Education Instruction	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	39.92		
20.0590.1611.6141.01905.1.23	0590 - Adult Basic Education Instruction	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	39.92		
20.0590.1611.6141.01905.1.23	0590 - Adult Basic Education Instruction	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	39.92		
20.0590.1611.6141.01905.1.23	0590 - Adult Basic Education Instruction	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	39.92		
20.0590.1611.6141.01905.1.23	0590 - Adult Basic Education Instruction	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	39.92		
20.0590.1611.6141.01905.1.23	0590 - Adult Basic Education Instruction	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	39.92		
20.0590.1611.6211.01905.1.23	0590 - Adult Basic Education Instruction	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	674.76		
20.0590.1611.6211.01905.1.23	0590 - Adult Basic Education Instruction	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	674.76		
20.0590.1611.6211.01905.1.23	0590 - Adult Basic Education Instruction	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	674.76		
20.0590.1611.6211.01905.1.23	0590 - Adult Basic Education Instruction	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	674.76		
20.0590.1611.6211.01905.1.23	0590 - Adult Basic Education Instruction	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	674.76		
20.0590.1611.6211.01905.1.23	0590 - Adult Basic Education Instruction	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	674.76		
20.0590.1611.6231.01905.1.23	0590 - Adult Basic Education Instruction	OASDI	1/13/2023	SEMI 1.13.23 4E	348.21		
20.0590.1611.6231.01905.1.23	0590 - Adult Basic Education Instruction	OASDI	1/31/2023	SEMI 1.31.23 4F	348.21		
20.0590.1611.6231.01905.1.23	0590 - Adult Basic Education Instruction	OASDI	2/15/2023	SEMI 2.15.23 4G	348.21		
20.0590.1611.6231.01905.1.23	0590 - Adult Basic Education Instruction	OASDI	2/28/2023	SEMI 2.28.23 4H	348.21		
20.0590.1611.6231.01905.1.23	0590 - Adult Basic Education Instruction	OASDI	3/15/2023	SEMI 3.15.23 4I	348.21		
20.0590.1611.6231.01905.1.23	0590 - Adult Basic Education Instruction	OASDI	3/31/2023	SEMI 3.31.23 4J	348.21		
20.0590.1611.6232.01905.1.23	0590 - Adult Basic Education Instruction	Medicare	1/13/2023	SEMI 1.13.23 4E	81.44		
20.0590.1611.6232.01905.1.23	0590 - Adult Basic Education Instruction	Medicare	1/31/2023	SEMI 1.31.23 4F	81.44		
20.0590.1611.6232.01905.1.23	0590 - Adult Basic Education Instruction	Medicare	2/15/2023	SEMI 2.15.23 4G	81.44		
20.0590.1611.6232.01905.1.23	0590 - Adult Basic Education Instruction	Medicare	2/28/2023	SEMI 2.28.23 4H	81.44		
20.0590.1611.6232.01905.1.23	0590 - Adult Basic Education Instruction	Medicare	3/15/2023	SEMI 3.15.23 4I	81.44		
20.0590.1611.6232.01905.1.23	0590 - Adult Basic Education Instruction	Medicare	3/31/2023	SEMI 3.31.23 4J	81.44		
20.0590.1611.6241.01905.1.23	0590 - Adult Basic Education Instruction	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	883.54		
20.0590.1611.6241.01905.1.23	0590 - Adult Basic Education Instruction	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	883.54		
20.0590.1611.6241.01905.1.23	0590 - Adult Basic Education Instruction	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	883.54		
20.0590.1611.6261.01905.1.23	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	127.10		
20.0590.1611.6261.01905.1.23	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	127.10		
20.0590.1611.6261.01905.1.23	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	127.10		
20.0590.1611.6261.01905.1.23	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	127.10		
20.0590.1611.6261.01905.1.23	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	127.10		
20.0590.1611.6261.01905.1.23	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	127.10		
20.0590.1611.6271.01905.1.23	0590 - Adult Basic Education Instruction	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	8.43		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0590.1611.6271.01905.1.23	0590 - Adult Basic Education Instruction	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	8.43		
20.0590.1611.6271.01905.1.23	0590 - Adult Basic Education Instruction	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	8.43		
20.0590.1611.6271.01905.1.23	0590 - Adult Basic Education Instruction	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	8.43		
20.0590.1611.6271.01905.1.23	0590 - Adult Basic Education Instruction	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	8.43		
20.0590.1611.6271.01905.1.23	0590 - Adult Basic Education Instruction	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	8.43		
20.0595.1211.6111.01042.1.23	0595 - Gifted & Talented	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	16,895.13		
20.0595.1211.6111.01042.1.23	0595 - Gifted & Talented	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	16,895.13		
20.0595.1211.6111.01042.1.23	0595 - Gifted & Talented	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	16,895.13		
20.0595.1211.6111.01042.1.23	0595 - Gifted & Talented	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	16,895.13		
20.0595.1211.6111.01042.1.23	0595 - Gifted & Talented	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	16,895.13		
20.0595.1211.6111.01042.1.23	0595 - Gifted & Talented	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	16,895.13		
20.0595.1211.6141.01042.1.23	0595 - Gifted & Talented	Unused Leave and/or Severance Pay-Certif	1/13/2023	SEMI 1.13.23 4E	119.97		
20.0595.1211.6141.01042.1.23	0595 - Gifted & Talented	Unused Leave and/or Severance Pay-Certif	1/31/2023	SEMI 1.31.23 4F	119.97		
20.0595.1211.6141.01042.1.23	0595 - Gifted & Talented	Unused Leave and/or Severance Pay-Certif	2/15/2023	SEMI 2.15.23 4G	119.97		
20.0595.1211.6141.01042.1.23	0595 - Gifted & Talented	Unused Leave and/or Severance Pay-Certif	2/28/2023	SEMI 2.28.23 4H	119.97		
20.0595.1211.6141.01042.1.23	0595 - Gifted & Talented	Unused Leave and/or Severance Pay-Certif	3/15/2023	SEMI 3.15.23 4I	119.97		
20.0595.1211.6141.01042.1.23	0595 - Gifted & Talented	Unused Leave and/or Severance Pay-Certif	3/31/2023	SEMI 3.31.23 4J	119.97		
20.0595.1211.6211.01042.1.23	0595 - Gifted & Talented	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	2,027.42		
20.0595.1211.6211.01042.1.23	0595 - Gifted & Talented	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	2,027.42		
20.0595.1211.6211.01042.1.23	0595 - Gifted & Talented	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	2,027.42		
20.0595.1211.6211.01042.1.23	0595 - Gifted & Talented	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	2,027.42		
20.0595.1211.6211.01042.1.23	0595 - Gifted & Talented	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	2,027.42		
20.0595.1211.6211.01042.1.23	0595 - Gifted & Talented	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	2,027.42		
20.0595.1211.6231.01042.1.23	0595 - Gifted & Talented	OASDI	1/13/2023	SEMI 1.13.23 4E	1,040.00		
20.0595.1211.6231.01042.1.23	0595 - Gifted & Talented	OASDI	1/31/2023	SEMI 1.31.23 4F	1,040.00		
20.0595.1211.6231.01042.1.23	0595 - Gifted & Talented	OASDI	2/15/2023	SEMI 2.15.23 4G	1,040.00		
20.0595.1211.6231.01042.1.23	0595 - Gifted & Talented	OASDI	2/28/2023	SEMI 2.28.23 4H	1,040.00		
20.0595.1211.6231.01042.1.23	0595 - Gifted & Talented	OASDI	3/15/2023	SEMI 3.15.23 4I	1,040.00		
20.0595.1211.6231.01042.1.23	0595 - Gifted & Talented	OASDI	3/31/2023	SEMI 3.31.23 4J	1,040.00		
20.0595.1211.6232.01042.1.23	0595 - Gifted & Talented	Medicare	1/13/2023	SEMI 1.13.23 4E	243.23		
20.0595.1211.6232.01042.1.23	0595 - Gifted & Talented	Medicare	1/31/2023	SEMI 1.31.23 4F	243.23		
20.0595.1211.6232.01042.1.23	0595 - Gifted & Talented	Medicare	2/15/2023	SEMI 2.15.23 4G	243.23		
20.0595.1211.6232.01042.1.23	0595 - Gifted & Talented	Medicare	2/28/2023	SEMI 2.28.23 4H	243.23		
20.0595.1211.6232.01042.1.23	0595 - Gifted & Talented	Medicare	3/15/2023	SEMI 3.15.23 4I	243.23		
20.0595.1211.6232.01042.1.23	0595 - Gifted & Talented	Medicare	3/31/2023	SEMI 3.31.23 4J	243.23		
20.0595.1211.6241.01042.1.23	0595 - Gifted & Talented	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	4,262.37		
20.0595.1211.6241.01042.1.23	0595 - Gifted & Talented	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	4,262.37		
20.0595.1211.6241.01042.1.23	0595 - Gifted & Talented	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	4,262.37		
20.0595.1211.6241.01042.1.23	0595 - Gifted & Talented	Employee Insurance	3/31/2023	SEMI 3.31.23 4J	2,544.75		
20.0595.1211.6261.01042.1.23	0595 - Gifted & Talented	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	221.33		
20.0595.1211.6261.01042.1.23	0595 - Gifted & Talented	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	221.33		
20.0595.1211.6261.01042.1.23	0595 - Gifted & Talented	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	221.33		
20.0595.1211.6261.01042.1.23	0595 - Gifted & Talented	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	221.33		
20.0595.1211.6261.01042.1.23	0595 - Gifted & Talented	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	221.33		
20.0595.1211.6261.01042.1.23	0595 - Gifted & Talented	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	221.33		
20.0595.1211.6271.01042.1.23	0595 - Gifted & Talented	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	25.19		
20.0595.1211.6271.01042.1.23	0595 - Gifted & Talented	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	25.19		
20.0595.1211.6271.01042.1.23	0595 - Gifted & Talented	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	25.19		
20.0595.1211.6271.01042.1.23	0595 - Gifted & Talented	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	25.19		
20.0595.1211.6271.01042.1.23	0595 - Gifted & Talented	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	25.19		
20.0595.1211.6271.01042.1.23	0595 - Gifted & Talented	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	25.19		
20.0596.1251.6111.45100.4.23	0596 - Juvenile Justice Center	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,235.36		
20.0596.1251.6111.45100.4.23	0596 - Juvenile Justice Center	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,235.36		
20.0596.1251.6111.45100.4.23	0596 - Juvenile Justice Center	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,235.36		
20.0596.1251.6111.45100.4.23	0596 - Juvenile Justice Center	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,235.36		
20.0596.1251.6111.45100.4.23	0596 - Juvenile Justice Center	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,235.36		
20.0596.1251.6111.45100.4.23	0596 - Juvenile Justice Center	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,235.36		
20.0596.1251.6111.45103.4.23	0596 - Juvenile Justice Center	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,052.35		
20.0596.1251.6111.45103.4.23	0596 - Juvenile Justice Center	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,052.35		
20.0596.1251.6111.45103.4.23	0596 - Juvenile Justice Center	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,052.35		
20.0596.1251.6111.45103.4.23	0596 - Juvenile Justice Center	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,052.35		
20.0596.1251.6111.45103.4.23	0596 - Juvenile Justice Center	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,052.35		
20.0596.1251.6111.45103.4.23	0596 - Juvenile Justice Center	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,052.35		
20.0596.1251.6141.45100.4.23	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	8.77		
20.0596.1251.6141.45100.4.23	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	8.77		
20.0596.1251.6141.45100.4.23	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	8.77		
20.0596.1251.6141.45100.4.23	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	8.77		
20.0596.1251.6141.45100.4.23	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	8.77		
20.0596.1251.6141.45100.4.23	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	8.77		
20.0596.1251.6141.45103.4.23	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	7.47		
20.0596.1251.6141.45103.4.23	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	7.47		
20.0596.1251.6141.45103.4.23	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	7.47		
20.0596.1251.6141.45103.4.23	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	7.47		
20.0596.1251.6141.45103.4.23	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	7.47		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0596.1251.6141.45103.4.23	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	7.47		
20.0596.1251.6211.45100.4.23	0596 - Juvenile Justice Center	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	148.25		
20.0596.1251.6211.45100.4.23	0596 - Juvenile Justice Center	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	148.25		
20.0596.1251.6211.45100.4.23	0596 - Juvenile Justice Center	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	148.25		
20.0596.1251.6211.45100.4.23	0596 - Juvenile Justice Center	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	148.25		
20.0596.1251.6211.45100.4.23	0596 - Juvenile Justice Center	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	148.25		
20.0596.1251.6211.45100.4.23	0596 - Juvenile Justice Center	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	148.25		
20.0596.1251.6211.45103.4.23	0596 - Juvenile Justice Center	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	126.28		
20.0596.1251.6211.45103.4.23	0596 - Juvenile Justice Center	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	126.28		
20.0596.1251.6211.45103.4.23	0596 - Juvenile Justice Center	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	126.28		
20.0596.1251.6211.45103.4.23	0596 - Juvenile Justice Center	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	126.28		
20.0596.1251.6211.45103.4.23	0596 - Juvenile Justice Center	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	126.28		
20.0596.1251.6211.45103.4.23	0596 - Juvenile Justice Center	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	126.28		
20.0596.1251.6231.45100.4.23	0596 - Juvenile Justice Center	OASDI	1/13/2023	SEMI 1.13.23 4E	67.88		
20.0596.1251.6231.45100.4.23	0596 - Juvenile Justice Center	OASDI	1/31/2023	SEMI 1.31.23 4F	69.51		
20.0596.1251.6231.45100.4.23	0596 - Juvenile Justice Center	OASDI	2/15/2023	SEMI 2.15.23 4G	69.69		
20.0596.1251.6231.45100.4.23	0596 - Juvenile Justice Center	OASDI	2/28/2023	SEMI 2.28.23 4H	68.42		
20.0596.1251.6231.45100.4.23	0596 - Juvenile Justice Center	OASDI	3/15/2023	SEMI 3.15.23 4I	67.88		
20.0596.1251.6231.45100.4.23	0596 - Juvenile Justice Center	OASDI	3/31/2023	SEMI 3.31.23 4J	67.88		
20.0596.1251.6231.45103.4.23	0596 - Juvenile Justice Center	OASDI	1/13/2023	SEMI 1.13.23 4E	57.82		
20.0596.1251.6231.45103.4.23	0596 - Juvenile Justice Center	OASDI	1/31/2023	SEMI 1.31.23 4F	59.21		
20.0596.1251.6231.45103.4.23	0596 - Juvenile Justice Center	OASDI	2/15/2023	SEMI 2.15.23 4G	59.36		
20.0596.1251.6231.45103.4.23	0596 - Juvenile Justice Center	OASDI	2/28/2023	SEMI 2.28.23 4H	58.28		
20.0596.1251.6231.45103.4.23	0596 - Juvenile Justice Center	OASDI	3/15/2023	SEMI 3.15.23 4I	57.82		
20.0596.1251.6231.45103.4.23	0596 - Juvenile Justice Center	OASDI	3/31/2023	SEMI 3.31.23 4J	57.83		
20.0596.1251.6232.45100.4.23	0596 - Juvenile Justice Center	Medicare	1/13/2023	SEMI 1.13.23 4E	15.88		
20.0596.1251.6232.45100.4.23	0596 - Juvenile Justice Center	Medicare	1/31/2023	SEMI 1.31.23 4F	16.26		
20.0596.1251.6232.45100.4.23	0596 - Juvenile Justice Center	Medicare	2/15/2023	SEMI 2.15.23 4G	16.30		
20.0596.1251.6232.45100.4.23	0596 - Juvenile Justice Center	Medicare	2/28/2023	SEMI 2.28.23 4H	16.00		
20.0596.1251.6232.45100.4.23	0596 - Juvenile Justice Center	Medicare	3/15/2023	SEMI 3.15.23 4I	15.88		
20.0596.1251.6232.45100.4.23	0596 - Juvenile Justice Center	Medicare	3/31/2023	SEMI 3.31.23 4J	15.88		
20.0596.1251.6232.45103.4.23	0596 - Juvenile Justice Center	Medicare	1/13/2023	SEMI 1.13.23 4E	13.52		
20.0596.1251.6232.45103.4.23	0596 - Juvenile Justice Center	Medicare	1/31/2023	SEMI 1.31.23 4F	13.84		
20.0596.1251.6232.45103.4.23	0596 - Juvenile Justice Center	Medicare	2/15/2023	SEMI 2.15.23 4G	13.88		
20.0596.1251.6232.45103.4.23	0596 - Juvenile Justice Center	Medicare	2/28/2023	SEMI 2.28.23 4H	13.63		
20.0596.1251.6232.45103.4.23	0596 - Juvenile Justice Center	Medicare	3/15/2023	SEMI 3.15.23 4I	13.52		
20.0596.1251.6232.45103.4.23	0596 - Juvenile Justice Center	Medicare	3/31/2023	SEMI 3.31.23 4J	13.52		
20.0596.1251.6241.45100.4.23	0596 - Juvenile Justice Center	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	459.95		
20.0596.1251.6241.45100.4.23	0596 - Juvenile Justice Center	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	459.95		
20.0596.1251.6241.45100.4.23	0596 - Juvenile Justice Center	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	459.95		
20.0596.1251.6241.45103.4.23	0596 - Juvenile Justice Center	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	391.82		
20.0596.1251.6241.45103.4.23	0596 - Juvenile Justice Center	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	391.82		
20.0596.1251.6241.45103.4.23	0596 - Juvenile Justice Center	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	391.82		
20.0596.1251.6261.45100.4.23	0596 - Juvenile Justice Center	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	16.18		
20.0596.1251.6261.45100.4.23	0596 - Juvenile Justice Center	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	16.18		
20.0596.1251.6261.45100.4.23	0596 - Juvenile Justice Center	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	16.18		
20.0596.1251.6261.45100.4.23	0596 - Juvenile Justice Center	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	16.18		
20.0596.1251.6261.45100.4.23	0596 - Juvenile Justice Center	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	16.18		
20.0596.1251.6261.45100.4.23	0596 - Juvenile Justice Center	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	16.18		
20.0596.1251.6261.45103.4.23	0596 - Juvenile Justice Center	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	13.79		
20.0596.1251.6261.45103.4.23	0596 - Juvenile Justice Center	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	13.79		
20.0596.1251.6261.45103.4.23	0596 - Juvenile Justice Center	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	13.79		
20.0596.1251.6261.45103.4.23	0596 - Juvenile Justice Center	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	13.78		
20.0596.1251.6261.45103.4.23	0596 - Juvenile Justice Center	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	13.79		
20.0596.1251.6261.45103.4.23	0596 - Juvenile Justice Center	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	13.79		
20.0596.1251.6271.45100.4.23	0596 - Juvenile Justice Center	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	1.85		
20.0596.1251.6271.45100.4.23	0596 - Juvenile Justice Center	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	1.85		
20.0596.1251.6271.45100.4.23	0596 - Juvenile Justice Center	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	1.85		
20.0596.1251.6271.45100.4.23	0596 - Juvenile Justice Center	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	1.85		
20.0596.1251.6271.45100.4.23	0596 - Juvenile Justice Center	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	1.85		
20.0596.1251.6271.45100.4.23	0596 - Juvenile Justice Center	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	1.85		
20.0596.1251.6271.45103.4.23	0596 - Juvenile Justice Center	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	1.58		
20.0596.1251.6271.45103.4.23	0596 - Juvenile Justice Center	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	1.58		
20.0596.1251.6271.45103.4.23	0596 - Juvenile Justice Center	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	1.58		
20.0596.1251.6271.45103.4.23	0596 - Juvenile Justice Center	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	1.58		
20.0596.1251.6271.45103.4.23	0596 - Juvenile Justice Center	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	1.58		
20.0596.1251.6271.45103.4.23	0596 - Juvenile Justice Center	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	1.58		
20.0721.1251.6112.46100.4.23	0721 - Title I Administration	Certified Salaries-Administrator	1/13/2023	SEMI 1.13.23 4E	3,303.73		
20.0721.1251.6112.46100.4.23	0721 - Title I Administration	Certified Salaries-Administrator	1/31/2023	SEMI 1.31.23 4F	3,303.73		
20.0721.1251.6112.46100.4.23	0721 - Title I Administration	Certified Salaries-Administrator	2/15/2023	SEMI 2.15.23 4G	3,303.73		
20.0721.1251.6112.46100.4.23	0721 - Title I Administration	Certified Salaries-Administrator	2/28/2023	empl#45054_10/14/2022	(3,303.73)		
20.0721.1251.6112.46100.4.23	0721 - Title I Administration	Certified Salaries-Administrator	2/28/2023	empl#45054_10/31/2022	(3,303.73)		
20.0721.1251.6112.46100.4.23	0721 - Title I Administration	Certified Salaries-Administrator	2/28/2023	empl#45054_11/15/2022	(3,303.73)		
20.0721.1251.6112.46100.4.23	0721 - Title I Administration	Certified Salaries-Administrator	2/28/2023	empl#45054_'11/30/2022	(3,303.73)		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0721.1251.6112.46100.4.23	0721 - Title I Administration	Certified Salaries-Administrator	2/28/2023	empl#45054_1/13/2023	(3,303.73)		
20.0721.1251.6112.46100.4.23	0721 - Title I Administration	Certified Salaries-Administrator	2/28/2023	empl#45054_12/15/2022	(3,303.73)		
20.0721.1251.6112.46100.4.23	0721 - Title I Administration	Certified Salaries-Administrator	2/28/2023	empl#45054_12/30/2022	(3,303.73)		
20.0721.1251.6112.46100.4.23	0721 - Title I Administration	Certified Salaries-Administrator	2/28/2023	empl#45054_1/31/2023	(3,303.73)		
20.0721.1251.6112.46100.4.23	0721 - Title I Administration	Certified Salaries-Administrator	2/28/2023	empl#45054_2/15/2023	(3,303.73)		
20.0721.1251.6112.46100.4.23	0721 - Title I Administration	Certified Salaries-Administrator	2/28/2023	empl#45054_2/28/2023	(3,303.73)		
20.0721.1251.6112.46100.4.23	0721 - Title I Administration	Certified Salaries-Administrator	2/28/2023	empl#45054_7/29/2022	(3,303.73)		
20.0721.1251.6112.46100.4.23	0721 - Title I Administration	Certified Salaries-Administrator	2/28/2023	empl#45054_8/15/2022	(3,303.73)		
20.0721.1251.6112.46100.4.23	0721 - Title I Administration	Certified Salaries-Administrator	2/28/2023	empl#45054_8/31/2022	(3,303.73)		
20.0721.1251.6112.46100.4.23	0721 - Title I Administration	Certified Salaries-Administrator	2/28/2023	empl#45054_9/15/2022	(3,303.73)		
20.0721.1251.6112.46100.4.23	0721 - Title I Administration	Certified Salaries-Administrator	2/28/2023	empl#45054_9/30/2022	(3,303.73)		
20.0721.1251.6112.46100.4.23	0721 - Title I Administration	Certified Salaries-Administrator	2/28/2023	SEMI 2.28.23 4H	3,303.73		
20.0721.1251.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	23.46		
20.0721.1251.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	23.46		
20.0721.1251.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	23.46		
20.0721.1251.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_10/14/2022	(23.46)		
20.0721.1251.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_10/31/2022	(23.46)		
20.0721.1251.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_11/15/2022	(23.46)		
20.0721.1251.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_'11/30/2022	(23.46)		
20.0721.1251.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_1/13/2023	(23.46)		
20.0721.1251.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_12/15/2022	(23.46)		
20.0721.1251.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_12/30/2022	(23.46)		
20.0721.1251.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_1/31/2023	(23.46)		
20.0721.1251.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_2/15/2023	(23.46)		
20.0721.1251.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_2/28/2023	(23.46)		
20.0721.1251.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_7/29/2022	(23.46)		
20.0721.1251.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_8/15/2022	(23.46)		
20.0721.1251.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_8/31/2022	(23.46)		
20.0721.1251.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_9/15/2022	(23.46)		
20.0721.1251.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_9/30/2022	(23.46)		
20.0721.1251.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	23.46		
20.0721.1251.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	396.45		
20.0721.1251.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	396.45		
20.0721.1251.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	396.45		
20.0721.1251.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_10/14/2022	(396.45)		
20.0721.1251.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_10/31/2022	(396.45)		
20.0721.1251.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_11/15/2022	(396.45)		
20.0721.1251.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_'11/30/2022	(396.45)		
20.0721.1251.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_1/13/2023	(396.45)		
20.0721.1251.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_12/15/2022	(396.45)		
20.0721.1251.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_12/30/2022	(396.45)		
20.0721.1251.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_1/31/2023	(396.45)		
20.0721.1251.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_2/15/2023	(396.45)		
20.0721.1251.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_2/28/2023	(396.45)		
20.0721.1251.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_7/29/2022	(396.45)		
20.0721.1251.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_8/15/2022	(396.45)		
20.0721.1251.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_8/31/2022	(396.45)		
20.0721.1251.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_9/15/2022	(396.45)		
20.0721.1251.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_9/30/2022	(396.45)		
20.0721.1251.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	396.45		
20.0721.1251.6231.46100.4.23	0721 - Title I Administration	OASDI	1/13/2023	SEMI 1.13.23 4E	176.89		
20.0721.1251.6231.46100.4.23	0721 - Title I Administration	OASDI	1/31/2023	SEMI 1.31.23 4F	176.89		
20.0721.1251.6231.46100.4.23	0721 - Title I Administration	OASDI	2/15/2023	SEMI 2.15.23 4G	176.89		
20.0721.1251.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_10/14/2022	(176.89)		
20.0721.1251.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_10/31/2022	(176.89)		
20.0721.1251.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_11/15/2022	(176.89)		
20.0721.1251.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_'11/30/2022	(176.89)		
20.0721.1251.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_1/13/2023	(176.89)		
20.0721.1251.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_12/15/2022	(176.89)		
20.0721.1251.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_12/30/2022	(176.89)		
20.0721.1251.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_1/31/2023	(176.89)		
20.0721.1251.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_2/15/2023	(176.89)		
20.0721.1251.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_2/28/2023	(176.89)		
20.0721.1251.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_7/29/2022	(176.89)		
20.0721.1251.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_8/15/2022	(176.89)		
20.0721.1251.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_8/31/2022	(176.89)		
20.0721.1251.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_9/15/2022	(176.89)		
20.0721.1251.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_9/30/2022	(176.89)		
20.0721.1251.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	SEMI 2.28.23 4H	176.89		
20.0721.1251.6232.46100.4.23	0721 - Title I Administration	Medicare	1/13/2023	SEMI 1.13.23 4E	41.37		
20.0721.1251.6232.46100.4.23	0721 - Title I Administration	Medicare	1/31/2023	SEMI 1.31.23 4F	41.37		
20.0721.1251.6232.46100.4.23	0721 - Title I Administration	Medicare	2/15/2023	SEMI 2.15.23 4G	41.37		
20.0721.1251.6232.46100.4.23	0721 - Title I Administration	Medicare	2/28/2023	empl#45054_10/14/2022	(41.37)		
20.0721.1251.6232.46100.4.23	0721 - Title I Administration	Medicare	2/28/2023	empl#45054_10/31/2022	(41.37)		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0721.1251.6232.46100.4.23	0721 - Title I Administration	Medicare	2/28/2023	empl#45054_11/15/2022	(41.37)		
20.0721.1251.6232.46100.4.23	0721 - Title I Administration	Medicare	2/28/2023	empl#45054_'11/30/2022	(41.37)		
20.0721.1251.6232.46100.4.23	0721 - Title I Administration	Medicare	2/28/2023	empl#45054_1/13/2023	(41.37)		
20.0721.1251.6232.46100.4.23	0721 - Title I Administration	Medicare	2/28/2023	empl#45054_12/15/2022	(41.37)		
20.0721.1251.6232.46100.4.23	0721 - Title I Administration	Medicare	2/28/2023	empl#45054_12/30/2022	(41.37)		
20.0721.1251.6232.46100.4.23	0721 - Title I Administration	Medicare	2/28/2023	empl#45054_1/31/2023	(41.37)		
20.0721.1251.6232.46100.4.23	0721 - Title I Administration	Medicare	2/28/2023	empl#45054_2/15/2023	(41.37)		
20.0721.1251.6232.46100.4.23	0721 - Title I Administration	Medicare	2/28/2023	empl#45054_2/28/2023	(41.37)		
20.0721.1251.6232.46100.4.23	0721 - Title I Administration	Medicare	2/28/2023	empl#45054_7/29/2022	(41.37)		
20.0721.1251.6232.46100.4.23	0721 - Title I Administration	Medicare	2/28/2023	empl#45054_8/15/2022	(41.37)		
20.0721.1251.6232.46100.4.23	0721 - Title I Administration	Medicare	2/28/2023	empl#45054_8/31/2022	(41.37)		
20.0721.1251.6232.46100.4.23	0721 - Title I Administration	Medicare	2/28/2023	empl#45054_9/15/2022	(41.37)		
20.0721.1251.6232.46100.4.23	0721 - Title I Administration	Medicare	2/28/2023	empl#45054_9/30/2022	(41.37)		
20.0721.1251.6232.46100.4.23	0721 - Title I Administration	Medicare	2/28/2023	SEMI 2.28.23 4H	41.37		
20.0721.1251.6241.46100.4.23	0721 - Title I Administration	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.0721.1251.6241.46100.4.23	0721 - Title I Administration	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.0721.1251.6241.46100.4.23	0721 - Title I Administration	Employee Insurance	2/28/2023	empl#45054_10/14/2022	(851.77)		
20.0721.1251.6241.46100.4.23	0721 - Title I Administration	Employee Insurance	2/28/2023	empl#45054_11/15/2022	(851.77)		
20.0721.1251.6241.46100.4.23	0721 - Title I Administration	Employee Insurance	2/28/2023	empl#45054_1/13/2023	(851.77)		
20.0721.1251.6241.46100.4.23	0721 - Title I Administration	Employee Insurance	2/28/2023	empl#45054_12/15/2022	(851.77)		
20.0721.1251.6241.46100.4.23	0721 - Title I Administration	Employee Insurance	2/28/2023	empl#45054_2/15/2023	(851.77)		
20.0721.1251.6241.46100.4.23	0721 - Title I Administration	Employee Insurance	2/28/2023	empl#45054_7/29/2022	(851.77)		
20.0721.1251.6241.46100.4.23	0721 - Title I Administration	Employee Insurance	2/28/2023	empl#45054_8/31/2022	(851.77)		
20.0721.1251.6241.46100.4.23	0721 - Title I Administration	Employee Insurance	2/28/2023	empl#45054_9/15/2022	(851.77)		
20.0721.1251.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	43.28		
20.0721.1251.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	43.28		
20.0721.1251.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	43.28		
20.0721.1251.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2023	empl#45054_10/14/2022	(43.28)		
20.0721.1251.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2023	empl#45054_10/31/2022	(43.28)		
20.0721.1251.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2023	empl#45054_11/15/2022	(43.28)		
20.0721.1251.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2023	empl#45054_'11/30/2022	(43.28)		
20.0721.1251.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2023	empl#45054_1/13/2023	(43.28)		
20.0721.1251.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2023	empl#45054_12/15/2022	(43.28)		
20.0721.1251.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2023	empl#45054_12/30/2022	(43.28)		
20.0721.1251.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2023	empl#45054_1/31/2023	(43.28)		
20.0721.1251.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2023	empl#45054_2/15/2023	(43.28)		
20.0721.1251.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2023	empl#45054_2/28/2023	(43.28)		
20.0721.1251.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2023	empl#45054_7/29/2022	(43.28)		
20.0721.1251.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2023	empl#45054_8/15/2022	(43.28)		
20.0721.1251.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2023	empl#45054_8/31/2022	(43.28)		
20.0721.1251.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2023	empl#45054_9/15/2022	(43.28)		
20.0721.1251.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2023	empl#45054_9/30/2022	(43.28)		
20.0721.1251.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	43.28		
20.0721.1251.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.96		
20.0721.1251.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.96		
20.0721.1251.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.96		
20.0721.1251.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	2/28/2023	empl#45054_10/14/2022	(4.96)		
20.0721.1251.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	2/28/2023	empl#45054_10/31/2022	(4.96)		
20.0721.1251.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	2/28/2023	empl#45054_11/15/2022	(4.96)		
20.0721.1251.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	2/28/2023	empl#45054_'11/30/2022	(4.96)		
20.0721.1251.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	2/28/2023	empl#45054_1/13/2023	(4.96)		
20.0721.1251.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	2/28/2023	empl#45054_12/15/2022	(4.96)		
20.0721.1251.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	2/28/2023	empl#45054_12/30/2022	(4.96)		
20.0721.1251.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	2/28/2023	empl#45054_1/31/2023	(4.96)		
20.0721.1251.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	2/28/2023	empl#45054_2/15/2023	(4.96)		
20.0721.1251.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	2/28/2023	empl#45054_2/28/2023	(4.96)		
20.0721.1251.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	2/28/2023	empl#45054_7/29/2022	(4.96)		
20.0721.1251.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	2/28/2023	empl#45054_8/15/2022	(4.96)		
20.0721.1251.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	2/28/2023	empl#45054_8/31/2022	(4.96)		
20.0721.1251.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	2/28/2023	empl#45054_9/15/2022	(4.96)		
20.0721.1251.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	2/28/2023	empl#45054_9/30/2022	(4.96)		
20.0721.1251.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.96		
20.0721.2121.6112.46100.4.23	0721 - Title I Administration	Certified Salaries - Administrator	2/28/2023	empl#45054_10/14/2022	3,303.73		
20.0721.2121.6112.46100.4.23	0721 - Title I Administration	Certified Salaries - Administrator	2/28/2023	empl#45054_10/31/2022	3,303.73		
20.0721.2121.6112.46100.4.23	0721 - Title I Administration	Certified Salaries - Administrator	2/28/2023	empl#45054_11/15/2022	3,303.73		
20.0721.2121.6112.46100.4.23	0721 - Title I Administration	Certified Salaries - Administrator	2/28/2023	empl#45054_'11/30/2022	3,303.73		
20.0721.2121.6112.46100.4.23	0721 - Title I Administration	Certified Salaries - Administrator	2/28/2023	empl#45054_1/13/2023	3,303.73		
20.0721.2121.6112.46100.4.23	0721 - Title I Administration	Certified Salaries - Administrator	2/28/2023	empl#45054_12/15/2022	3,303.73		
20.0721.2121.6112.46100.4.23	0721 - Title I Administration	Certified Salaries - Administrator	2/28/2023	empl#45054_12/30/2022	3,303.73		
20.0721.2121.6112.46100.4.23	0721 - Title I Administration	Certified Salaries - Administrator	2/28/2023	empl#45054_1/31/2023	3,303.73		
20.0721.2121.6112.46100.4.23	0721 - Title I Administration	Certified Salaries - Administrator	2/28/2023	empl#45054_2/15/2023	3,303.73		
20.0721.2121.6112.46100.4.23	0721 - Title I Administration	Certified Salaries - Administrator	2/28/2023	empl#45054_2/28/2023	3,303.73		
20.0721.2121.6112.46100.4.23	0721 - Title I Administration	Certified Salaries - Administrator	2/28/2023	empl#45054_7/29/2022	3,303.73		
20.0721.2121.6112.46100.4.23	0721 - Title I Administration	Certified Salaries - Administrator	2/28/2023	empl#45054_8/15/2022	3,303.73		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0721.2121.6112.46100.4.23	0721 - Title I Administration	Certified Salaries - Administrator	2/28/2023	empl#45054_8/31/2022	3,303.73		
20.0721.2121.6112.46100.4.23	0721 - Title I Administration	Certified Salaries - Administrator	2/28/2023	empl#45054_9/15/2022	3,303.73		
20.0721.2121.6112.46100.4.23	0721 - Title I Administration	Certified Salaries - Administrator	2/28/2023	empl#45054_9/30/2022	3,303.73		
20.0721.2121.6112.46100.4.23	0721 - Title I Administration	Certified Salaries - Administrator	3/15/2023	SEMI 3.15.23 4I	3,303.73		
20.0721.2121.6112.46100.4.23	0721 - Title I Administration	Certified Salaries - Administrator	3/31/2023	SEMI 3.31.23 4J	3,303.73		
20.0721.2121.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_10/14/2022	23.46		
20.0721.2121.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_10/31/2022	23.46		
20.0721.2121.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_11/15/2022	23.46		
20.0721.2121.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_'11/30/2022	23.46		
20.0721.2121.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_1/13/2023	23.46		
20.0721.2121.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_12/15/2022	23.46		
20.0721.2121.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_12/30/2022	23.46		
20.0721.2121.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_1/31/2023	23.46		
20.0721.2121.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_2/15/2023	23.46		
20.0721.2121.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_2/28/2023	23.46		
20.0721.2121.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_7/29/2022	23.46		
20.0721.2121.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_8/15/2022	23.46		
20.0721.2121.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_8/31/2022	23.46		
20.0721.2121.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_9/15/2022	23.46		
20.0721.2121.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	empl#45054_9/30/2022	23.46		
20.0721.2121.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	23.46		
20.0721.2121.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	23.46		
20.0721.2121.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_10/14/2022	396.45		
20.0721.2121.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_10/31/2022	396.45		
20.0721.2121.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_11/15/2022	396.45		
20.0721.2121.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_'11/30/2022	396.45		
20.0721.2121.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_1/13/2023	396.45		
20.0721.2121.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_12/15/2022	396.45		
20.0721.2121.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_12/30/2022	396.45		
20.0721.2121.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_1/31/2023	396.45		
20.0721.2121.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_2/15/2023	396.45		
20.0721.2121.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_2/28/2023	396.45		
20.0721.2121.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_7/29/2022	396.45		
20.0721.2121.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_8/15/2022	396.45		
20.0721.2121.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_8/31/2022	396.45		
20.0721.2121.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_9/15/2022	396.45		
20.0721.2121.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	empl#45054_9/30/2022	396.45		
20.0721.2121.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	396.45		
20.0721.2121.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	396.45		
20.0721.2121.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_10/14/2022	176.89		
20.0721.2121.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_10/31/2022	176.89		
20.0721.2121.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_11/15/2022	176.89		
20.0721.2121.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_'11/30/2022	176.89		
20.0721.2121.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_1/13/2023	176.89		
20.0721.2121.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_12/15/2022	176.89		
20.0721.2121.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_12/30/2022	176.89		
20.0721.2121.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_1/31/2023	176.89		
20.0721.2121.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_2/15/2023	176.89		
20.0721.2121.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_2/28/2023	176.89		
20.0721.2121.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_7/29/2022	176.89		
20.0721.2121.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_8/15/2022	176.89		
20.0721.2121.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_8/31/2022	176.89		
20.0721.2121.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_9/15/2022	176.89		
20.0721.2121.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	empl#45054_9/30/2022	176.89		
20.0721.2121.6231.46100.4.23	0721 - Title I Administration	OASDI	3/15/2023	SEMI 3.15.23 4I	176.89		
20.0721.2121.6231.46100.4.23	0721 - Title I Administration	OASDI	3/31/2023	SEMI 3.31.23 4J	176.89		
20.0721.2121.6232.46100.4.23	0721 - Title I Administration	MEDICARE	2/28/2023	empl#45054_10/14/2022	41.37		
20.0721.2121.6232.46100.4.23	0721 - Title I Administration	MEDICARE	2/28/2023	empl#45054_10/31/2022	41.37		
20.0721.2121.6232.46100.4.23	0721 - Title I Administration	MEDICARE	2/28/2023	empl#45054_11/15/2022	41.37		
20.0721.2121.6232.46100.4.23	0721 - Title I Administration	MEDICARE	2/28/2023	empl#45054_'11/30/2022	41.37		
20.0721.2121.6232.46100.4.23	0721 - Title I Administration	MEDICARE	2/28/2023	empl#45054_1/13/2023	41.37		
20.0721.2121.6232.46100.4.23	0721 - Title I Administration	MEDICARE	2/28/2023	empl#45054_12/15/2022	41.37		
20.0721.2121.6232.46100.4.23	0721 - Title I Administration	MEDICARE	2/28/2023	empl#45054_12/30/2022	41.37		
20.0721.2121.6232.46100.4.23	0721 - Title I Administration	MEDICARE	2/28/2023	empl#45054_1/31/2023	41.37		
20.0721.2121.6232.46100.4.23	0721 - Title I Administration	MEDICARE	2/28/2023	empl#45054_2/15/2023	41.37		
20.0721.2121.6232.46100.4.23	0721 - Title I Administration	MEDICARE	2/28/2023	empl#45054_2/28/2023	41.37		
20.0721.2121.6232.46100.4.23	0721 - Title I Administration	MEDICARE	2/28/2023	empl#45054_7/29/2022	41.37		
20.0721.2121.6232.46100.4.23	0721 - Title I Administration	MEDICARE	2/28/2023	empl#45054_8/15/2022	41.37		
20.0721.2121.6232.46100.4.23	0721 - Title I Administration	MEDICARE	2/28/2023	empl#45054_8/31/2022	41.37		
20.0721.2121.6232.46100.4.23	0721 - Title I Administration	MEDICARE	2/28/2023	empl#45054_9/15/2022	41.37		
20.0721.2121.6232.46100.4.23	0721 - Title I Administration	MEDICARE	2/28/2023	empl#45054_9/30/2022	41.37		
20.0721.2121.6232.46100.4.23	0721 - Title I Administration	MEDICARE	3/15/2023	SEMI 3.15.23 4I	41.37		
20.0721.2121.6232.46100.4.23	0721 - Title I Administration	MEDICARE	3/31/2023	SEMI 3.31.23 4J	41.37		
20.0721.2121.6241.46100.4.23	0721 - Title I Administration	EMPLOYEE INSURANCE	2/28/2023	empl#45054_10/14/2022	851.77		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0721.2121.6241.46100.4.23	0721 - Title I Administration	EMPLOYEE INSURANCE	2/28/2023	empl#45054_11/15/2022	851.77		
20.0721.2121.6241.46100.4.23	0721 - Title I Administration	EMPLOYEE INSURANCE	2/28/2023	empl#45054_1/13/2023	851.77		
20.0721.2121.6241.46100.4.23	0721 - Title I Administration	EMPLOYEE INSURANCE	2/28/2023	empl#45054_12/15/2022	851.77		
20.0721.2121.6241.46100.4.23	0721 - Title I Administration	EMPLOYEE INSURANCE	2/28/2023	empl#45054_2/15/2023	851.77		
20.0721.2121.6241.46100.4.23	0721 - Title I Administration	EMPLOYEE INSURANCE	2/28/2023	empl#45054_7/29/2022	851.77		
20.0721.2121.6241.46100.4.23	0721 - Title I Administration	EMPLOYEE INSURANCE	2/28/2023	empl#45054_8/31/2022	851.77		
20.0721.2121.6241.46100.4.23	0721 - Title I Administration	EMPLOYEE INSURANCE	2/28/2023	empl#45054_9/15/2022	851.77		
20.0721.2121.6241.46100.4.23	0721 - Title I Administration	EMPLOYEE INSURANCE	3/15/2023	SEMI 3.15.23 4I	851.77		
20.0721.2121.6261.46100.4.23	0721 - Title I Administration	WORKER'S COMPENSATION INSURANCE	2/28/2023	empl#45054_10/14/2022	43.28		
20.0721.2121.6261.46100.4.23	0721 - Title I Administration	WORKER'S COMPENSATION INSURANCE	2/28/2023	empl#45054_10/31/2022	43.28		
20.0721.2121.6261.46100.4.23	0721 - Title I Administration	WORKER'S COMPENSATION INSURANCE	2/28/2023	empl#45054_11/15/2022	43.28		
20.0721.2121.6261.46100.4.23	0721 - Title I Administration	WORKER'S COMPENSATION INSURANCE	2/28/2023	empl#45054_'11/30/2022	43.28		
20.0721.2121.6261.46100.4.23	0721 - Title I Administration	WORKER'S COMPENSATION INSURANCE	2/28/2023	empl#45054_1/13/2023	43.28		
20.0721.2121.6261.46100.4.23	0721 - Title I Administration	WORKER'S COMPENSATION INSURANCE	2/28/2023	empl#45054_12/15/2022	43.28		
20.0721.2121.6261.46100.4.23	0721 - Title I Administration	WORKER'S COMPENSATION INSURANCE	2/28/2023	empl#45054_12/30/2022	43.28		
20.0721.2121.6261.46100.4.23	0721 - Title I Administration	WORKER'S COMPENSATION INSURANCE	2/28/2023	empl#45054_1/31/2023	43.28		
20.0721.2121.6261.46100.4.23	0721 - Title I Administration	WORKER'S COMPENSATION INSURANCE	2/28/2023	empl#45054_2/15/2023	43.28		
20.0721.2121.6261.46100.4.23	0721 - Title I Administration	WORKER'S COMPENSATION INSURANCE	2/28/2023	empl#45054_2/28/2023	43.28		
20.0721.2121.6261.46100.4.23	0721 - Title I Administration	WORKER'S COMPENSATION INSURANCE	2/28/2023	empl#45054_7/29/2022	43.28		
20.0721.2121.6261.46100.4.23	0721 - Title I Administration	WORKER'S COMPENSATION INSURANCE	2/28/2023	empl#45054_8/15/2022	43.28		
20.0721.2121.6261.46100.4.23	0721 - Title I Administration	WORKER'S COMPENSATION INSURANCE	2/28/2023	empl#45054_8/31/2022	43.28		
20.0721.2121.6261.46100.4.23	0721 - Title I Administration	WORKER'S COMPENSATION INSURANCE	2/28/2023	empl#45054_9/15/2022	43.28		
20.0721.2121.6261.46100.4.23	0721 - Title I Administration	WORKER'S COMPENSATION INSURANCE	2/28/2023	empl#45054_9/30/2022	43.28		
20.0721.2121.6261.46100.4.23	0721 - Title I Administration	WORKER'S COMPENSATION INSURANCE	3/15/2023	SEMI 3.15.23 4I	43.28		
20.0721.2121.6261.46100.4.23	0721 - Title I Administration	WORKER'S COMPENSATION INSURANCE	3/31/2023	SEMI 3.31.23 4J	43.28		
20.0721.2121.6271.46100.4.23	0721 - Title I Administration	UNEMPLOYMENT COMPENSATION	2/28/2023	empl#45054_10/14/2022	4.96		
20.0721.2121.6271.46100.4.23	0721 - Title I Administration	UNEMPLOYMENT COMPENSATION	2/28/2023	empl#45054_10/31/2022	4.96		
20.0721.2121.6271.46100.4.23	0721 - Title I Administration	UNEMPLOYMENT COMPENSATION	2/28/2023	empl#45054_11/15/2022	4.96		
20.0721.2121.6271.46100.4.23	0721 - Title I Administration	UNEMPLOYMENT COMPENSATION	2/28/2023	empl#45054_'11/30/2022	4.96		
20.0721.2121.6271.46100.4.23	0721 - Title I Administration	UNEMPLOYMENT COMPENSATION	2/28/2023	empl#45054_1/13/2023	4.96		
20.0721.2121.6271.46100.4.23	0721 - Title I Administration	UNEMPLOYMENT COMPENSATION	2/28/2023	empl#45054_12/15/2022	4.96		
20.0721.2121.6271.46100.4.23	0721 - Title I Administration	UNEMPLOYMENT COMPENSATION	2/28/2023	empl#45054_12/30/2022	4.96		
20.0721.2121.6271.46100.4.23	0721 - Title I Administration	UNEMPLOYMENT COMPENSATION	2/28/2023	empl#45054_1/31/2023	4.96		
20.0721.2121.6271.46100.4.23	0721 - Title I Administration	UNEMPLOYMENT COMPENSATION	2/28/2023	empl#45054_2/15/2023	4.96		
20.0721.2121.6271.46100.4.23	0721 - Title I Administration	UNEMPLOYMENT COMPENSATION	2/28/2023	empl#45054_2/28/2023	4.96		
20.0721.2121.6271.46100.4.23	0721 - Title I Administration	UNEMPLOYMENT COMPENSATION	2/28/2023	empl#45054_7/29/2022	4.96		
20.0721.2121.6271.46100.4.23	0721 - Title I Administration	UNEMPLOYMENT COMPENSATION	2/28/2023	empl#45054_8/15/2022	4.96		
20.0721.2121.6271.46100.4.23	0721 - Title I Administration	UNEMPLOYMENT COMPENSATION	2/28/2023	empl#45054_8/31/2022	4.96		
20.0721.2121.6271.46100.4.23	0721 - Title I Administration	UNEMPLOYMENT COMPENSATION	2/28/2023	empl#45054_9/15/2022	4.96		
20.0721.2121.6271.46100.4.23	0721 - Title I Administration	UNEMPLOYMENT COMPENSATION	2/28/2023	empl#45054_9/30/2022	4.96		
20.0721.2121.6271.46100.4.23	0721 - Title I Administration	UNEMPLOYMENT COMPENSATION	3/15/2023	SEMI 3.15.23 4I	4.96		
20.0721.2121.6271.46100.4.23	0721 - Title I Administration	UNEMPLOYMENT COMPENSATION	3/31/2023	SEMI 3.31.23 4J	4.96		
20.0721.2212.6112.05910.4.23	0721 - Title I Administration	Certified Administrators Salaries	1/13/2023	SEMI 1.13.23 4E	8,881.73		
20.0721.2212.6112.05910.4.23	0721 - Title I Administration	Certified Administrators Salaries	1/31/2023	SEMI 1.31.23 4F	8,881.73		
20.0721.2212.6112.05910.4.23	0721 - Title I Administration	Certified Administrators Salaries	2/15/2023	SEMI 2.15.23 4G	8,881.73		
20.0721.2212.6112.05910.4.23	0721 - Title I Administration	Certified Administrators Salaries	2/28/2023	SEMI 2.28.23 4H	8,881.73		
20.0721.2212.6112.05910.4.23	0721 - Title I Administration	Certified Administrators Salaries	3/15/2023	SEMI 3.15.23 4I	8,881.73		
20.0721.2212.6112.05910.4.23	0721 - Title I Administration	Certified Administrators Salaries	3/31/2023	SEMI 3.31.23 4J	8,881.73		
20.0721.2212.6112.46100.4.23	0721 - Title I Administration	Certified Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	3,905.76		
20.0721.2212.6112.46100.4.23	0721 - Title I Administration	Certified Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	3,905.76		
20.0721.2212.6112.46100.4.23	0721 - Title I Administration	Certified Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	3,905.76		
20.0721.2212.6112.46100.4.23	0721 - Title I Administration	Certified Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	3,905.76		
20.0721.2212.6112.46100.4.23	0721 - Title I Administration	Certified Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	3,905.76		
20.0721.2212.6112.46100.4.23	0721 - Title I Administration	Certified Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	3,905.76		
20.0721.2212.6141.05910.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	118.21		
20.0721.2212.6141.05910.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	118.21		
20.0721.2212.6141.05910.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	118.21		
20.0721.2212.6141.05910.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	118.21		
20.0721.2212.6141.05910.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	118.21		
20.0721.2212.6141.05910.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	118.21		
20.0721.2212.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	27.73		
20.0721.2212.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	27.73		
20.0721.2212.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	27.73		
20.0721.2212.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	27.73		
20.0721.2212.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	27.73		
20.0721.2212.6141.46100.4.23	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	27.73		
20.0721.2212.6211.05910.4.23	0721 - Title I Administration	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,065.81		
20.0721.2212.6211.05910.4.23	0721 - Title I Administration	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,065.81		
20.0721.2212.6211.05910.4.23	0721 - Title I Administration	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,065.81		
20.0721.2212.6211.05910.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,065.81		
20.0721.2212.6211.05910.4.23	0721 - Title I Administration	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,065.81		
20.0721.2212.6211.05910.4.23	0721 - Title I Administration	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,065.81		
20.0721.2212.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	468.69		
20.0721.2212.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	468.69		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0721.2212.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	468.69		
20.0721.2212.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	468.69		
20.0721.2212.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	468.69		
20.0721.2212.6211.46100.4.23	0721 - Title I Administration	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	468.69		
20.0721.2212.6231.05910.4.23	0721 - Title I Administration	OASDI	1/13/2023	SEMI 1.13.23 4E	538.82		
20.0721.2212.6231.05910.4.23	0721 - Title I Administration	OASDI	1/31/2023	SEMI 1.31.23 4F	538.82		
20.0721.2212.6231.05910.4.23	0721 - Title I Administration	OASDI	2/15/2023	SEMI 2.15.23 4G	538.82		
20.0721.2212.6231.05910.4.23	0721 - Title I Administration	OASDI	2/28/2023	SEMI 2.28.23 4H	538.82		
20.0721.2212.6231.05910.4.23	0721 - Title I Administration	OASDI	3/15/2023	SEMI 3.15.23 4I	538.82		
20.0721.2212.6231.05910.4.23	0721 - Title I Administration	OASDI	3/31/2023	SEMI 3.31.23 4J	538.82		
20.0721.2212.6231.46100.4.23	0721 - Title I Administration	OASDI	1/13/2023	SEMI 1.13.23 4E	238.28		
20.0721.2212.6231.46100.4.23	0721 - Title I Administration	OASDI	1/31/2023	SEMI 1.31.23 4F	238.28		
20.0721.2212.6231.46100.4.23	0721 - Title I Administration	OASDI	2/15/2023	SEMI 2.15.23 4G	238.28		
20.0721.2212.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	SEMI 2.28.23 4H	238.28		
20.0721.2212.6231.46100.4.23	0721 - Title I Administration	OASDI	3/15/2023	SEMI 3.15.23 4I	238.28		
20.0721.2212.6231.46100.4.23	0721 - Title I Administration	OASDI	3/31/2023	SEMI 3.31.23 4J	238.28		
20.0721.2212.6232.05910.4.23	0721 - Title I Administration	Medicare	1/13/2023	SEMI 1.13.23 4E	126.01		
20.0721.2212.6232.05910.4.23	0721 - Title I Administration	Medicare	1/31/2023	SEMI 1.31.23 4F	126.01		
20.0721.2212.6232.05910.4.23	0721 - Title I Administration	Medicare	2/15/2023	SEMI 2.15.23 4G	126.01		
20.0721.2212.6232.05910.4.23	0721 - Title I Administration	Medicare	2/28/2023	SEMI 2.28.23 4H	126.01		
20.0721.2212.6232.05910.4.23	0721 - Title I Administration	Medicare	3/15/2023	SEMI 3.15.23 4I	126.01		
20.0721.2212.6232.05910.4.23	0721 - Title I Administration	Medicare	3/31/2023	SEMI 3.31.23 4J	126.01		
20.0721.2212.6232.46100.4.23	0721 - Title I Administration	Medicare	1/13/2023	SEMI 1.13.23 4E	55.73		
20.0721.2212.6232.46100.4.23	0721 - Title I Administration	Medicare	1/31/2023	SEMI 1.31.23 4F	55.73		
20.0721.2212.6232.46100.4.23	0721 - Title I Administration	Medicare	2/15/2023	SEMI 2.15.23 4G	55.73		
20.0721.2212.6232.46100.4.23	0721 - Title I Administration	Medicare	2/28/2023	SEMI 2.28.23 4H	55.73		
20.0721.2212.6232.46100.4.23	0721 - Title I Administration	Medicare	3/15/2023	SEMI 3.15.23 4I	55.73		
20.0721.2212.6232.46100.4.23	0721 - Title I Administration	Medicare	3/31/2023	SEMI 3.31.23 4J	55.73		
20.0721.2212.6241.05910.4.23	0721 - Title I Administration	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.0721.2212.6241.05910.4.23	0721 - Title I Administration	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.0721.2212.6241.05910.4.23	0721 - Title I Administration	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.0721.2212.6241.46100.4.23	0721 - Title I Administration	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3.52		
20.0721.2212.6241.46100.4.23	0721 - Title I Administration	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3.52		
20.0721.2212.6241.46100.4.23	0721 - Title I Administration	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3.52		
20.0721.2212.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	116.35		
20.0721.2212.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	116.35		
20.0721.2212.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	116.35		
20.0721.2212.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	116.35		
20.0721.2212.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	116.35		
20.0721.2212.6261.05910.4.23	0721 - Title I Administration	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	116.35		
20.0721.2212.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	51.17		
20.0721.2212.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	51.17		
20.0721.2212.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	51.17		
20.0721.2212.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	51.17		
20.0721.2212.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	51.17		
20.0721.2212.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	51.17		
20.0721.2212.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	13.32		
20.0721.2212.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	13.32		
20.0721.2212.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	13.32		
20.0721.2212.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	13.32		
20.0721.2212.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	13.32		
20.0721.2212.6271.05910.4.23	0721 - Title I Administration	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	13.32		
20.0721.2212.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.76		
20.0721.2212.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.76		
20.0721.2212.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.76		
20.0721.2212.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.76		
20.0721.2212.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.76		
20.0721.2212.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.76		
20.0721.2213.6131.46100.4.23	0721 - Title I Administration	Supplemental Pay Certified	1/13/2023	INTERIM 1.13.23 ZZ	1,185.25		
20.0721.2213.6131.46100.4.23	0721 - Title I Administration	Supplemental Pay Certified	1/31/2023	SEMI 1.31.23 4F	40,250.00		
20.0721.2213.6131.46100.4.23	0721 - Title I Administration	Supplemental Pay Certified	2/28/2023	SEMI 2.28.23 4H	5,332.50		
20.0721.2213.6131.46100.4.23	0721 - Title I Administration	Supplemental Pay Certified	3/3/2023	BIWK 3.3.23 HR	750.00		
20.0721.2213.6231.46100.4.23	0721 - Title I Administration	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	73.49		
20.0721.2213.6231.46100.4.23	0721 - Title I Administration	OASDI	1/31/2023	SEMI 1.31.23 4F	2,495.50		
20.0721.2213.6231.46100.4.23	0721 - Title I Administration	OASDI	2/28/2023	SEMI 2.28.23 4H	330.62		
20.0721.2213.6231.46100.4.23	0721 - Title I Administration	OASDI	3/3/2023	BIWK 3.3.23 HR	46.50		
20.0721.2213.6232.46100.4.23	0721 - Title I Administration	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	17.19		
20.0721.2213.6232.46100.4.23	0721 - Title I Administration	Medicare	1/31/2023	SEMI 1.31.23 4F	583.77		
20.0721.2213.6232.46100.4.23	0721 - Title I Administration	Medicare	2/28/2023	SEMI 2.28.23 4H	77.35		
20.0721.2213.6232.46100.4.23	0721 - Title I Administration	Medicare	3/3/2023	BIWK 3.3.23 HR	10.88		
20.0721.2213.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	15.52		
20.0721.2213.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	543.79		
20.0721.2213.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	69.88		
20.0721.2213.6261.46100.4.23	0721 - Title I Administration	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	19.66		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0721.2213.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	1.78		
20.0721.2213.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	60.52		
20.0721.2213.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	8.03		
20.0721.2213.6271.46100.4.23	0721 - Title I Administration	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.13		
20.0723.2212.6112.46500.4.23	0723 - Title I Professional Development	Certified Salaries-Administrator	1/13/2023	SEMI 1.13.23 4E	11,687.35		
20.0723.2212.6112.46500.4.23	0723 - Title I Professional Development	Certified Salaries-Administrator	1/31/2023	SEMI 1.31.23 4F	11,687.35		
20.0723.2212.6112.46500.4.23	0723 - Title I Professional Development	Certified Salaries-Administrator	2/15/2023	SEMI 2.15.23 4G	11,687.35		
20.0723.2212.6112.46500.4.23	0723 - Title I Professional Development	Certified Salaries-Administrator	2/28/2023	SEMI 2.28.23 4H	11,687.35		
20.0723.2212.6112.46500.4.23	0723 - Title I Professional Development	Certified Salaries-Administrator	3/15/2023	SEMI 3.15.23 4I	11,687.35		
20.0723.2212.6112.46500.4.23	0723 - Title I Professional Development	Certified Salaries-Administrator	3/31/2023	SEMI 3.31.23 4J	11,687.35		
20.0723.2212.6131.46500.4.23	0723 - Title I Professional Development	Supplemental Pay-Certified	1/13/2023	INTERIM 1.13.23 ZZ	362.50		
20.0723.2212.6131.46500.4.23	0723 - Title I Professional Development	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	2,787.50		
20.0723.2212.6131.46500.4.23	0723 - Title I Professional Development	Supplemental Pay-Certified	2/28/2023	SEMI 2.28.23 4H	3,350.00		
20.0723.2212.6131.46500.4.23	0723 - Title I Professional Development	Supplemental Pay-Certified	3/3/2023	BIWK 3.3.23 HR	497.10		
20.0723.2212.6141.46500.4.23	0723 - Title I Professional Development	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	135.99		
20.0723.2212.6141.46500.4.23	0723 - Title I Professional Development	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	135.99		
20.0723.2212.6141.46500.4.23	0723 - Title I Professional Development	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	135.99		
20.0723.2212.6141.46500.4.23	0723 - Title I Professional Development	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	135.99		
20.0723.2212.6141.46500.4.23	0723 - Title I Professional Development	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	135.99		
20.0723.2212.6141.46500.4.23	0723 - Title I Professional Development	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	135.99		
20.0723.2212.6211.46500.4.23	0723 - Title I Professional Development	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,402.48		
20.0723.2212.6211.46500.4.23	0723 - Title I Professional Development	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,402.48		
20.0723.2212.6211.46500.4.23	0723 - Title I Professional Development	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,402.48		
20.0723.2212.6211.46500.4.23	0723 - Title I Professional Development	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,402.48		
20.0723.2212.6211.46500.4.23	0723 - Title I Professional Development	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,402.48		
20.0723.2212.6211.46500.4.23	0723 - Title I Professional Development	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,402.48		
20.0723.2212.6231.46500.4.23	0723 - Title I Professional Development	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	22.49		
20.0723.2212.6231.46500.4.23	0723 - Title I Professional Development	OASDI	1/13/2023	SEMI 1.13.23 4E	719.98		
20.0723.2212.6231.46500.4.23	0723 - Title I Professional Development	OASDI	1/31/2023	SEMI 1.31.23 4F	892.81		
20.0723.2212.6231.46500.4.23	0723 - Title I Professional Development	OASDI	2/15/2023	SEMI 2.15.23 4G	719.98		
20.0723.2212.6231.46500.4.23	0723 - Title I Professional Development	OASDI	2/28/2023	SEMI 2.28.23 4H	927.71		
20.0723.2212.6231.46500.4.23	0723 - Title I Professional Development	OASDI	3/3/2023	BIWK 3.3.23 HR	30.82		
20.0723.2212.6231.46500.4.23	0723 - Title I Professional Development	OASDI	3/15/2023	SEMI 3.15.23 4I	719.98		
20.0723.2212.6231.46500.4.23	0723 - Title I Professional Development	OASDI	3/31/2023	SEMI 3.31.23 4J	719.98		
20.0723.2212.6232.46500.4.23	0723 - Title I Professional Development	Medicare	1/13/2023	INTERIM 1.13.23 ZZ	5.24		
20.0723.2212.6232.46500.4.23	0723 - Title I Professional Development	Medicare	1/13/2023	SEMI 1.13.23 4E	168.39		
20.0723.2212.6232.46500.4.23	0723 - Title I Professional Development	Medicare	1/31/2023	SEMI 1.31.23 4F	208.81		
20.0723.2212.6232.46500.4.23	0723 - Title I Professional Development	Medicare	2/15/2023	SEMI 2.15.23 4G	168.39		
20.0723.2212.6232.46500.4.23	0723 - Title I Professional Development	Medicare	2/28/2023	SEMI 2.28.23 4H	216.97		
20.0723.2212.6232.46500.4.23	0723 - Title I Professional Development	Medicare	3/3/2023	BIWK 3.3.23 HR	7.21		
20.0723.2212.6232.46500.4.23	0723 - Title I Professional Development	Medicare	3/15/2023	SEMI 3.15.23 4I	168.39		
20.0723.2212.6232.46500.4.23	0723 - Title I Professional Development	Medicare	3/31/2023	SEMI 3.31.23 4J	168.39		
20.0723.2212.6241.46500.4.23	0723 - Title I Professional Development	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,555.31		
20.0723.2212.6241.46500.4.23	0723 - Title I Professional Development	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,555.31		
20.0723.2212.6241.46500.4.23	0723 - Title I Professional Development	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,555.31		
20.0723.2212.6261.46500.4.23	0723 - Title I Professional Development	Workers' Compensation Insurance	1/13/2023	INTERIM 1.13.23 ZZ	4.77		
20.0723.2212.6261.46500.4.23	0723 - Title I Professional Development	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	153.10		
20.0723.2212.6261.46500.4.23	0723 - Title I Professional Development	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	189.63		
20.0723.2212.6261.46500.4.23	0723 - Title I Professional Development	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	153.10		
20.0723.2212.6261.46500.4.23	0723 - Title I Professional Development	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	197.37		
20.0723.2212.6261.46500.4.23	0723 - Title I Professional Development	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	7.19		
20.0723.2212.6261.46500.4.23	0723 - Title I Professional Development	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	153.11		
20.0723.2212.6261.46500.4.23	0723 - Title I Professional Development	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	153.10		
20.0723.2212.6271.46500.4.23	0723 - Title I Professional Development	Unemployment Compensation	1/13/2023	INTERIM 1.13.23 ZZ	0.58		
20.0723.2212.6271.46500.4.23	0723 - Title I Professional Development	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	17.53		
20.0723.2212.6271.46500.4.23	0723 - Title I Professional Development	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	21.73		
20.0723.2212.6271.46500.4.23	0723 - Title I Professional Development	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	17.53		
20.0723.2212.6271.46500.4.23	0723 - Title I Professional Development	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	22.64		
20.0723.2212.6271.46500.4.23	0723 - Title I Professional Development	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.76		
20.0723.2212.6271.46500.4.23	0723 - Title I Professional Development	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	17.53		
20.0723.2212.6271.46500.4.23	0723 - Title I Professional Development	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	17.53		
20.0778.1251.6131.46300.4.23	0778 - Homeless (Students In Transition)	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	4,400.00		
20.0778.1251.6131.46300.4.23	0778 - Homeless (Students In Transition)	Supplemental Pay-Certified	2/15/2023	SEMI 2.15.23 4G	3,750.00		
20.0778.1251.6131.46300.4.23	0778 - Homeless (Students In Transition)	Supplemental Pay-Certified	2/28/2023	SEMI 2.28.23 4H	5,825.00		
20.0778.1251.6131.46300.4.23	0778 - Homeless (Students In Transition)	Supplemental Pay-Certified	3/15/2023	SEMI 3.15.23 4I	3,300.00		
20.0778.1251.6131.46300.4.23	0778 - Homeless (Students In Transition)	Supplemental Pay-Certified	3/31/2023	SEMI 3.31.23 4J	4,875.00		
20.0778.1251.6231.46300.4.23	0778 - Homeless (Students In Transition)	OASDI	1/31/2023	SEMI 1.31.23 4F	261.50		
20.0778.1251.6231.46300.4.23	0778 - Homeless (Students In Transition)	OASDI	2/15/2023	SEMI 2.15.23 4G	220.96		
20.0778.1251.6231.46300.4.23	0778 - Homeless (Students In Transition)	OASDI	2/28/2023	SEMI 2.28.23 4H	349.31		
20.0778.1251.6231.46300.4.23	0778 - Homeless (Students In Transition)	OASDI	3/15/2023	SEMI 3.15.23 4I	196.00		
20.0778.1251.6231.46300.4.23	0778 - Homeless (Students In Transition)	OASDI	3/31/2023	SEMI 3.31.23 4J	289.86		
20.0778.1251.6232.46300.4.23	0778 - Homeless (Students In Transition)	Medicare	1/31/2023	SEMI 1.31.23 4F	61.17		
20.0778.1251.6232.46300.4.23	0778 - Homeless (Students In Transition)	Medicare	2/15/2023	SEMI 2.15.23 4G	51.67		
20.0778.1251.6232.46300.4.23	0778 - Homeless (Students In Transition)	Medicare	2/28/2023	SEMI 2.28.23 4H	81.70		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0778.1251.6232.46300.4.23	0778 - Homeless (Students In Transition)	Medicare	3/15/2023	SEMI 3.15.23 4I	45.85		
20.0778.1251.6232.46300.4.23	0778 - Homeless (Students In Transition)	Medicare	3/31/2023	SEMI 3.31.23 4J	67.79		
20.0778.1251.6261.46300.4.23	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	57.63		
20.0778.1251.6261.46300.4.23	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	49.12		
20.0778.1251.6261.46300.4.23	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	76.32		
20.0778.1251.6261.46300.4.23	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	43.26		
20.0778.1251.6261.46300.4.23	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	63.84		
20.0778.1251.6271.46300.4.23	0778 - Homeless (Students In Transition)	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.59		
20.0778.1251.6271.46300.4.23	0778 - Homeless (Students In Transition)	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.62		
20.0778.1251.6271.46300.4.23	0778 - Homeless (Students In Transition)	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	8.75		
20.0778.1251.6271.46300.4.23	0778 - Homeless (Students In Transition)	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.94		
20.0778.1251.6271.46300.4.23	0778 - Homeless (Students In Transition)	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	7.31		
20.1100.1271.6111.01129.1.23	1100 - Manual Career/Technical Center	Regular Salaries - Teachers	3/15/2023	SEMI 3.15.23 4I	992.26		
20.1100.1271.6111.01129.1.23	1100 - Manual Career/Technical Center	Regular Salaries - Teachers	3/31/2023	SEMI 3.31.23 4J	992.26		
20.1100.1271.6141.01129.1.23	1100 - Manual Career/Technical Center	Certified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	7.04		
20.1100.1271.6141.01129.1.23	1100 - Manual Career/Technical Center	Certified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	7.04		
20.1100.1271.6211.01129.1.23	1100 - Manual Career/Technical Center	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	119.07		
20.1100.1271.6211.01129.1.23	1100 - Manual Career/Technical Center	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	119.07		
20.1100.1271.6231.01129.1.23	1100 - Manual Career/Technical Center	OASDI	3/15/2023	SEMI 3.15.23 4I	61.52		
20.1100.1271.6231.01129.1.23	1100 - Manual Career/Technical Center	OASDI	3/31/2023	SEMI 3.31.23 4J	59.69		
20.1100.1271.6232.01129.1.23	1100 - Manual Career/Technical Center	Medicare	3/15/2023	SEMI 3.15.23 4I	14.39		
20.1100.1271.6232.01129.1.23	1100 - Manual Career/Technical Center	Medicare	3/31/2023	SEMI 3.31.23 4J	13.96		
20.1100.1271.6241.01129.1.23	1100 - Manual Career/Technical Center	Employee Insurance	3/31/2023	SEMI 3.31.23 4J	424.12		
20.1100.1271.6261.01129.1.23	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	13.00		
20.1100.1271.6261.01129.1.23	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	13.00		
20.1100.1271.6271.01129.1.23	1100 - Manual Career/Technical Center	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	1.49		
20.1100.1271.6271.01129.1.23	1100 - Manual Career/Technical Center	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	1.49		
20.1120.1151.6111.01100.1.23	1120 - Success Academy At Anderson	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	23,209.43		
20.1120.1151.6111.01100.1.23	1120 - Success Academy At Anderson	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	23,209.43		
20.1120.1151.6111.01100.1.23	1120 - Success Academy At Anderson	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	23,011.83		
20.1120.1151.6111.01100.1.23	1120 - Success Academy At Anderson	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	22,950.08		
20.1120.1151.6111.01100.1.23	1120 - Success Academy At Anderson	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	21,557.62		
20.1120.1151.6111.01100.1.23	1120 - Success Academy At Anderson	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	21,686.22		
20.1120.1151.6121.42300.4.23	1120 - Success Academy At Anderson	Substitute Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.1120.1151.6121.42300.4.23	1120 - Success Academy At Anderson	Substitute Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	4,000.00		
20.1120.1151.6121.42300.4.23	1120 - Success Academy At Anderson	Substitute Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.1120.1151.6121.42300.4.23	1120 - Success Academy At Anderson	Substitute Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	4,000.00		
20.1120.1151.6121.42300.4.23	1120 - Success Academy At Anderson	Substitute Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	4,000.00		
20.1120.1151.6121.42300.4.23	1120 - Success Academy At Anderson	Substitute Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.1120.1151.6121.42300.4.23	1120 - Success Academy At Anderson	Substitute Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	4,000.00		
20.1120.1151.6141.01100.1.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	146.60		
20.1120.1151.6141.01100.1.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	146.60		
20.1120.1151.6141.01100.1.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	145.19		
20.1120.1151.6141.01100.1.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	144.76		
20.1120.1151.6141.01100.1.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	134.87		
20.1120.1151.6141.01100.1.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	135.78		
20.1120.1151.6141.42300.4.23	1120 - Success Academy At Anderson	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	28.40		
20.1120.1151.6141.42300.4.23	1120 - Success Academy At Anderson	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	28.40		
20.1120.1151.6141.42300.4.23	1120 - Success Academy At Anderson	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	28.40		
20.1120.1151.6141.42300.4.23	1120 - Success Academy At Anderson	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	28.40		
20.1120.1151.6141.42300.4.23	1120 - Success Academy At Anderson	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	28.40		
20.1120.1151.6141.42300.4.23	1120 - Success Academy At Anderson	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	28.40		
20.1120.1151.6141.42300.4.23	1120 - Success Academy At Anderson	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	28.40		
20.1120.1151.6211.01100.1.23	1120 - Success Academy At Anderson	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	2,785.14		
20.1120.1151.6211.01100.1.23	1120 - Success Academy At Anderson	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	2,785.14		
20.1120.1151.6211.01100.1.23	1120 - Success Academy At Anderson	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	2,761.43		
20.1120.1151.6211.01100.1.23	1120 - Success Academy At Anderson	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	2,754.01		
20.1120.1151.6211.01100.1.23	1120 - Success Academy At Anderson	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	2,586.92		
20.1120.1151.6211.01100.1.23	1120 - Success Academy At Anderson	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	2,602.35		
20.1120.1151.6211.42300.4.23	1120 - Success Academy At Anderson	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	480.00		
20.1120.1151.6211.42300.4.23	1120 - Success Academy At Anderson	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	480.00		
20.1120.1151.6211.42300.4.23	1120 - Success Academy At Anderson	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	480.00		
20.1120.1151.6211.42300.4.23	1120 - Success Academy At Anderson	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	480.00		
20.1120.1151.6211.42300.4.23	1120 - Success Academy At Anderson	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	480.00		
20.1120.1151.6211.42300.4.23	1120 - Success Academy At Anderson	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	480.00		
20.1120.1151.6211.42300.4.23	1120 - Success Academy At Anderson	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	480.00		
20.1120.1151.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	1/13/2023	SEMI 1.13.23 4E	1,393.90		
20.1120.1151.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	1/31/2023	SEMI 1.31.23 4F	1,375.13		
20.1120.1151.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	2/15/2023	SEMI 2.15.23 4G	1,366.27		
20.1120.1151.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	2/28/2023	SEMI 2.28.23 4H	1,362.65		
20.1120.1151.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	3/15/2023	SEMI 3.15.23 4I	1,279.76		
20.1120.1151.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	3/31/2023	SEMI 3.31.23 4J	1,287.20		
20.1120.1151.6231.42300.4.23	1120 - Success Academy At Anderson	OASDI	1/6/2023	BIWK1.6.23 HN	207.06		
20.1120.1151.6231.42300.4.23	1120 - Success Academy At Anderson	OASDI	1/20/2023	BIWK1.20.23 HO	207.23		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1120.1151.6231.42300.4.23	1120 - Success Academy At Anderson	OASDI	2/3/2023	BIWK 2.03.23 HP	207.95		
20.1120.1151.6231.42300.4.23	1120 - Success Academy At Anderson	OASDI	2/17/2023	BIWK 2.17.23 HQ	207.95		
20.1120.1151.6231.42300.4.23	1120 - Success Academy At Anderson	OASDI	3/3/2023	BIWK 3.3.23 HR	207.95		
20.1120.1151.6231.42300.4.23	1120 - Success Academy At Anderson	OASDI	3/17/2023	BIWK 3.17.23 HS	207.95		
20.1120.1151.6231.42300.4.23	1120 - Success Academy At Anderson	OASDI	3/31/2023	BIWK 3.31.23 HT	221.29		
20.1120.1151.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	1/13/2023	SEMI 1.13.23 4E	326.01		
20.1120.1151.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	1/31/2023	SEMI 1.31.23 4F	321.62		
20.1120.1151.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	2/15/2023	SEMI 2.15.23 4G	319.53		
20.1120.1151.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	2/28/2023	SEMI 2.28.23 4H	318.66		
20.1120.1151.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	3/15/2023	SEMI 3.15.23 4I	299.31		
20.1120.1151.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	3/31/2023	SEMI 3.31.23 4J	301.05		
20.1120.1151.6232.42300.4.23	1120 - Success Academy At Anderson	Medicare	1/6/2023	BIWK1.6.23 HN	48.43		
20.1120.1151.6232.42300.4.23	1120 - Success Academy At Anderson	Medicare	1/20/2023	BIWK 1.20.23 HO	48.47		
20.1120.1151.6232.42300.4.23	1120 - Success Academy At Anderson	Medicare	2/3/2023	BIWK 2.03.23 HP	48.64		
20.1120.1151.6232.42300.4.23	1120 - Success Academy At Anderson	Medicare	2/17/2023	BIWK 2.17.23 HQ	48.64		
20.1120.1151.6232.42300.4.23	1120 - Success Academy At Anderson	Medicare	3/3/2023	BIWK 3.3.23 HR	48.64		
20.1120.1151.6232.42300.4.23	1120 - Success Academy At Anderson	Medicare	3/17/2023	BIWK 3.17.23 HS	48.64		
20.1120.1151.6232.42300.4.23	1120 - Success Academy At Anderson	Medicare	3/31/2023	BIWK 3.31.23 HT	51.75		
20.1120.1151.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	8,091.21		
20.1120.1151.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	14.12		
20.1120.1151.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	8,055.32		
20.1120.1151.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	2/28/2023	SEMI 2.28.23 4H	64.12		
20.1120.1151.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	7,679.41		
20.1120.1151.6241.42300.4.23	1120 - Success Academy At Anderson	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,650.50		
20.1120.1151.6241.42300.4.23	1120 - Success Academy At Anderson	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
20.1120.1151.6241.42300.4.23	1120 - Success Academy At Anderson	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
20.1120.1151.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	317.04		
20.1120.1151.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	317.04		
20.1120.1151.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	314.44		
20.1120.1151.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	313.62		
20.1120.1151.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	293.70		
20.1120.1151.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	297.08		
20.1120.1151.6261.42300.4.23	1120 - Success Academy At Anderson	Workers' Compensation	1/6/2023	BIWK1.6.23 HN	52.40		
20.1120.1151.6261.42300.4.23	1120 - Success Academy At Anderson	Workers' Compensation	1/20/2023	BIWK 1.20.23 HO	52.40		
20.1120.1151.6261.42300.4.23	1120 - Success Academy At Anderson	Workers' Compensation	2/3/2023	BIWK 2.03.23 HP	52.40		
20.1120.1151.6261.42300.4.23	1120 - Success Academy At Anderson	Workers' Compensation	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.1120.1151.6261.42300.4.23	1120 - Success Academy At Anderson	Workers' Compensation	3/3/2023	BIWK 3.3.23 HR	52.40		
20.1120.1151.6261.42300.4.23	1120 - Success Academy At Anderson	Workers' Compensation	3/17/2023	BIWK 3.17.23 HS	52.40		
20.1120.1151.6261.42300.4.23	1120 - Success Academy At Anderson	Workers' Compensation	3/31/2023	BIWK 3.31.23 HT	52.40		
20.1120.1151.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	34.48		
20.1120.1151.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	34.33		
20.1120.1151.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	34.10		
20.1120.1151.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	34.01		
20.1120.1151.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	32.00		
20.1120.1151.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	32.19		
20.1120.1151.6271.42300.4.23	1120 - Success Academy At Anderson	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	6.00		
20.1120.1151.6271.42300.4.23	1120 - Success Academy At Anderson	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	6.00		
20.1120.1151.6271.42300.4.23	1120 - Success Academy At Anderson	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	6.00		
20.1120.1151.6271.42300.4.23	1120 - Success Academy At Anderson	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	6.00		
20.1120.1151.6271.42300.4.23	1120 - Success Academy At Anderson	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	6.00		
20.1120.1151.6271.42300.4.23	1120 - Success Academy At Anderson	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	6.00		
20.1120.1151.6271.42300.4.23	1120 - Success Academy At Anderson	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	6.00		
20.1120.1221.6111.12210.1.23	1120 - Success Academy At Anderson	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,904.79		
20.1120.1221.6111.12210.1.23	1120 - Success Academy At Anderson	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,904.79		
20.1120.1221.6111.12210.1.23	1120 - Success Academy At Anderson	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,904.79		
20.1120.1221.6111.12210.1.23	1120 - Success Academy At Anderson	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,904.79		
20.1120.1221.6111.12210.1.23	1120 - Success Academy At Anderson	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,904.79		
20.1120.1221.6111.12210.1.23	1120 - Success Academy At Anderson	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,904.79		
20.1120.1221.6141.12210.1.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	13.52		
20.1120.1221.6141.12210.1.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	13.52		
20.1120.1221.6141.12210.1.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	13.52		
20.1120.1221.6141.12210.1.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	13.52		
20.1120.1221.6141.12210.1.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	13.52		
20.1120.1221.6141.12210.1.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	13.52		
20.1120.1221.6211.12210.1.23	1120 - Success Academy At Anderson	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	228.57		
20.1120.1221.6211.12210.1.23	1120 - Success Academy At Anderson	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	228.57		
20.1120.1221.6211.12210.1.23	1120 - Success Academy At Anderson	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	228.57		
20.1120.1221.6211.12210.1.23	1120 - Success Academy At Anderson	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	228.57		
20.1120.1221.6211.12210.1.23	1120 - Success Academy At Anderson	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	228.57		
20.1120.1221.6211.12210.1.23	1120 - Success Academy At Anderson	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	228.57		
20.1120.1221.6231.12210.1.23	1120 - Success Academy At Anderson	OASDI	1/13/2023	SEMI 1.13.23 4E	115.53		
20.1120.1221.6231.12210.1.23	1120 - Success Academy At Anderson	OASDI	1/31/2023	SEMI 1.31.23 4F	115.53		
20.1120.1221.6231.12210.1.23	1120 - Success Academy At Anderson	OASDI	2/15/2023	SEMI 2.15.23 4G	115.53		
20.1120.1221.6231.12210.1.23	1120 - Success Academy At Anderson	OASDI	2/28/2023	SEMI 2.28.23 4H	115.53		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1120.1221.6231.12210.1.23	1120 - Success Academy At Anderson	OASDI	3/15/2023	SEMI 3.15.23 4I	115.77		
20.1120.1221.6231.12210.1.23	1120 - Success Academy At Anderson	OASDI	3/31/2023	SEMI 3.31.23 4J	115.53		
20.1120.1221.6232.12210.1.23	1120 - Success Academy At Anderson	Medicare	1/13/2023	SEMI 1.13.23 4E	27.02		
20.1120.1221.6232.12210.1.23	1120 - Success Academy At Anderson	Medicare	1/31/2023	SEMI 1.31.23 4F	27.02		
20.1120.1221.6232.12210.1.23	1120 - Success Academy At Anderson	Medicare	2/15/2023	SEMI 2.15.23 4G	27.02		
20.1120.1221.6232.12210.1.23	1120 - Success Academy At Anderson	Medicare	2/28/2023	SEMI 2.28.23 4H	27.02		
20.1120.1221.6232.12210.1.23	1120 - Success Academy At Anderson	Medicare	3/15/2023	SEMI 3.15.23 4I	27.08		
20.1120.1221.6232.12210.1.23	1120 - Success Academy At Anderson	Medicare	3/31/2023	SEMI 3.31.23 4J	27.02		
20.1120.1221.6241.12210.1.23	1120 - Success Academy At Anderson	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.1120.1221.6241.12210.1.23	1120 - Success Academy At Anderson	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.1120.1221.6241.12210.1.23	1120 - Success Academy At Anderson	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.1120.1221.6261.12210.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	24.95		
20.1120.1221.6261.12210.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	24.95		
20.1120.1221.6261.12210.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	24.95		
20.1120.1221.6261.12210.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	24.95		
20.1120.1221.6261.12210.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	24.95		
20.1120.1221.6261.12210.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	24.95		
20.1120.1221.6271.12210.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.86		
20.1120.1221.6271.12210.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.86		
20.1120.1221.6271.12210.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.86		
20.1120.1221.6271.12210.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.86		
20.1120.1221.6271.12210.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.86		
20.1120.1221.6271.12210.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.86		
20.1120.2121.6111.01100.1.23	1120 - Success Academy At Anderson	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,924.63		
20.1120.2121.6111.01100.1.23	1120 - Success Academy At Anderson	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,924.63		
20.1120.2121.6111.01100.1.23	1120 - Success Academy At Anderson	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,924.63		
20.1120.2121.6111.01100.1.23	1120 - Success Academy At Anderson	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,924.63		
20.1120.2121.6111.01100.1.23	1120 - Success Academy At Anderson	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,924.63		
20.1120.2121.6111.01100.1.23	1120 - Success Academy At Anderson	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,924.63		
20.1120.2121.6141.01100.1.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	27.86		
20.1120.2121.6141.01100.1.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	27.86		
20.1120.2121.6141.01100.1.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	27.86		
20.1120.2121.6141.01100.1.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	27.86		
20.1120.2121.6141.01100.1.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	27.86		
20.1120.2121.6141.01100.1.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	27.86		
20.1120.2121.6211.01100.1.23	1120 - Success Academy At Anderson	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	470.96		
20.1120.2121.6211.01100.1.23	1120 - Success Academy At Anderson	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	470.96		
20.1120.2121.6211.01100.1.23	1120 - Success Academy At Anderson	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	470.96		
20.1120.2121.6211.01100.1.23	1120 - Success Academy At Anderson	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	470.96		
20.1120.2121.6211.01100.1.23	1120 - Success Academy At Anderson	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	470.96		
20.1120.2121.6211.01100.1.23	1120 - Success Academy At Anderson	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	470.96		
20.1120.2121.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	1/13/2023	SEMI 1.13.23 4E	242.56		
20.1120.2121.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	1/31/2023	SEMI 1.31.23 4F	242.56		
20.1120.2121.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	2/15/2023	SEMI 2.15.23 4G	242.56		
20.1120.2121.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	2/28/2023	SEMI 2.28.23 4H	242.56		
20.1120.2121.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	3/15/2023	SEMI 3.15.23 4I	242.56		
20.1120.2121.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	3/31/2023	SEMI 3.31.23 4J	242.56		
20.1120.2121.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	1/13/2023	SEMI 1.13.23 4E	56.73		
20.1120.2121.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	1/31/2023	SEMI 1.31.23 4F	56.73		
20.1120.2121.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	2/15/2023	SEMI 2.15.23 4G	56.73		
20.1120.2121.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	2/28/2023	SEMI 2.28.23 4H	56.73		
20.1120.2121.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	3/15/2023	SEMI 3.15.23 4I	56.73		
20.1120.2121.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	3/31/2023	SEMI 3.31.23 4J	56.73		
20.1120.2121.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.1120.2121.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.1120.2121.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.1120.2121.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	51.41		
20.1120.2121.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	51.41		
20.1120.2121.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	51.41		
20.1120.2121.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	51.41		
20.1120.2121.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	51.41		
20.1120.2121.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	51.41		
20.1120.2121.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.89		
20.1120.2121.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.89		
20.1120.2121.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.89		
20.1120.2121.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.89		
20.1120.2121.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.89		
20.1120.2121.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.89		
20.1120.2411.6112.01100.1.23	1120 - Success Academy At Anderson	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	9,669.67		
20.1120.2411.6112.01100.1.23	1120 - Success Academy At Anderson	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	9,669.67		
20.1120.2411.6112.01100.1.23	1120 - Success Academy At Anderson	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	9,669.67		
20.1120.2411.6112.01100.1.23	1120 - Success Academy At Anderson	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	9,669.67		
20.1120.2411.6112.01100.1.23	1120 - Success Academy At Anderson	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	7,096.83		
20.1120.2411.6112.01100.1.23	1120 - Success Academy At Anderson	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	7,096.83		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1120.2411.6141.01100.1.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	68.36		
20.1120.2411.6141.01100.1.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	68.36		
20.1120.2411.6141.01100.1.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	68.36		
20.1120.2411.6141.01100.1.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	68.36		
20.1120.2411.6141.01100.1.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	50.24		
20.1120.2411.6141.01100.1.23	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	50.24		
20.1120.2411.6211.01100.1.23	1120 - Success Academy At Anderson	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,155.36		
20.1120.2411.6211.01100.1.23	1120 - Success Academy At Anderson	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,155.36		
20.1120.2411.6211.01100.1.23	1120 - Success Academy At Anderson	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,155.36		
20.1120.2411.6211.01100.1.23	1120 - Success Academy At Anderson	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,155.36		
20.1120.2411.6211.01100.1.23	1120 - Success Academy At Anderson	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	849.12		
20.1120.2411.6211.01100.1.23	1120 - Success Academy At Anderson	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	849.12		
20.1120.2411.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	1/13/2023	SEMI 1.13.23 4E	590.39		
20.1120.2411.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	1/31/2023	SEMI 1.31.23 4F	590.39		
20.1120.2411.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	2/15/2023	SEMI 2.15.23 4G	590.39		
20.1120.2411.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	2/28/2023	SEMI 2.28.23 4H	590.39		
20.1120.2411.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	3/15/2023	SEMI 3.15.23 4I	434.38		
20.1120.2411.6231.01100.1.23	1120 - Success Academy At Anderson	OASDI	3/31/2023	SEMI 3.31.23 4J	434.38		
20.1120.2411.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	1/13/2023	SEMI 1.13.23 4E	138.08		
20.1120.2411.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	1/31/2023	SEMI 1.31.23 4F	138.08		
20.1120.2411.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	2/15/2023	SEMI 2.15.23 4G	138.08		
20.1120.2411.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	2/28/2023	SEMI 2.28.23 4H	138.08		
20.1120.2411.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	3/15/2023	SEMI 3.15.23 4I	101.59		
20.1120.2411.6232.01100.1.23	1120 - Success Academy At Anderson	Medicare	3/31/2023	SEMI 3.31.23 4J	101.59		
20.1120.2411.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.1120.2411.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.1120.2411.6241.01100.1.23	1120 - Success Academy At Anderson	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,277.64		
20.1120.2411.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	126.67		
20.1120.2411.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	126.67		
20.1120.2411.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	126.67		
20.1120.2411.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	126.67		
20.1120.2411.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	92.96		
20.1120.2411.6261.01100.1.23	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	92.96		
20.1120.2411.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	14.51		
20.1120.2411.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	14.51		
20.1120.2411.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	14.51		
20.1120.2411.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	14.51		
20.1120.2411.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	10.65		
20.1120.2411.6271.01100.1.23	1120 - Success Academy At Anderson	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	10.65		
20.1200.1151.6111.01057.1.23	1200 - Central High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	5,855.00		
20.1200.1151.6111.01057.1.23	1200 - Central High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	5,855.00		
20.1200.1151.6111.01057.1.23	1200 - Central High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	5,855.00		
20.1200.1151.6111.01057.1.23	1200 - Central High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	5,855.00		
20.1200.1151.6111.01057.1.23	1200 - Central High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	5,855.00		
20.1200.1151.6111.01057.1.23	1200 - Central High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	5,855.00		
20.1200.1151.6111.01100.1.23	1200 - Central High School	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	3,500.00		
20.1200.1151.6111.01100.1.23	1200 - Central High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	37,078.46		
20.1200.1151.6111.01100.1.23	1200 - Central High School	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	3,500.00		
20.1200.1151.6111.01100.1.23	1200 - Central High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	37,039.16		
20.1200.1151.6111.01100.1.23	1200 - Central High School	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	3,500.00		
20.1200.1151.6111.01100.1.23	1200 - Central High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	36,841.56		
20.1200.1151.6111.01100.1.23	1200 - Central High School	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	3,500.00		
20.1200.1151.6111.01100.1.23	1200 - Central High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	36,779.81		
20.1200.1151.6111.01100.1.23	1200 - Central High School	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	3,750.00		
20.1200.1151.6111.01100.1.23	1200 - Central High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	35,387.35		
20.1200.1151.6111.01100.1.23	1200 - Central High School	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.1200.1151.6111.01100.1.23	1200 - Central High School	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,125.00		
20.1200.1151.6111.01100.1.23	1200 - Central High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	35,515.95		
20.1200.1151.6111.05934.4.23	1200 - Central High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	561.45		
20.1200.1151.6111.05934.4.23	1200 - Central High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	561.45		
20.1200.1151.6111.05934.4.23	1200 - Central High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	561.45		
20.1200.1151.6111.05934.4.23	1200 - Central High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	561.45		
20.1200.1151.6111.05934.4.23	1200 - Central High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	561.45		
20.1200.1151.6111.05934.4.23	1200 - Central High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	561.45		
20.1200.1151.6111.42200.4.23	1200 - Central High School	Regular Salaries-Teachers	1/13/2023	SEMI 1.13.23 4E	3,773.66		
20.1200.1151.6111.42200.4.23	1200 - Central High School	Regular Salaries-Teachers	1/31/2023	SEMI 1.31.23 4F	3,773.66		
20.1200.1151.6111.42200.4.23	1200 - Central High School	Regular Salaries-Teachers	2/15/2023	SEMI 2.15.23 4G	3,773.66		
20.1200.1151.6111.42200.4.23	1200 - Central High School	Regular Salaries-Teachers	2/28/2023	SEMI 2.28.23 4H	3,773.66		
20.1200.1151.6111.42200.4.23	1200 - Central High School	Regular Salaries-Teachers	3/15/2023	SEMI 3.15.23 4I	3,773.66		
20.1200.1151.6111.42200.4.23	1200 - Central High School	Regular Salaries-Teachers	3/31/2023	SEMI 3.31.23 4J	3,773.66		
20.1200.1151.6111.45102.4.23	1200 - Central High School	Regular Salaries-Certified-Jag Teacher	1/13/2023	SEMI 1.13.23 4E	4,000.55		
20.1200.1151.6111.45102.4.23	1200 - Central High School	Regular Salaries-Certified-Jag Teacher	1/23/2023	empl#415570_1/13/2023hg func t	(2,625.96)		
20.1200.1151.6111.45102.4.23	1200 - Central High School	Regular Salaries-Certified-Jag Teacher	1/23/2023	empl#4440264_1/13/2023hg func t	(1,374.59)		
20.1200.1151.6121.42300.4.23	1200 - Central High School	Substitute Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,000.00		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.1151.6121.42300.4.23	1200 - Central High School	Substitute Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	4,000.00		
20.1200.1151.6121.42300.4.23	1200 - Central High School	Substitute Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.1200.1151.6121.42300.4.23	1200 - Central High School	Substitute Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	4,000.00		
20.1200.1151.6121.42300.4.23	1200 - Central High School	Substitute Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	4,000.00		
20.1200.1151.6121.42300.4.23	1200 - Central High School	Substitute Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.1200.1151.6121.42300.4.23	1200 - Central High School	Substitute Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	4,000.00		
20.1200.1151.6131.01053.1.23	1200 - Central High School	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	412.50		
20.1200.1151.6141.01057.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	41.57		
20.1200.1151.6141.01057.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	41.57		
20.1200.1151.6141.01057.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	41.57		
20.1200.1151.6141.01057.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	41.57		
20.1200.1151.6141.01057.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	41.57		
20.1200.1151.6141.01057.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	41.57		
20.1200.1151.6141.01100.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	24.85		
20.1200.1151.6141.01100.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	250.20		
20.1200.1151.6141.01100.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	24.85		
20.1200.1151.6141.01100.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	250.20		
20.1200.1151.6141.01100.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	24.85		
20.1200.1151.6141.01100.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	248.80		
20.1200.1151.6141.01100.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	24.85		
20.1200.1151.6141.01100.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	248.36		
20.1200.1151.6141.01100.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	26.63		
20.1200.1151.6141.01100.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	238.48		
20.1200.1151.6141.01100.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	28.40		
20.1200.1151.6141.01100.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	15.09		
20.1200.1151.6141.01100.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	239.39		
20.1200.1151.6141.05934.4.23	1200 - Central High School	Unused Leave and/or Severance PAY	1/13/2023	SEMI 1.13.23 4E	3.99		
20.1200.1151.6141.05934.4.23	1200 - Central High School	Unused Leave and/or Severance PAY	1/31/2023	SEMI 1.31.23 4F	3.99		
20.1200.1151.6141.05934.4.23	1200 - Central High School	Unused Leave and/or Severance PAY	2/15/2023	SEMI 2.15.23 4G	3.99		
20.1200.1151.6141.05934.4.23	1200 - Central High School	Unused Leave and/or Severance PAY	2/28/2023	SEMI 2.28.23 4H	3.99		
20.1200.1151.6141.05934.4.23	1200 - Central High School	Unused Leave and/or Severance PAY	3/15/2023	SEMI 3.15.23 4I	3.99		
20.1200.1151.6141.05934.4.23	1200 - Central High School	Unused Leave and/or Severance PAY	3/31/2023	SEMI 3.31.23 4J	3.99		
20.1200.1151.6141.42200.4.23	1200 - Central High School	Certified Unused Leave/Severance Pay	1/13/2023	SEMI 1.13.23 4E	26.80		
20.1200.1151.6141.42200.4.23	1200 - Central High School	Certified Unused Leave/Severance Pay	1/31/2023	SEMI 1.31.23 4F	26.80		
20.1200.1151.6141.42200.4.23	1200 - Central High School	Certified Unused Leave/Severance Pay	2/15/2023	SEMI 2.15.23 4G	26.80		
20.1200.1151.6141.42200.4.23	1200 - Central High School	Certified Unused Leave/Severance Pay	2/28/2023	SEMI 2.28.23 4H	26.80		
20.1200.1151.6141.42200.4.23	1200 - Central High School	Certified Unused Leave/Severance Pay	3/15/2023	SEMI 3.15.23 4I	26.80		
20.1200.1151.6141.42200.4.23	1200 - Central High School	Certified Unused Leave/Severance Pay	3/31/2023	SEMI 3.31.23 4J	26.80		
20.1200.1151.6141.42300.4.23	1200 - Central High School	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	28.40		
20.1200.1151.6141.42300.4.23	1200 - Central High School	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	28.40		
20.1200.1151.6141.42300.4.23	1200 - Central High School	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	28.40		
20.1200.1151.6141.42300.4.23	1200 - Central High School	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	28.40		
20.1200.1151.6141.42300.4.23	1200 - Central High School	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	28.40		
20.1200.1151.6141.42300.4.23	1200 - Central High School	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	28.40		
20.1200.1151.6141.42300.4.23	1200 - Central High School	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	28.40		
20.1200.1151.6141.45102.4.23	1200 - Central High School	Unused Leave/Severance	1/13/2023	SEMI 1.13.23 4E	28.40		
20.1200.1151.6141.45102.4.23	1200 - Central High School	Unused Leave/Severance	1/23/2023	empl#415570_1/13/2023hg func t	(18.64)		
20.1200.1151.6141.45102.4.23	1200 - Central High School	Unused Leave/Severance	1/23/2023	empl#4440264_1/13/2023hg func t	(9.76)		
20.1200.1151.6211.01057.1.23	1200 - Central High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	702.60		
20.1200.1151.6211.01057.1.23	1200 - Central High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	702.60		
20.1200.1151.6211.01057.1.23	1200 - Central High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	702.60		
20.1200.1151.6211.01057.1.23	1200 - Central High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	702.60		
20.1200.1151.6211.01057.1.23	1200 - Central High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	702.60		
20.1200.1151.6211.01057.1.23	1200 - Central High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	702.60		
20.1200.1151.6211.01100.1.23	1200 - Central High School	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	420.00		
20.1200.1151.6211.01100.1.23	1200 - Central High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	4,444.69		
20.1200.1151.6211.01100.1.23	1200 - Central High School	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	420.00		
20.1200.1151.6211.01100.1.23	1200 - Central High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	4,444.69		
20.1200.1151.6211.01100.1.23	1200 - Central High School	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	420.00		
20.1200.1151.6211.01100.1.23	1200 - Central High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	4,420.98		
20.1200.1151.6211.01100.1.23	1200 - Central High School	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	420.00		
20.1200.1151.6211.01100.1.23	1200 - Central High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	4,413.58		
20.1200.1151.6211.01100.1.23	1200 - Central High School	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	450.00		
20.1200.1151.6211.01100.1.23	1200 - Central High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	4,246.48		
20.1200.1151.6211.01100.1.23	1200 - Central High School	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	480.00		
20.1200.1151.6211.01100.1.23	1200 - Central High School	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	255.00		
20.1200.1151.6211.01100.1.23	1200 - Central High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	4,261.91		
20.1200.1151.6211.05934.4.23	1200 - Central High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	67.37		
20.1200.1151.6211.05934.4.23	1200 - Central High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	67.37		
20.1200.1151.6211.05934.4.23	1200 - Central High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	67.37		
20.1200.1151.6211.05934.4.23	1200 - Central High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	67.37		
20.1200.1151.6211.05934.4.23	1200 - Central High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	67.37		
20.1200.1151.6211.05934.4.23	1200 - Central High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	67.37		
20.1200.1151.6211.42200.4.23	1200 - Central High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	452.84		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.1151.6211.42200.4.23	1200 - Central High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	452.84		
20.1200.1151.6211.42200.4.23	1200 - Central High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	452.84		
20.1200.1151.6211.42200.4.23	1200 - Central High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	452.84		
20.1200.1151.6211.42200.4.23	1200 - Central High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	452.84		
20.1200.1151.6211.42200.4.23	1200 - Central High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	452.84		
20.1200.1151.6211.42300.4.23	1200 - Central High School	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	480.00		
20.1200.1151.6211.42300.4.23	1200 - Central High School	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	480.00		
20.1200.1151.6211.42300.4.23	1200 - Central High School	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	480.00		
20.1200.1151.6211.42300.4.23	1200 - Central High School	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	480.00		
20.1200.1151.6211.42300.4.23	1200 - Central High School	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	480.00		
20.1200.1151.6211.42300.4.23	1200 - Central High School	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	480.00		
20.1200.1151.6211.42300.4.23	1200 - Central High School	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	480.00		
20.1200.1151.6211.45102.4.23	1200 - Central High School	Retirement Teacher	1/13/2023	SEMI 1.13.23 4E	480.07		
20.1200.1151.6211.45102.4.23	1200 - Central High School	Retirement Teacher	1/23/2023	empl#415570_1/13/2023hg func t	(315.12)		
20.1200.1151.6211.45102.4.23	1200 - Central High School	Retirement Teacher	1/23/2023	empl#440264_1/13/2023hg func t	(164.95)		
20.1200.1151.6231.01053.1.23	1200 - Central High School	OASDI	1/31/2023	SEMI 1.31.23 4F	25.58		
20.1200.1151.6231.01057.1.23	1200 - Central High School	OASDI	1/13/2023	SEMI 1.13.23 4E	363.01		
20.1200.1151.6231.01057.1.23	1200 - Central High School	OASDI	1/31/2023	SEMI 1.31.23 4F	363.01		
20.1200.1151.6231.01057.1.23	1200 - Central High School	OASDI	2/15/2023	SEMI 2.15.23 4G	363.01		
20.1200.1151.6231.01057.1.23	1200 - Central High School	OASDI	2/28/2023	SEMI 2.28.23 4H	363.01		
20.1200.1151.6231.01057.1.23	1200 - Central High School	OASDI	3/15/2023	SEMI 3.15.23 4I	363.01		
20.1200.1151.6231.01057.1.23	1200 - Central High School	OASDI	3/31/2023	SEMI 3.31.23 4J	363.01		
20.1200.1151.6231.01100.1.23	1200 - Central High School	OASDI	1/6/2023	BIWK1.6.23 HN	213.60		
20.1200.1151.6231.01100.1.23	1200 - Central High School	OASDI	1/13/2023	SEMI 1.13.23 4E	2,163.21		
20.1200.1151.6231.01100.1.23	1200 - Central High School	OASDI	1/20/2023	BIWK 1.20.23 HO	213.84		
20.1200.1151.6231.01100.1.23	1200 - Central High School	OASDI	1/31/2023	SEMI 1.31.23 4F	2,146.27		
20.1200.1151.6231.01100.1.23	1200 - Central High School	OASDI	2/3/2023	BIWK 2.03.23 HP	213.84		
20.1200.1151.6231.01100.1.23	1200 - Central High School	OASDI	2/15/2023	SEMI 2.15.23 4G	2,138.24		
20.1200.1151.6231.01100.1.23	1200 - Central High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	213.84		
20.1200.1151.6231.01100.1.23	1200 - Central High School	OASDI	2/28/2023	SEMI 2.28.23 4H	2,139.87		
20.1200.1151.6231.01100.1.23	1200 - Central High School	OASDI	3/3/2023	BIWK 3.3.23 HR	229.34		
20.1200.1151.6231.01100.1.23	1200 - Central High School	OASDI	3/15/2023	SEMI 3.15.23 4I	2,053.68		
20.1200.1151.6231.01100.1.23	1200 - Central High School	OASDI	3/17/2023	BIWK 3.17.23 HS	244.84		
20.1200.1151.6231.01100.1.23	1200 - Central High School	OASDI	3/31/2023	BIWK 3.31.23 HT	128.77		
20.1200.1151.6231.01100.1.23	1200 - Central High School	OASDI	3/31/2023	SEMI 3.31.23 4J	2,066.35		
20.1200.1151.6231.05934.4.23	1200 - Central High School	OASDI	1/13/2023	SEMI 1.13.23 4E	33.56		
20.1200.1151.6231.05934.4.23	1200 - Central High School	OASDI	1/31/2023	SEMI 1.31.23 4F	33.56		
20.1200.1151.6231.05934.4.23	1200 - Central High School	OASDI	2/15/2023	SEMI 2.15.23 4G	33.56		
20.1200.1151.6231.05934.4.23	1200 - Central High School	OASDI	2/28/2023	SEMI 2.28.23 4H	33.56		
20.1200.1151.6231.05934.4.23	1200 - Central High School	OASDI	3/15/2023	SEMI 3.15.23 4I	33.56		
20.1200.1151.6231.05934.4.23	1200 - Central High School	OASDI	3/31/2023	SEMI 3.31.23 4J	33.56		
20.1200.1151.6231.42200.4.23	1200 - Central High School	OASDI	1/13/2023	SEMI 1.13.23 4E	233.63		
20.1200.1151.6231.42200.4.23	1200 - Central High School	OASDI	1/31/2023	SEMI 1.31.23 4F	233.63		
20.1200.1151.6231.42200.4.23	1200 - Central High School	OASDI	2/15/2023	SEMI 2.15.23 4G	233.63		
20.1200.1151.6231.42200.4.23	1200 - Central High School	OASDI	2/28/2023	SEMI 2.28.23 4H	233.65		
20.1200.1151.6231.42200.4.23	1200 - Central High School	OASDI	3/15/2023	SEMI 3.15.23 4I	233.63		
20.1200.1151.6231.42200.4.23	1200 - Central High School	OASDI	3/31/2023	SEMI 3.31.23 4J	233.65		
20.1200.1151.6231.42300.4.23	1200 - Central High School	OASDI	1/6/2023	BIWK1.6.23 HN	247.27		
20.1200.1151.6231.42300.4.23	1200 - Central High School	OASDI	1/20/2023	BIWK 1.20.23 HO	247.27		
20.1200.1151.6231.42300.4.23	1200 - Central High School	OASDI	2/3/2023	BIWK 2.03.23 HP	247.27		
20.1200.1151.6231.42300.4.23	1200 - Central High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	247.27		
20.1200.1151.6231.42300.4.23	1200 - Central High School	OASDI	3/3/2023	BIWK 3.3.23 HR	247.27		
20.1200.1151.6231.42300.4.23	1200 - Central High School	OASDI	3/17/2023	BIWK 3.17.23 HS	247.27		
20.1200.1151.6231.42300.4.23	1200 - Central High School	OASDI	3/31/2023	BIWK 3.31.23 HT	247.44		
20.1200.1151.6231.45102.4.23	1200 - Central High School	OASDI	1/13/2023	SEMI 1.13.23 4E	204.11		
20.1200.1151.6231.45102.4.23	1200 - Central High School	OASDI	1/23/2023	empl#415570_1/13/2023hg func t	(121.93)		
20.1200.1151.6231.45102.4.23	1200 - Central High School	OASDI	1/23/2023	empl#440264_1/13/2023hg func t	(82.18)		
20.1200.1151.6232.01053.1.23	1200 - Central High School	Medicare	1/31/2023	SEMI 1.31.23 4F	5.98		
20.1200.1151.6232.01057.1.23	1200 - Central High School	Medicare	1/13/2023	SEMI 1.13.23 4E	84.90		
20.1200.1151.6232.01057.1.23	1200 - Central High School	Medicare	1/31/2023	SEMI 1.31.23 4F	84.90		
20.1200.1151.6232.01057.1.23	1200 - Central High School	Medicare	2/15/2023	SEMI 2.15.23 4G	84.90		
20.1200.1151.6232.01057.1.23	1200 - Central High School	Medicare	2/28/2023	SEMI 2.28.23 4H	84.90		
20.1200.1151.6232.01057.1.23	1200 - Central High School	Medicare	3/15/2023	SEMI 3.15.23 4I	84.90		
20.1200.1151.6232.01057.1.23	1200 - Central High School	Medicare	3/31/2023	SEMI 3.31.23 4J	84.90		
20.1200.1151.6232.01100.1.23	1200 - Central High School	Medicare	1/6/2023	BIWK1.6.23 HN	49.96		
20.1200.1151.6232.01100.1.23	1200 - Central High School	Medicare	1/13/2023	SEMI 1.13.23 4E	505.90		
20.1200.1151.6232.01100.1.23	1200 - Central High School	Medicare	1/20/2023	BIWK 1.20.23 HO	50.01		
20.1200.1151.6232.01100.1.23	1200 - Central High School	Medicare	1/31/2023	SEMI 1.31.23 4F	501.93		
20.1200.1151.6232.01100.1.23	1200 - Central High School	Medicare	2/3/2023	BIWK 2.03.23 HP	50.01		
20.1200.1151.6232.01100.1.23	1200 - Central High School	Medicare	2/15/2023	SEMI 2.15.23 4G	500.07		
20.1200.1151.6232.01100.1.23	1200 - Central High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	50.01		
20.1200.1151.6232.01100.1.23	1200 - Central High School	Medicare	2/28/2023	SEMI 2.28.23 4H	500.45		
20.1200.1151.6232.01100.1.23	1200 - Central High School	Medicare	3/3/2023	BIWK 3.3.23 HR	53.64		
20.1200.1151.6232.01100.1.23	1200 - Central High School	Medicare	3/15/2023	SEMI 3.15.23 4I	480.28		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.1151.6232.01100.1.23	1200 - Central High School	Medicare	3/17/2023	BIWK 3.17.23 HS	57.26		
20.1200.1151.6232.01100.1.23	1200 - Central High School	Medicare	3/31/2023	BIWK 3.31.23 HT	30.11		
20.1200.1151.6232.01100.1.23	1200 - Central High School	Medicare	3/31/2023	SEMI 3.31.23 4J	483.25		
20.1200.1151.6232.05934.4.23	1200 - Central High School	Medicare	1/13/2023	SEMI 1.13.23 4E	7.85		
20.1200.1151.6232.05934.4.23	1200 - Central High School	Medicare	1/31/2023	SEMI 1.31.23 4F	7.85		
20.1200.1151.6232.05934.4.23	1200 - Central High School	Medicare	2/15/2023	SEMI 2.15.23 4G	7.85		
20.1200.1151.6232.05934.4.23	1200 - Central High School	Medicare	2/28/2023	SEMI 2.28.23 4H	7.85		
20.1200.1151.6232.05934.4.23	1200 - Central High School	Medicare	3/15/2023	SEMI 3.15.23 4I	7.85		
20.1200.1151.6232.05934.4.23	1200 - Central High School	Medicare	3/31/2023	SEMI 3.31.23 4J	7.85		
20.1200.1151.6232.42200.4.23	1200 - Central High School	Medicare	1/13/2023	SEMI 1.13.23 4E	54.64		
20.1200.1151.6232.42200.4.23	1200 - Central High School	Medicare	1/31/2023	SEMI 1.31.23 4F	54.64		
20.1200.1151.6232.42200.4.23	1200 - Central High School	Medicare	2/15/2023	SEMI 2.15.23 4G	54.64		
20.1200.1151.6232.42200.4.23	1200 - Central High School	Medicare	2/28/2023	SEMI 2.28.23 4H	54.64		
20.1200.1151.6232.42200.4.23	1200 - Central High School	Medicare	3/15/2023	SEMI 3.15.23 4I	54.64		
20.1200.1151.6232.42200.4.23	1200 - Central High School	Medicare	3/31/2023	SEMI 3.31.23 4J	54.64		
20.1200.1151.6232.42300.4.23	1200 - Central High School	MEDICARE	1/6/2023	BIWK1.6.23 HN	57.83		
20.1200.1151.6232.42300.4.23	1200 - Central High School	MEDICARE	1/20/2023	BIWK 1.20.23 HO	57.83		
20.1200.1151.6232.42300.4.23	1200 - Central High School	MEDICARE	2/3/2023	BIWK 2.03.23 HP	57.83		
20.1200.1151.6232.42300.4.23	1200 - Central High School	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	57.83		
20.1200.1151.6232.42300.4.23	1200 - Central High School	MEDICARE	3/3/2023	BIWK 3.3.23 HR	57.83		
20.1200.1151.6232.42300.4.23	1200 - Central High School	MEDICARE	3/17/2023	BIWK 3.17.23 HS	57.83		
20.1200.1151.6232.42300.4.23	1200 - Central High School	MEDICARE	3/31/2023	BIWK 3.31.23 HT	57.87		
20.1200.1151.6232.45102.4.23	1200 - Central High School	Medicare	1/13/2023	SEMI 1.13.23 4E	47.73		
20.1200.1151.6232.45102.4.23	1200 - Central High School	Medicare	1/23/2023	empl#415570_1/13/2023hg func t	(28.51)		
20.1200.1151.6232.45102.4.23	1200 - Central High School	Medicare	1/23/2023	empl#440264_1/13/2023hg func t	(19.22)		
20.1200.1151.6241.01057.1.23	1200 - Central High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3.52		
20.1200.1151.6241.01057.1.23	1200 - Central High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3.52		
20.1200.1151.6241.01057.1.23	1200 - Central High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3.52		
20.1200.1151.6241.01100.1.23	1200 - Central High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	834.08		
20.1200.1151.6241.01100.1.23	1200 - Central High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	11,357.61		
20.1200.1151.6241.01100.1.23	1200 - Central High School	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	26.99		
20.1200.1151.6241.01100.1.23	1200 - Central High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	855.29		
20.1200.1151.6241.01100.1.23	1200 - Central High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	11,387.63		
20.1200.1151.6241.01100.1.23	1200 - Central High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	855.29		
20.1200.1151.6241.01100.1.23	1200 - Central High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	10,960.18		
20.1200.1151.6241.05934.4.23	1200 - Central High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	247.01		
20.1200.1151.6241.05934.4.23	1200 - Central High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	247.01		
20.1200.1151.6241.05934.4.23	1200 - Central High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	247.01		
20.1200.1151.6241.42200.4.23	1200 - Central High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,710.58		
20.1200.1151.6241.42200.4.23	1200 - Central High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.1200.1151.6241.42200.4.23	1200 - Central High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.1200.1151.6241.42300.4.23	1200 - Central High School	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	1,703.42		
20.1200.1151.6241.42300.4.23	1200 - Central High School	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	1,703.54		
20.1200.1151.6241.42300.4.23	1200 - Central High School	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	1,703.54		
20.1200.1151.6241.45102.4.23	1200 - Central High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,456.53		
20.1200.1151.6241.45102.4.23	1200 - Central High School	Employee Insurance	1/23/2023	empl#415570_1/13/2023hg func t	(851.77)		
20.1200.1151.6241.45102.4.23	1200 - Central High School	Employee Insurance	1/23/2023	empl#440264_1/13/2023hg func t	(604.76)		
20.1200.1151.6261.01053.1.23	1200 - Central High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	5.40		
20.1200.1151.6261.01057.1.23	1200 - Central High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	76.70		
20.1200.1151.6261.01057.1.23	1200 - Central High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	76.70		
20.1200.1151.6261.01057.1.23	1200 - Central High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	76.70		
20.1200.1151.6261.01057.1.23	1200 - Central High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	76.70		
20.1200.1151.6261.01057.1.23	1200 - Central High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	76.70		
20.1200.1151.6261.01057.1.23	1200 - Central High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	76.70		
20.1200.1151.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	45.85		
20.1200.1151.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	520.74		
20.1200.1151.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	45.85		
20.1200.1151.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	520.22		
20.1200.1151.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	45.85		
20.1200.1151.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	517.65		
20.1200.1151.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	45.85		
20.1200.1151.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	516.84		
20.1200.1151.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	49.13		
20.1200.1151.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	496.92		
20.1200.1151.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	52.40		
20.1200.1151.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	27.84		
20.1200.1151.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	500.27		
20.1200.1151.6261.05934.4.23	1200 - Central High School	Workers'Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	7.35		
20.1200.1151.6261.05934.4.23	1200 - Central High School	Workers'Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	7.35		
20.1200.1151.6261.05934.4.23	1200 - Central High School	Workers'Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	7.35		
20.1200.1151.6261.05934.4.23	1200 - Central High School	Workers'Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	7.35		
20.1200.1151.6261.05934.4.23	1200 - Central High School	Workers'Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	7.35		
20.1200.1151.6261.05934.4.23	1200 - Central High School	Workers'Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	7.35		
20.1200.1151.6261.42200.4.23	1200 - Central High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	49.44		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.1151.6261.42200.4.23	1200 - Central High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	49.44		
20.1200.1151.6261.42200.4.23	1200 - Central High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	49.44		
20.1200.1151.6261.42200.4.23	1200 - Central High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	49.44		
20.1200.1151.6261.42200.4.23	1200 - Central High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	49.44		
20.1200.1151.6261.42200.4.23	1200 - Central High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	49.44		
20.1200.1151.6261.42300.4.23	1200 - Central High School	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	52.40		
20.1200.1151.6261.42300.4.23	1200 - Central High School	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	52.40		
20.1200.1151.6261.42300.4.23	1200 - Central High School	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	52.40		
20.1200.1151.6261.42300.4.23	1200 - Central High School	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.1200.1151.6261.42300.4.23	1200 - Central High School	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	52.40		
20.1200.1151.6261.42300.4.23	1200 - Central High School	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	52.40		
20.1200.1151.6261.42300.4.23	1200 - Central High School	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	52.40		
20.1200.1151.6261.45102.4.23	1200 - Central High School	Workers'Compensation	1/13/2023	SEMI 1.13.23 4E	52.41		
20.1200.1151.6261.45102.4.23	1200 - Central High School	Workers'Compensation	1/23/2023	empl#415570_1/13/2023hg func t	(34.40)		
20.1200.1151.6261.45102.4.23	1200 - Central High School	Workers'Compensation	1/23/2023	empl#440264_1/13/2023hg func t	(18.01)		
20.1200.1151.6271.01053.1.23	1200 - Central High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	0.62		
20.1200.1151.6271.01057.1.23	1200 - Central High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	8.78		
20.1200.1151.6271.01057.1.23	1200 - Central High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	8.78		
20.1200.1151.6271.01057.1.23	1200 - Central High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	8.78		
20.1200.1151.6271.01057.1.23	1200 - Central High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	8.78		
20.1200.1151.6271.01057.1.23	1200 - Central High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	8.78		
20.1200.1151.6271.01057.1.23	1200 - Central High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	8.78		
20.1200.1151.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.25		
20.1200.1151.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	55.02		
20.1200.1151.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.25		
20.1200.1151.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	54.86		
20.1200.1151.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.25		
20.1200.1151.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	54.66		
20.1200.1151.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.25		
20.1200.1151.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	54.57		
20.1200.1151.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.63		
20.1200.1151.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	52.56		
20.1200.1151.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	6.00		
20.1200.1151.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.19		
20.1200.1151.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	52.76		
20.1200.1151.6271.05934.4.23	1200 - Central High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	0.81		
20.1200.1151.6271.05934.4.23	1200 - Central High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	0.81		
20.1200.1151.6271.05934.4.23	1200 - Central High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	0.81		
20.1200.1151.6271.05934.4.23	1200 - Central High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	0.81		
20.1200.1151.6271.05934.4.23	1200 - Central High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	0.81		
20.1200.1151.6271.05934.4.23	1200 - Central High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	0.81		
20.1200.1151.6271.42200.4.23	1200 - Central High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.66		
20.1200.1151.6271.42200.4.23	1200 - Central High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.66		
20.1200.1151.6271.42200.4.23	1200 - Central High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.66		
20.1200.1151.6271.42200.4.23	1200 - Central High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.66		
20.1200.1151.6271.42200.4.23	1200 - Central High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.66		
20.1200.1151.6271.42200.4.23	1200 - Central High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.66		
20.1200.1151.6271.42300.4.23	1200 - Central High School	UNEMPLOYMENT INS	1/6/2023	BIWK1.6.23 HN	6.00		
20.1200.1151.6271.42300.4.23	1200 - Central High School	UNEMPLOYMENT INS	1/20/2023	BIWK 1.20.23 HO	6.00		
20.1200.1151.6271.42300.4.23	1200 - Central High School	UNEMPLOYMENT INS	2/3/2023	BIWK 2.03.23 HP	6.00		
20.1200.1151.6271.42300.4.23	1200 - Central High School	UNEMPLOYMENT INS	2/17/2023	BIWK 2.17.23 HQ	6.00		
20.1200.1151.6271.42300.4.23	1200 - Central High School	UNEMPLOYMENT INS	3/3/2023	BIWK 3.3.23 HR	6.00		
20.1200.1151.6271.42300.4.23	1200 - Central High School	UNEMPLOYMENT INS	3/17/2023	BIWK 3.17.23 HS	6.00		
20.1200.1151.6271.42300.4.23	1200 - Central High School	UNEMPLOYMENT INS	3/31/2023	BIWK 3.31.23 HT	6.00		
20.1200.1151.6271.45102.4.23	1200 - Central High School	Unemployment Insurance	1/13/2023	SEMI 1.13.23 4E	5.94		
20.1200.1151.6271.45102.4.23	1200 - Central High School	Unemployment Insurance	1/23/2023	empl#415570_1/13/2023hg func t	(3.94)		
20.1200.1151.6271.45102.4.23	1200 - Central High School	Unemployment Insurance	1/23/2023	empl#440264_1/13/2023hg func t	(2.00)		
20.1200.1221.6111.12210.1.23	1200 - Central High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	8,394.59		
20.1200.1221.6111.12210.1.23	1200 - Central High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	8,394.59		
20.1200.1221.6111.12210.1.23	1200 - Central High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	8,444.59		
20.1200.1221.6111.12210.1.23	1200 - Central High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	8,394.59		
20.1200.1221.6111.12210.1.23	1200 - Central High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	8,394.59		
20.1200.1221.6111.12210.1.23	1200 - Central High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	8,444.59		
20.1200.1221.6111.44100.4.23	1200 - Central High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,283.63		
20.1200.1221.6111.44100.4.23	1200 - Central High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,283.63		
20.1200.1221.6111.44100.4.23	1200 - Central High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,283.63		
20.1200.1221.6111.44100.4.23	1200 - Central High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,283.63		
20.1200.1221.6111.44100.4.23	1200 - Central High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,283.63		
20.1200.1221.6111.44100.4.23	1200 - Central High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,283.63		
20.1200.1221.6141.12210.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	59.60		
20.1200.1221.6141.12210.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	59.60		
20.1200.1221.6141.12210.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	59.96		
20.1200.1221.6141.12210.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	59.60		
20.1200.1221.6141.12210.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	59.60		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.1221.6141.12210.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	59.96		
20.1200.1221.6141.44100.4.23	1200 - Central High School	Unused Leave	1/13/2023	SEMI 1.13.23 4E	16.21		
20.1200.1221.6141.44100.4.23	1200 - Central High School	Unused Leave	1/31/2023	SEMI 1.31.23 4F	16.21		
20.1200.1221.6141.44100.4.23	1200 - Central High School	Unused Leave	2/15/2023	SEMI 2.15.23 4G	16.21		
20.1200.1221.6141.44100.4.23	1200 - Central High School	Unused Leave	2/28/2023	SEMI 2.28.23 4H	16.21		
20.1200.1221.6141.44100.4.23	1200 - Central High School	Unused Leave	3/15/2023	SEMI 3.15.23 4I	16.21		
20.1200.1221.6141.44100.4.23	1200 - Central High School	Unused Leave	3/31/2023	SEMI 3.31.23 4J	16.21		
20.1200.1221.6211.12210.1.23	1200 - Central High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,007.35		
20.1200.1221.6211.12210.1.23	1200 - Central High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,007.35		
20.1200.1221.6211.12210.1.23	1200 - Central High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,013.35		
20.1200.1221.6211.12210.1.23	1200 - Central High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,007.35		
20.1200.1221.6211.12210.1.23	1200 - Central High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,007.35		
20.1200.1221.6211.12210.1.23	1200 - Central High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,013.35		
20.1200.1221.6211.44100.4.23	1200 - Central High School	Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	274.04		
20.1200.1221.6211.44100.4.23	1200 - Central High School	Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	274.04		
20.1200.1221.6211.44100.4.23	1200 - Central High School	Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	274.04		
20.1200.1221.6211.44100.4.23	1200 - Central High School	Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	274.04		
20.1200.1221.6211.44100.4.23	1200 - Central High School	Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	274.04		
20.1200.1221.6211.44100.4.23	1200 - Central High School	Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	274.04		
20.1200.1221.6231.12210.1.23	1200 - Central High School	OASDI	1/13/2023	SEMI 1.13.23 4E	503.37		
20.1200.1221.6231.12210.1.23	1200 - Central High School	OASDI	1/31/2023	SEMI 1.31.23 4F	503.37		
20.1200.1221.6231.12210.1.23	1200 - Central High School	OASDI	2/15/2023	SEMI 2.15.23 4G	506.75		
20.1200.1221.6231.12210.1.23	1200 - Central High School	OASDI	2/28/2023	SEMI 2.28.23 4H	503.70		
20.1200.1221.6231.12210.1.23	1200 - Central High School	OASDI	3/15/2023	SEMI 3.15.23 4I	503.56		
20.1200.1221.6231.12210.1.23	1200 - Central High School	OASDI	3/31/2023	SEMI 3.31.23 4J	507.30		
20.1200.1221.6231.44100.4.23	1200 - Central High School	OASDI	1/13/2023	SEMI 1.13.23 4E	137.04		
20.1200.1221.6231.44100.4.23	1200 - Central High School	OASDI	1/31/2023	SEMI 1.31.23 4F	137.04		
20.1200.1221.6231.44100.4.23	1200 - Central High School	OASDI	2/15/2023	SEMI 2.15.23 4G	137.04		
20.1200.1221.6231.44100.4.23	1200 - Central High School	OASDI	2/28/2023	SEMI 2.28.23 4H	137.41		
20.1200.1221.6231.44100.4.23	1200 - Central High School	OASDI	3/15/2023	SEMI 3.15.23 4I	137.04		
20.1200.1221.6231.44100.4.23	1200 - Central High School	OASDI	3/31/2023	SEMI 3.31.23 4J	137.41		
20.1200.1221.6232.12210.1.23	1200 - Central High School	Medicare	1/13/2023	SEMI 1.13.23 4E	117.73		
20.1200.1221.6232.12210.1.23	1200 - Central High School	Medicare	1/31/2023	SEMI 1.31.23 4F	117.73		
20.1200.1221.6232.12210.1.23	1200 - Central High School	Medicare	2/15/2023	SEMI 2.15.23 4G	118.52		
20.1200.1221.6232.12210.1.23	1200 - Central High School	Medicare	2/28/2023	SEMI 2.28.23 4H	117.81		
20.1200.1221.6232.12210.1.23	1200 - Central High School	Medicare	3/15/2023	SEMI 3.15.23 4I	117.77		
20.1200.1221.6232.12210.1.23	1200 - Central High School	Medicare	3/31/2023	SEMI 3.31.23 4J	118.64		
20.1200.1221.6232.44100.4.23	1200 - Central High School	Medicare	1/13/2023	SEMI 1.13.23 4E	32.05		
20.1200.1221.6232.44100.4.23	1200 - Central High School	Medicare	1/31/2023	SEMI 1.31.23 4F	32.05		
20.1200.1221.6232.44100.4.23	1200 - Central High School	Medicare	2/15/2023	SEMI 2.15.23 4G	32.05		
20.1200.1221.6232.44100.4.23	1200 - Central High School	Medicare	2/28/2023	SEMI 2.28.23 4H	32.14		
20.1200.1221.6232.44100.4.23	1200 - Central High School	Medicare	3/15/2023	SEMI 3.15.23 4I	32.05		
20.1200.1221.6232.44100.4.23	1200 - Central High School	Medicare	3/31/2023	SEMI 3.31.23 4J	32.14		
20.1200.1221.6241.12210.1.23	1200 - Central High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,555.31		
20.1200.1221.6241.12210.1.23	1200 - Central High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,555.31		
20.1200.1221.6241.12210.1.23	1200 - Central High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,555.31		
20.1200.1221.6241.44100.4.23	1200 - Central High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.1200.1221.6241.44100.4.23	1200 - Central High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.1200.1221.6241.44100.4.23	1200 - Central High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.1200.1221.6261.12210.1.23	1200 - Central High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	109.98		
20.1200.1221.6261.12210.1.23	1200 - Central High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	109.98		
20.1200.1221.6261.12210.1.23	1200 - Central High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	110.63		
20.1200.1221.6261.12210.1.23	1200 - Central High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	109.99		
20.1200.1221.6261.12210.1.23	1200 - Central High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	109.99		
20.1200.1221.6261.12210.1.23	1200 - Central High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	110.63		
20.1200.1221.6261.44100.4.23	1200 - Central High School	Workers' Compensation	1/13/2023	SEMI 1.13.23 4E	29.92		
20.1200.1221.6261.44100.4.23	1200 - Central High School	Workers' Compensation	1/31/2023	SEMI 1.31.23 4F	29.92		
20.1200.1221.6261.44100.4.23	1200 - Central High School	Workers' Compensation	2/15/2023	SEMI 2.15.23 4G	29.92		
20.1200.1221.6261.44100.4.23	1200 - Central High School	Workers' Compensation	2/28/2023	SEMI 2.28.23 4H	29.92		
20.1200.1221.6261.44100.4.23	1200 - Central High School	Workers' Compensation	3/15/2023	SEMI 3.15.23 4I	29.92		
20.1200.1221.6261.44100.4.23	1200 - Central High School	Workers' Compensation	3/31/2023	SEMI 3.31.23 4J	29.92		
20.1200.1221.6271.12210.1.23	1200 - Central High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	12.27		
20.1200.1221.6271.12210.1.23	1200 - Central High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	12.27		
20.1200.1221.6271.12210.1.23	1200 - Central High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	12.36		
20.1200.1221.6271.12210.1.23	1200 - Central High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	12.29		
20.1200.1221.6271.12210.1.23	1200 - Central High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	12.28		
20.1200.1221.6271.12210.1.23	1200 - Central High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	12.36		
20.1200.1221.6271.44100.4.23	1200 - Central High School	Unemployment Insurance	1/13/2023	SEMI 1.13.23 4E	3.36		
20.1200.1221.6271.44100.4.23	1200 - Central High School	Unemployment Insurance	1/31/2023	SEMI 1.31.23 4F	3.36		
20.1200.1221.6271.44100.4.23	1200 - Central High School	Unemployment Insurance	2/15/2023	SEMI 2.15.23 4G	3.36		
20.1200.1221.6271.44100.4.23	1200 - Central High School	Unemployment Insurance	2/28/2023	SEMI 2.28.23 4H	3.37		
20.1200.1221.6271.44100.4.23	1200 - Central High School	Unemployment Insurance	3/15/2023	SEMI 3.15.23 4I	3.36		
20.1200.1221.6271.44100.4.23	1200 - Central High School	Unemployment Insurance	3/31/2023	SEMI 3.31.23 4J	3.37		
20.1200.1251.6111.45100.4.23	1200 - Central High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,898.54		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.1251.6111.45100.4.23	1200 - Central High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,898.54		
20.1200.1251.6111.45100.4.23	1200 - Central High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,898.54		
20.1200.1251.6111.45100.4.23	1200 - Central High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,898.54		
20.1200.1251.6111.45100.4.23	1200 - Central High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,898.54		
20.1200.1251.6111.45100.4.23	1200 - Central High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,898.54		
20.1200.1251.6111.45102.4.23	1200 - Central High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,459.08		
20.1200.1251.6111.45102.4.23	1200 - Central High School	Regular Salaries-Certified	1/23/2023	empl#415570_1/13/2023hg func t	2,625.96		
20.1200.1251.6111.45102.4.23	1200 - Central High School	Regular Salaries-Certified	1/23/2023	empl#440264_1/13/2023hg func t	1,374.59		
20.1200.1251.6111.45102.4.23	1200 - Central High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	7,459.63		
20.1200.1251.6111.45102.4.23	1200 - Central High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	7,459.63		
20.1200.1251.6111.45102.4.23	1200 - Central High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	7,459.63		
20.1200.1251.6111.45102.4.23	1200 - Central High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	7,459.63		
20.1200.1251.6111.45102.4.23	1200 - Central High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	7,509.63		
20.1200.1251.6141.45100.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	20.58		
20.1200.1251.6141.45100.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	20.58		
20.1200.1251.6141.45100.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	20.58		
20.1200.1251.6141.45100.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	20.58		
20.1200.1251.6141.45100.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	20.58		
20.1200.1251.6141.45100.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	20.58		
20.1200.1251.6141.45102.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	24.56		
20.1200.1251.6141.45102.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/23/2023	empl#415570_1/13/2023hg func t	18.64		
20.1200.1251.6141.45102.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/23/2023	empl#440264_1/13/2023hg func t	9.76		
20.1200.1251.6141.45102.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	52.96		
20.1200.1251.6141.45102.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	52.96		
20.1200.1251.6141.45102.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	52.96		
20.1200.1251.6141.45102.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	52.96		
20.1200.1251.6141.45102.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	53.32		
20.1200.1251.6211.45100.4.23	1200 - Central High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	347.82		
20.1200.1251.6211.45100.4.23	1200 - Central High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	347.82		
20.1200.1251.6211.45100.4.23	1200 - Central High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	347.82		
20.1200.1251.6211.45100.4.23	1200 - Central High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	347.82		
20.1200.1251.6211.45100.4.23	1200 - Central High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	347.82		
20.1200.1251.6211.45100.4.23	1200 - Central High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	347.82		
20.1200.1251.6211.45102.4.23	1200 - Central High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	415.09		
20.1200.1251.6211.45102.4.23	1200 - Central High School	Teacher's Retirement	1/23/2023	empl#415570_1/13/2023hg func t	315.12		
20.1200.1251.6211.45102.4.23	1200 - Central High School	Teacher's Retirement	1/23/2023	empl#440264_1/13/2023hg func t	164.95		
20.1200.1251.6211.45102.4.23	1200 - Central High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	895.16		
20.1200.1251.6211.45102.4.23	1200 - Central High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	895.16		
20.1200.1251.6211.45102.4.23	1200 - Central High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	895.16		
20.1200.1251.6211.45102.4.23	1200 - Central High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	895.16		
20.1200.1251.6211.45102.4.23	1200 - Central High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	901.16		
20.1200.1251.6231.45100.4.23	1200 - Central High School	OASDI	1/13/2023	SEMI 1.13.23 4E	170.94		
20.1200.1251.6231.45100.4.23	1200 - Central High School	OASDI	1/31/2023	SEMI 1.31.23 4F	171.76		
20.1200.1251.6231.45100.4.23	1200 - Central High School	OASDI	2/15/2023	SEMI 2.15.23 4G	171.64		
20.1200.1251.6231.45100.4.23	1200 - Central High School	OASDI	2/28/2023	SEMI 2.28.23 4H	171.23		
20.1200.1251.6231.45100.4.23	1200 - Central High School	OASDI	3/15/2023	SEMI 3.15.23 4I	170.94		
20.1200.1251.6231.45100.4.23	1200 - Central High School	OASDI	3/31/2023	SEMI 3.31.23 4J	170.94		
20.1200.1251.6231.45102.4.23	1200 - Central High School	OASDI	1/13/2023	SEMI 1.13.23 4E	214.46		
20.1200.1251.6231.45102.4.23	1200 - Central High School	OASDI	1/23/2023	empl#415570_1/13/2023hg func t	121.93		
20.1200.1251.6231.45102.4.23	1200 - Central High School	OASDI	1/23/2023	empl#440264_1/13/2023hg func t	82.18		
20.1200.1251.6231.45102.4.23	1200 - Central High School	OASDI	1/31/2023	SEMI 1.31.23 4F	418.57		
20.1200.1251.6231.45102.4.23	1200 - Central High School	OASDI	2/15/2023	SEMI 2.15.23 4G	418.57		
20.1200.1251.6231.45102.4.23	1200 - Central High School	OASDI	2/28/2023	SEMI 2.28.23 4H	420.07		
20.1200.1251.6231.45102.4.23	1200 - Central High School	OASDI	3/15/2023	SEMI 3.15.23 4I	418.57		
20.1200.1251.6231.45102.4.23	1200 - Central High School	OASDI	3/31/2023	SEMI 3.31.23 4J	423.14		
20.1200.1251.6232.45100.4.23	1200 - Central High School	Medicare	1/13/2023	SEMI 1.13.23 4E	39.98		
20.1200.1251.6232.45100.4.23	1200 - Central High School	Medicare	1/31/2023	SEMI 1.31.23 4F	40.17		
20.1200.1251.6232.45100.4.23	1200 - Central High School	Medicare	2/15/2023	SEMI 2.15.23 4G	40.14		
20.1200.1251.6232.45100.4.23	1200 - Central High School	Medicare	2/28/2023	SEMI 2.28.23 4H	40.05		
20.1200.1251.6232.45100.4.23	1200 - Central High School	Medicare	3/15/2023	SEMI 3.15.23 4I	39.98		
20.1200.1251.6232.45100.4.23	1200 - Central High School	Medicare	3/31/2023	SEMI 3.31.23 4J	39.98		
20.1200.1251.6232.45102.4.23	1200 - Central High School	Medicare	1/13/2023	SEMI 1.13.23 4E	50.16		
20.1200.1251.6232.45102.4.23	1200 - Central High School	Medicare	1/23/2023	empl#415570_1/13/2023hg func t	28.51		
20.1200.1251.6232.45102.4.23	1200 - Central High School	Medicare	1/23/2023	empl#440264_1/13/2023hg func t	19.22		
20.1200.1251.6232.45102.4.23	1200 - Central High School	Medicare	1/31/2023	SEMI 1.31.23 4F	97.90		
20.1200.1251.6232.45102.4.23	1200 - Central High School	Medicare	2/15/2023	SEMI 2.15.23 4G	97.89		
20.1200.1251.6232.45102.4.23	1200 - Central High School	Medicare	2/28/2023	SEMI 2.28.23 4H	98.25		
20.1200.1251.6232.45102.4.23	1200 - Central High School	Medicare	3/15/2023	SEMI 3.15.23 4I	97.88		
20.1200.1251.6232.45102.4.23	1200 - Central High School	Medicare	3/31/2023	SEMI 3.31.23 4J	98.96		
20.1200.1251.6241.45100.4.23	1200 - Central High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.1200.1251.6241.45100.4.23	1200 - Central High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.1200.1251.6241.45100.4.23	1200 - Central High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.1200.1251.6241.45102.4.23	1200 - Central High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3.52		
20.1200.1251.6241.45102.4.23	1200 - Central High School	Employee Insurance	1/23/2023	empl#415570_1/13/2023hg func t	851.77		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.1251.6241.45102.4.23	1200 - Central High School	Employee Insurance	1/23/2023	empl#440264_1/13/2023hg func t	604.76		
20.1200.1251.6241.45102.4.23	1200 - Central High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,460.05		
20.1200.1251.6241.45102.4.23	1200 - Central High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,460.05		
20.1200.1251.6261.45100.4.23	1200 - Central High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	37.97		
20.1200.1251.6261.45100.4.23	1200 - Central High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	37.97		
20.1200.1251.6261.45100.4.23	1200 - Central High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	37.97		
20.1200.1251.6261.45100.4.23	1200 - Central High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	37.97		
20.1200.1251.6261.45100.4.23	1200 - Central High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	37.97		
20.1200.1251.6261.45100.4.23	1200 - Central High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	37.97		
20.1200.1251.6261.45102.4.23	1200 - Central High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	45.31		
20.1200.1251.6261.45102.4.23	1200 - Central High School	Workers' Compensation Insurance	1/23/2023	empl#415570_1/13/2023hg func t	34.40		
20.1200.1251.6261.45102.4.23	1200 - Central High School	Workers' Compensation Insurance	1/23/2023	empl#440264_1/13/2023hg func t	18.01		
20.1200.1251.6261.45102.4.23	1200 - Central High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	97.72		
20.1200.1251.6261.45102.4.23	1200 - Central High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	97.72		
20.1200.1251.6261.45102.4.23	1200 - Central High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	97.72		
20.1200.1251.6261.45102.4.23	1200 - Central High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	97.73		
20.1200.1251.6261.45102.4.23	1200 - Central High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	98.38		
20.1200.1251.6271.45100.4.23	1200 - Central High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.20		
20.1200.1251.6271.45100.4.23	1200 - Central High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.21		
20.1200.1251.6271.45100.4.23	1200 - Central High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.21		
20.1200.1251.6271.45100.4.23	1200 - Central High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.20		
20.1200.1251.6271.45100.4.23	1200 - Central High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.20		
20.1200.1251.6271.45100.4.23	1200 - Central High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.20		
20.1200.1251.6271.45102.4.23	1200 - Central High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.19		
20.1200.1251.6271.45102.4.23	1200 - Central High School	Unemployment Compensation	1/23/2023	empl#415570_1/13/2023hg func t	3.94		
20.1200.1251.6271.45102.4.23	1200 - Central High School	Unemployment Compensation	1/23/2023	empl#440264_1/13/2023hg func t	2.00		
20.1200.1251.6271.45102.4.23	1200 - Central High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	11.13		
20.1200.1251.6271.45102.4.23	1200 - Central High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	11.13		
20.1200.1251.6271.45102.4.23	1200 - Central High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	11.13		
20.1200.1251.6271.45102.4.23	1200 - Central High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	11.12		
20.1200.1251.6271.45102.4.23	1200 - Central High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	11.20		
20.1200.1411.6131.01192.1.23	1200 - Central High School	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	6,800.00		
20.1200.1411.6131.01192.1.23	1200 - Central High School	Supplemental Pay-Certified	2/3/2023	BIWK 2.03.23 HP	11,062.50		
20.1200.1411.6131.01192.1.23	1200 - Central High School	Supplemental Pay-Certified	2/28/2023	SEMI 2.28.23 4H	412.50		
20.1200.1411.6231.01192.1.23	1200 - Central High School	OASDI	1/31/2023	SEMI 1.31.23 4F	421.60		
20.1200.1411.6231.01192.1.23	1200 - Central High School	OASDI	2/3/2023	BIWK 2.03.23 HP	685.90		
20.1200.1411.6231.01192.1.23	1200 - Central High School	OASDI	2/28/2023	SEMI 2.28.23 4H	25.58		
20.1200.1411.6232.01192.1.23	1200 - Central High School	Medicare	1/31/2023	SEMI 1.31.23 4F	98.61		
20.1200.1411.6232.01192.1.23	1200 - Central High School	Medicare	2/3/2023	BIWK 2.03.23 HP	160.40		
20.1200.1411.6232.01192.1.23	1200 - Central High School	Medicare	2/28/2023	SEMI 2.28.23 4H	5.98		
20.1200.1411.6261.01192.1.23	1200 - Central High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	89.09		
20.1200.1411.6261.01192.1.23	1200 - Central High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	166.84		
20.1200.1411.6261.01192.1.23	1200 - Central High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	5.40		
20.1200.1411.6271.01192.1.23	1200 - Central High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	10.20		
20.1200.1411.6271.01192.1.23	1200 - Central High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	16.60		
20.1200.1411.6271.01192.1.23	1200 - Central High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	0.62		
20.1200.2121.6111.01045.1.23	1200 - Central High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	4,230.24		
20.1200.2121.6111.01045.1.23	1200 - Central High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	4,230.24		
20.1200.2121.6111.01045.1.23	1200 - Central High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	4,230.24		
20.1200.2121.6111.01045.1.23	1200 - Central High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	4,230.24		
20.1200.2121.6111.01045.1.23	1200 - Central High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	4,230.24		
20.1200.2121.6111.01045.1.23	1200 - Central High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	4,230.24		
20.1200.2121.6141.01045.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	30.03		
20.1200.2121.6141.01045.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	30.03		
20.1200.2121.6141.01045.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	30.03		
20.1200.2121.6141.01045.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	30.03		
20.1200.2121.6141.01045.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	30.03		
20.1200.2121.6141.01045.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	30.03		
20.1200.2121.6211.01045.1.23	1200 - Central High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	507.63		
20.1200.2121.6211.01045.1.23	1200 - Central High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	507.63		
20.1200.2121.6211.01045.1.23	1200 - Central High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	507.63		
20.1200.2121.6211.01045.1.23	1200 - Central High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	507.63		
20.1200.2121.6211.01045.1.23	1200 - Central High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	507.63		
20.1200.2121.6211.01045.1.23	1200 - Central High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	507.63		
20.1200.2121.6231.01045.1.23	1200 - Central High School	OASDI	1/13/2023	SEMI 1.13.23 4E	250.45		
20.1200.2121.6231.01045.1.23	1200 - Central High School	OASDI	1/31/2023	SEMI 1.31.23 4F	250.45		
20.1200.2121.6231.01045.1.23	1200 - Central High School	OASDI	2/15/2023	SEMI 2.15.23 4G	250.45		
20.1200.2121.6231.01045.1.23	1200 - Central High School	OASDI	2/28/2023	SEMI 2.28.23 4H	250.45		
20.1200.2121.6231.01045.1.23	1200 - Central High School	OASDI	3/15/2023	SEMI 3.15.23 4I	250.45		
20.1200.2121.6231.01045.1.23	1200 - Central High School	OASDI	3/31/2023	SEMI 3.31.23 4J	250.45		
20.1200.2121.6232.01045.1.23	1200 - Central High School	Medicare	1/13/2023	SEMI 1.13.23 4E	58.58		
20.1200.2121.6232.01045.1.23	1200 - Central High School	Medicare	1/31/2023	SEMI 1.31.23 4F	58.58		
20.1200.2121.6232.01045.1.23	1200 - Central High School	Medicare	2/15/2023	SEMI 2.15.23 4G	58.58		
20.1200.2121.6232.01045.1.23	1200 - Central High School	Medicare	2/28/2023	SEMI 2.28.23 4H	58.58		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.2121.6232.01045.1.23	1200 - Central High School	Medicare	3/15/2023	SEMI 3.15.23 4I	58.58		
20.1200.2121.6232.01045.1.23	1200 - Central High School	Medicare	3/31/2023	SEMI 3.31.23 4J	58.58		
20.1200.2121.6241.01045.1.23	1200 - Central High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,613.54		
20.1200.2121.6241.01045.1.23	1200 - Central High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,613.54		
20.1200.2121.6241.01045.1.23	1200 - Central High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,613.54		
20.1200.2121.6261.01045.1.23	1200 - Central High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	55.41		
20.1200.2121.6261.01045.1.23	1200 - Central High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	55.41		
20.1200.2121.6261.01045.1.23	1200 - Central High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	55.41		
20.1200.2121.6261.01045.1.23	1200 - Central High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	55.41		
20.1200.2121.6261.01045.1.23	1200 - Central High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	55.41		
20.1200.2121.6261.01045.1.23	1200 - Central High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	55.41		
20.1200.2121.6271.01045.1.23	1200 - Central High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.35		
20.1200.2121.6271.01045.1.23	1200 - Central High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.35		
20.1200.2121.6271.01045.1.23	1200 - Central High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.35		
20.1200.2121.6271.01045.1.23	1200 - Central High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.35		
20.1200.2121.6271.01045.1.23	1200 - Central High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.35		
20.1200.2121.6271.01045.1.23	1200 - Central High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.35		
20.1200.2212.6111.45100.4.23	1200 - Central High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,787.64		
20.1200.2212.6111.45100.4.23	1200 - Central High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,787.64		
20.1200.2212.6111.45100.4.23	1200 - Central High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,787.64		
20.1200.2212.6111.45100.4.23	1200 - Central High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,787.64		
20.1200.2212.6111.45100.4.23	1200 - Central High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,787.64		
20.1200.2212.6111.45100.4.23	1200 - Central High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,787.64		
20.1200.2212.6111.45102.4.23	1200 - Central High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,876.58		
20.1200.2212.6111.45102.4.23	1200 - Central High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,876.58		
20.1200.2212.6111.45102.4.23	1200 - Central High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,876.58		
20.1200.2212.6111.45102.4.23	1200 - Central High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,876.58		
20.1200.2212.6111.45102.4.23	1200 - Central High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,876.58		
20.1200.2212.6111.45102.4.23	1200 - Central High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,876.58		
20.1200.2212.6141.45100.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	19.79		
20.1200.2212.6141.45100.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	19.79		
20.1200.2212.6141.45100.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	19.79		
20.1200.2212.6141.45100.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	19.79		
20.1200.2212.6141.45100.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	19.79		
20.1200.2212.6141.45100.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	19.79		
20.1200.2212.6141.45102.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	20.42		
20.1200.2212.6141.45102.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	20.42		
20.1200.2212.6141.45102.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	20.42		
20.1200.2212.6141.45102.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	20.42		
20.1200.2212.6141.45102.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	20.42		
20.1200.2212.6141.45102.4.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	20.42		
20.1200.2212.6211.45100.4.23	1200 - Central High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	334.52		
20.1200.2212.6211.45100.4.23	1200 - Central High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	334.52		
20.1200.2212.6211.45100.4.23	1200 - Central High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	334.52		
20.1200.2212.6211.45100.4.23	1200 - Central High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	334.52		
20.1200.2212.6211.45100.4.23	1200 - Central High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	334.52		
20.1200.2212.6211.45100.4.23	1200 - Central High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	334.52		
20.1200.2212.6211.45102.4.23	1200 - Central High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	345.19		
20.1200.2212.6211.45102.4.23	1200 - Central High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	345.19		
20.1200.2212.6211.45102.4.23	1200 - Central High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	345.19		
20.1200.2212.6211.45102.4.23	1200 - Central High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	345.19		
20.1200.2212.6211.45102.4.23	1200 - Central High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	345.19		
20.1200.2212.6211.45102.4.23	1200 - Central High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	345.19		
20.1200.2212.6231.45100.4.23	1200 - Central High School	OASDI	1/13/2023	SEMI 1.13.23 4E	172.83		
20.1200.2212.6231.45100.4.23	1200 - Central High School	OASDI	1/31/2023	SEMI 1.31.23 4F	172.83		
20.1200.2212.6231.45100.4.23	1200 - Central High School	OASDI	2/15/2023	SEMI 2.15.23 4G	172.83		
20.1200.2212.6231.45100.4.23	1200 - Central High School	OASDI	2/28/2023	SEMI 2.28.23 4H	172.83		
20.1200.2212.6231.45100.4.23	1200 - Central High School	OASDI	3/15/2023	SEMI 3.15.23 4I	172.83		
20.1200.2212.6231.45100.4.23	1200 - Central High School	OASDI	3/31/2023	SEMI 3.31.23 4J	172.83		
20.1200.2212.6231.45102.4.23	1200 - Central High School	OASDI	1/13/2023	SEMI 1.13.23 4E	164.16		
20.1200.2212.6231.45102.4.23	1200 - Central High School	OASDI	1/31/2023	SEMI 1.31.23 4F	164.16		
20.1200.2212.6231.45102.4.23	1200 - Central High School	OASDI	2/15/2023	SEMI 2.15.23 4G	164.16		
20.1200.2212.6231.45102.4.23	1200 - Central High School	OASDI	2/28/2023	SEMI 2.28.23 4H	164.16		
20.1200.2212.6231.45102.4.23	1200 - Central High School	OASDI	3/15/2023	SEMI 3.15.23 4I	164.16		
20.1200.2212.6231.45102.4.23	1200 - Central High School	OASDI	3/31/2023	SEMI 3.31.23 4J	164.16		
20.1200.2212.6232.45100.4.23	1200 - Central High School	Medicare	1/13/2023	SEMI 1.13.23 4E	40.42		
20.1200.2212.6232.45100.4.23	1200 - Central High School	Medicare	1/31/2023	SEMI 1.31.23 4F	40.42		
20.1200.2212.6232.45100.4.23	1200 - Central High School	Medicare	2/15/2023	SEMI 2.15.23 4G	40.42		
20.1200.2212.6232.45100.4.23	1200 - Central High School	Medicare	2/28/2023	SEMI 2.28.23 4H	40.42		
20.1200.2212.6232.45100.4.23	1200 - Central High School	Medicare	3/15/2023	SEMI 3.15.23 4I	40.42		
20.1200.2212.6232.45100.4.23	1200 - Central High School	Medicare	3/31/2023	SEMI 3.31.23 4J	40.42		
20.1200.2212.6232.45102.4.23	1200 - Central High School	Medicare	1/13/2023	SEMI 1.13.23 4E	38.39		
20.1200.2212.6232.45102.4.23	1200 - Central High School	Medicare	1/31/2023	SEMI 1.31.23 4F	38.39		
20.1200.2212.6232.45102.4.23	1200 - Central High School	Medicare	2/15/2023	SEMI 2.15.23 4G	38.39		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.2212.6232.45102.4.23	1200 - Central High School	Medicare	2/28/2023	SEMI 2.28.23 4H	38.39		
20.1200.2212.6232.45102.4.23	1200 - Central High School	Medicare	3/15/2023	SEMI 3.15.23 4I	38.39		
20.1200.2212.6232.45102.4.23	1200 - Central High School	Medicare	3/31/2023	SEMI 3.31.23 4J	38.39		
20.1200.2212.6241.45100.4.23	1200 - Central High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.1200.2212.6241.45100.4.23	1200 - Central High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.1200.2212.6241.45100.4.23	1200 - Central High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.1200.2212.6241.45102.4.23	1200 - Central High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.1200.2212.6241.45102.4.23	1200 - Central High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.1200.2212.6241.45102.4.23	1200 - Central High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.1200.2212.6261.45100.4.23	1200 - Central High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	73.04		
20.1200.2212.6261.45100.4.23	1200 - Central High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	73.04		
20.1200.2212.6261.45100.4.23	1200 - Central High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	73.04		
20.1200.2212.6261.45100.4.23	1200 - Central High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	73.04		
20.1200.2212.6261.45100.4.23	1200 - Central High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	73.04		
20.1200.2212.6261.45100.4.23	1200 - Central High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	73.04		
20.1200.2212.6261.45102.4.23	1200 - Central High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	37.68		
20.1200.2212.6261.45102.4.23	1200 - Central High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	37.68		
20.1200.2212.6261.45102.4.23	1200 - Central High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	37.68		
20.1200.2212.6261.45102.4.23	1200 - Central High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	37.68		
20.1200.2212.6261.45102.4.23	1200 - Central High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	37.68		
20.1200.2212.6261.45102.4.23	1200 - Central High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	37.68		
20.1200.2212.6271.45100.4.23	1200 - Central High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.18		
20.1200.2212.6271.45100.4.23	1200 - Central High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.18		
20.1200.2212.6271.45100.4.23	1200 - Central High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.18		
20.1200.2212.6271.45100.4.23	1200 - Central High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.18		
20.1200.2212.6271.45100.4.23	1200 - Central High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.18		
20.1200.2212.6271.45100.4.23	1200 - Central High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.18		
20.1200.2212.6271.45102.4.23	1200 - Central High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.16		
20.1200.2212.6271.45102.4.23	1200 - Central High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.16		
20.1200.2212.6271.45102.4.23	1200 - Central High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.16		
20.1200.2212.6271.45102.4.23	1200 - Central High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.16		
20.1200.2212.6271.45102.4.23	1200 - Central High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.16		
20.1200.2212.6271.45102.4.23	1200 - Central High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.16		
20.1200.2411.6112.01100.1.23	1200 - Central High School	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	12,850.00		
20.1200.2411.6112.01100.1.23	1200 - Central High School	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	9,824.00		
20.1200.2411.6112.01100.1.23	1200 - Central High School	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	8,916.00		
20.1200.2411.6112.01100.1.23	1200 - Central High School	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	8,916.00		
20.1200.2411.6112.01100.1.23	1200 - Central High School	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	8,916.00		
20.1200.2411.6112.01100.1.23	1200 - Central High School	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	8,916.00		
20.1200.2411.6141.01100.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	91.24		
20.1200.2411.6141.01100.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	69.76		
20.1200.2411.6141.01100.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	63.31		
20.1200.2411.6141.01100.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	63.31		
20.1200.2411.6141.01100.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	63.31		
20.1200.2411.6141.01100.1.23	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	63.31		
20.1200.2411.6211.01100.1.23	1200 - Central High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,542.00		
20.1200.2411.6211.01100.1.23	1200 - Central High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,178.88		
20.1200.2411.6211.01100.1.23	1200 - Central High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,069.92		
20.1200.2411.6211.01100.1.23	1200 - Central High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,069.92		
20.1200.2411.6211.01100.1.23	1200 - Central High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,069.92		
20.1200.2411.6211.01100.1.23	1200 - Central High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,069.92		
20.1200.2411.6231.01100.1.23	1200 - Central High School	OASDI	1/13/2023	SEMI 1.13.23 4E	712.90		
20.1200.2411.6231.01100.1.23	1200 - Central High School	OASDI	1/31/2023	SEMI 1.31.23 4F	608.26		
20.1200.2411.6231.01100.1.23	1200 - Central High School	OASDI	2/15/2023	SEMI 2.15.23 4G	551.96		
20.1200.2411.6231.01100.1.23	1200 - Central High School	OASDI	2/28/2023	SEMI 2.28.23 4H	551.96		
20.1200.2411.6231.01100.1.23	1200 - Central High School	OASDI	3/15/2023	SEMI 3.15.23 4I	551.96		
20.1200.2411.6231.01100.1.23	1200 - Central High School	OASDI	3/31/2023	SEMI 3.31.23 4J	551.96		
20.1200.2411.6232.01100.1.23	1200 - Central High School	Medicare	1/13/2023	SEMI 1.13.23 4E	166.72		
20.1200.2411.6232.01100.1.23	1200 - Central High School	Medicare	1/31/2023	SEMI 1.31.23 4F	142.25		
20.1200.2411.6232.01100.1.23	1200 - Central High School	Medicare	2/15/2023	SEMI 2.15.23 4G	129.08		
20.1200.2411.6232.01100.1.23	1200 - Central High School	Medicare	2/28/2023	SEMI 2.28.23 4H	129.08		
20.1200.2411.6232.01100.1.23	1200 - Central High School	Medicare	3/15/2023	SEMI 3.15.23 4I	129.08		
20.1200.2411.6232.01100.1.23	1200 - Central High School	Medicare	3/31/2023	SEMI 3.31.23 4J	129.08		
20.1200.2411.6241.01100.1.23	1200 - Central High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,555.31		
20.1200.2411.6241.01100.1.23	1200 - Central High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.1200.2411.6241.01100.1.23	1200 - Central High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.1200.2411.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	168.34		
20.1200.2411.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	128.69		
20.1200.2411.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	116.80		
20.1200.2411.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	116.80		
20.1200.2411.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	116.80		
20.1200.2411.6261.01100.1.23	1200 - Central High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	116.80		
20.1200.2411.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	19.27		
20.1200.2411.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	14.73		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.2411.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	13.37		
20.1200.2411.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	13.37		
20.1200.2411.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	13.37		
20.1200.2411.6271.01100.1.23	1200 - Central High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	13.37		
20.1220.1151.6111.01057.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	7,624.00		
20.1220.1151.6111.01057.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	7,624.00		
20.1220.1151.6111.01057.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	7,624.00		
20.1220.1151.6111.01057.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	7,624.00		
20.1220.1151.6111.01057.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	7,624.00		
20.1220.1151.6111.01057.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	7,624.00		
20.1220.1151.6111.01100.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.1220.1151.6111.01100.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	107,416.22		
20.1220.1151.6111.01100.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.1220.1151.6111.01100.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	101,951.73		
20.1220.1151.6111.01100.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.1220.1151.6111.01100.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/3/2023	INTERIM 2.03.23 ZZ	102.07		
20.1220.1151.6111.01100.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/8/2023	INTERIM 02.08.23 ZZ	1,603.04		
20.1220.1151.6111.01100.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	103,681.37		
20.1220.1151.6111.01100.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	1,848.00		
20.1220.1151.6111.01100.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	104,131.94		
20.1220.1151.6111.01100.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.1220.1151.6111.01100.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	104,260.80		
20.1220.1151.6111.01100.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.1220.1151.6111.01100.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	1,600.00		
20.1220.1151.6111.01100.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	110,925.24		
20.1220.1151.6111.01797.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.1220.1151.6111.01797.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	16,456.89		
20.1220.1151.6111.01797.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.1220.1151.6111.01797.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	16,456.89		
20.1220.1151.6111.01797.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.1220.1151.6111.01797.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	16,456.89		
20.1220.1151.6111.01797.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.1220.1151.6111.01797.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	16,456.89		
20.1220.1151.6111.01797.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.1220.1151.6111.01797.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	16,456.89		
20.1220.1151.6111.01797.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.1220.1151.6111.01797.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,050.00		
20.1220.1151.6111.01797.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	16,456.89		
20.1220.1151.6121.42300.4.23	1220 - Lincoln College Prep Academy	Sub-Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.1220.1151.6121.42300.4.23	1220 - Lincoln College Prep Academy	Sub-Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	4,000.00		
20.1220.1151.6121.42300.4.23	1220 - Lincoln College Prep Academy	Sub-Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.1220.1151.6121.42300.4.23	1220 - Lincoln College Prep Academy	Sub-Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	4,000.00		
20.1220.1151.6121.42300.4.23	1220 - Lincoln College Prep Academy	Sub-Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	4,000.00		
20.1220.1151.6121.42300.4.23	1220 - Lincoln College Prep Academy	Sub-Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.1220.1151.6121.42300.4.23	1220 - Lincoln College Prep Academy	Sub-Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	4,000.00		
20.1220.1151.6131.01053.1.23	1220 - Lincoln College Prep Academy	Supplemental Pay-Certified	3/3/2023	BIWK 3.3.23 HR	1,650.00		
20.1220.1151.6131.01797.1.23	1220 - Lincoln College Prep Academy	Supplemental Pay-Certified	3/3/2023	BIWK 3.3.23 HR	6,112.50		
20.1220.1151.6141.01057.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	54.13		
20.1220.1151.6141.01057.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	54.13		
20.1220.1151.6141.01057.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	54.13		
20.1220.1151.6141.01057.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	54.13		
20.1220.1151.6141.01057.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	54.13		
20.1220.1151.6141.01057.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	54.13		
20.1220.1151.6141.01100.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	14.20		
20.1220.1151.6141.01100.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	700.42		
20.1220.1151.6141.01100.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	14.20		
20.1220.1151.6141.01100.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	693.03		
20.1220.1151.6141.01100.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	14.20		
20.1220.1151.6141.01100.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	705.30		
20.1220.1151.6141.01100.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	13.12		
20.1220.1151.6141.01100.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	708.50		
20.1220.1151.6141.01100.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	14.20		
20.1220.1151.6141.01100.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	709.40		
20.1220.1151.6141.01100.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	14.20		
20.1220.1151.6141.01100.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	11.36		
20.1220.1151.6141.01100.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	756.74		
20.1220.1151.6141.01797.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	14.20		
20.1220.1151.6141.01797.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	102.03		
20.1220.1151.6141.01797.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	14.20		
20.1220.1151.6141.01797.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	102.03		
20.1220.1151.6141.01797.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	14.20		
20.1220.1151.6141.01797.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	102.03		
20.1220.1151.6141.01797.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.1220.1151.6141.01797.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	102.03		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1220.1151.6141.01797.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	14.20		
20.1220.1151.6141.01797.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	102.03		
20.1220.1151.6141.01797.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	14.20		
20.1220.1151.6141.01797.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	14.20		
20.1220.1151.6141.01797.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	102.03		
20.1220.1151.6141.42300.4.23	1220 - Lincoln College Prep Academy	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	28.40		
20.1220.1151.6141.42300.4.23	1220 - Lincoln College Prep Academy	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	28.40		
20.1220.1151.6141.42300.4.23	1220 - Lincoln College Prep Academy	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	28.40		
20.1220.1151.6141.42300.4.23	1220 - Lincoln College Prep Academy	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	28.40		
20.1220.1151.6141.42300.4.23	1220 - Lincoln College Prep Academy	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	28.40		
20.1220.1151.6141.42300.4.23	1220 - Lincoln College Prep Academy	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	28.40		
20.1220.1151.6141.42300.4.23	1220 - Lincoln College Prep Academy	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	28.40		
20.1220.1151.6211.01057.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	914.88		
20.1220.1151.6211.01057.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	914.88		
20.1220.1151.6211.01057.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	914.88		
20.1220.1151.6211.01057.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	914.88		
20.1220.1151.6211.01057.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	914.88		
20.1220.1151.6211.01057.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	914.88		
20.1220.1151.6211.01100.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.1220.1151.6211.01100.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	12,889.97		
20.1220.1151.6211.01100.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.1220.1151.6211.01100.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	12,234.23		
20.1220.1151.6211.01100.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.1220.1151.6211.01100.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/3/2023	INTERIM 2.03.23 ZZ	12.25		
20.1220.1151.6211.01100.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/8/2023	INTERIM 02.08.23 ZZ	192.36		
20.1220.1151.6211.01100.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	12,441.79		
20.1220.1151.6211.01100.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	221.76		
20.1220.1151.6211.01100.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	12,495.86		
20.1220.1151.6211.01100.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.1220.1151.6211.01100.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	12,511.32		
20.1220.1151.6211.01100.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.1220.1151.6211.01100.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	192.00		
20.1220.1151.6211.01100.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	13,311.05		
20.1220.1151.6211.01797.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.1220.1151.6211.01797.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,974.83		
20.1220.1151.6211.01797.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.1220.1151.6211.01797.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,974.83		
20.1220.1151.6211.01797.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.1220.1151.6211.01797.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,974.83		
20.1220.1151.6211.01797.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.1220.1151.6211.01797.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,974.83		
20.1220.1151.6211.01797.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.1220.1151.6211.01797.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,974.83		
20.1220.1151.6211.01797.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.1220.1151.6211.01797.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.1220.1151.6211.01797.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,974.83		
20.1220.1151.6211.42300.4.23	1220 - Lincoln College Prep Academy	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	480.00		
20.1220.1151.6211.42300.4.23	1220 - Lincoln College Prep Academy	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	480.00		
20.1220.1151.6211.42300.4.23	1220 - Lincoln College Prep Academy	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	480.00		
20.1220.1151.6211.42300.4.23	1220 - Lincoln College Prep Academy	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	480.00		
20.1220.1151.6211.42300.4.23	1220 - Lincoln College Prep Academy	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	480.00		
20.1220.1151.6211.42300.4.23	1220 - Lincoln College Prep Academy	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	480.00		
20.1220.1151.6211.42300.4.23	1220 - Lincoln College Prep Academy	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	480.00		
20.1220.1151.6231.01053.1.23	1220 - Lincoln College Prep Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	102.31		
20.1220.1151.6231.01057.1.23	1220 - Lincoln College Prep Academy	OASDI	1/13/2023	SEMI 1.13.23 4E	472.44		
20.1220.1151.6231.01057.1.23	1220 - Lincoln College Prep Academy	OASDI	1/31/2023	SEMI 1.31.23 4F	472.41		
20.1220.1151.6231.01057.1.23	1220 - Lincoln College Prep Academy	OASDI	2/15/2023	SEMI 2.15.23 4G	472.47		
20.1220.1151.6231.01057.1.23	1220 - Lincoln College Prep Academy	OASDI	2/28/2023	SEMI 2.28.23 4H	472.41		
20.1220.1151.6231.01057.1.23	1220 - Lincoln College Prep Academy	OASDI	3/15/2023	SEMI 3.15.23 4I	472.41		
20.1220.1151.6231.01057.1.23	1220 - Lincoln College Prep Academy	OASDI	3/31/2023	SEMI 3.31.23 4J	472.43		
20.1220.1151.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	1/6/2023	BIWK1.6.23 HN	123.83		
20.1220.1151.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	1/13/2023	SEMI 1.13.23 4E	6,558.56		
20.1220.1151.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	1/20/2023	BIWK 1.20.23 HO	123.83		
20.1220.1151.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	1/31/2023	SEMI 1.31.23 4F	6,219.99		
20.1220.1151.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	123.83		
20.1220.1151.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	2/3/2023	INTERIM 2.03.23 ZZ	6.33		
20.1220.1151.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	2/8/2023	INTERIM 02.08.23 ZZ	99.39		
20.1220.1151.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	2/15/2023	SEMI 2.15.23 4G	6,327.23		
20.1220.1151.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	2/17/2023	BIWK 2.17.23 HQ	114.40		
20.1220.1151.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	2/28/2023	SEMI 2.28.23 4H	6,355.25		
20.1220.1151.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	123.83		
20.1220.1151.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	3/15/2023	SEMI 3.15.23 4I	6,363.07		
20.1220.1151.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	3/17/2023	BIWK 3.17.23 HS	123.83		
20.1220.1151.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	3/31/2023	BIWK 3.31.23 HT	99.20		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1220.1151.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	3/31/2023	SEMI 3.31.23 4J	6,755.56		
20.1220.1151.6231.01797.1.23	1220 - Lincoln College Prep Academy	OASDI	1/6/2023	BIWK1.6.23 HN	124.00		
20.1220.1151.6231.01797.1.23	1220 - Lincoln College Prep Academy	OASDI	1/13/2023	SEMI 1.13.23 4E	988.04		
20.1220.1151.6231.01797.1.23	1220 - Lincoln College Prep Academy	OASDI	1/20/2023	BIWK 1.20.23 HO	124.00		
20.1220.1151.6231.01797.1.23	1220 - Lincoln College Prep Academy	OASDI	1/31/2023	SEMI 1.31.23 4F	988.10		
20.1220.1151.6231.01797.1.23	1220 - Lincoln College Prep Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	124.00		
20.1220.1151.6231.01797.1.23	1220 - Lincoln College Prep Academy	OASDI	2/15/2023	SEMI 2.15.23 4G	988.04		
20.1220.1151.6231.01797.1.23	1220 - Lincoln College Prep Academy	OASDI	2/17/2023	BIWK 2.17.23 HQ	124.00		
20.1220.1151.6231.01797.1.23	1220 - Lincoln College Prep Academy	OASDI	2/28/2023	SEMI 2.28.23 4H	988.07		
20.1220.1151.6231.01797.1.23	1220 - Lincoln College Prep Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	502.98		
20.1220.1151.6231.01797.1.23	1220 - Lincoln College Prep Academy	OASDI	3/15/2023	SEMI 3.15.23 4I	988.04		
20.1220.1151.6231.01797.1.23	1220 - Lincoln College Prep Academy	OASDI	3/17/2023	BIWK 3.17.23 HS	124.00		
20.1220.1151.6231.01797.1.23	1220 - Lincoln College Prep Academy	OASDI	3/31/2023	BIWK 3.31.23 HT	127.10		
20.1220.1151.6231.01797.1.23	1220 - Lincoln College Prep Academy	OASDI	3/31/2023	SEMI 3.31.23 4J	988.04		
20.1220.1151.6231.42300.4.23	1220 - Lincoln College Prep Academy	OASDI	1/6/2023	BIWK1.6.23 HN	245.64		
20.1220.1151.6231.42300.4.23	1220 - Lincoln College Prep Academy	OASDI	1/20/2023	BIWK 1.20.23 HO	245.64		
20.1220.1151.6231.42300.4.23	1220 - Lincoln College Prep Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	245.64		
20.1220.1151.6231.42300.4.23	1220 - Lincoln College Prep Academy	OASDI	2/17/2023	BIWK 2.17.23 HQ	245.64		
20.1220.1151.6231.42300.4.23	1220 - Lincoln College Prep Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	245.64		
20.1220.1151.6231.42300.4.23	1220 - Lincoln College Prep Academy	OASDI	3/17/2023	BIWK 3.17.23 HS	245.64		
20.1220.1151.6231.42300.4.23	1220 - Lincoln College Prep Academy	OASDI	3/31/2023	BIWK 3.31.23 HT	245.64		
20.1220.1151.6232.01053.1.23	1220 - Lincoln College Prep Academy	Medicare	3/3/2023	BIWK 3.3.23 HR	23.92		
20.1220.1151.6232.01057.1.23	1220 - Lincoln College Prep Academy	Medicare	1/13/2023	SEMI 1.13.23 4E	110.49		
20.1220.1151.6232.01057.1.23	1220 - Lincoln College Prep Academy	Medicare	1/31/2023	SEMI 1.31.23 4F	110.48		
20.1220.1151.6232.01057.1.23	1220 - Lincoln College Prep Academy	Medicare	2/15/2023	SEMI 2.15.23 4G	110.49		
20.1220.1151.6232.01057.1.23	1220 - Lincoln College Prep Academy	Medicare	2/28/2023	SEMI 2.28.23 4H	110.48		
20.1220.1151.6232.01057.1.23	1220 - Lincoln College Prep Academy	Medicare	3/15/2023	SEMI 3.15.23 4I	110.48		
20.1220.1151.6232.01057.1.23	1220 - Lincoln College Prep Academy	Medicare	3/31/2023	SEMI 3.31.23 4J	110.49		
20.1220.1151.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	1/6/2023	BIWK1.6.23 HN	28.96		
20.1220.1151.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	1/13/2023	SEMI 1.13.23 4E	1,533.85		
20.1220.1151.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	1/20/2023	BIWK 1.20.23 HO	28.96		
20.1220.1151.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	1/31/2023	SEMI 1.31.23 4F	1,454.68		
20.1220.1151.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	2/3/2023	BIWK 2.03.23 HP	28.96		
20.1220.1151.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	2/3/2023	INTERIM 2.03.23 ZZ	1.48		
20.1220.1151.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	2/8/2023	INTERIM 02.08.23 ZZ	23.24		
20.1220.1151.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	2/15/2023	SEMI 2.15.23 4G	1,479.76		
20.1220.1151.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	2/17/2023	BIWK 2.17.23 HQ	26.76		
20.1220.1151.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	2/28/2023	SEMI 2.28.23 4H	1,486.30		
20.1220.1151.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	3/3/2023	BIWK 3.3.23 HR	28.96		
20.1220.1151.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	3/15/2023	SEMI 3.15.23 4I	1,488.15		
20.1220.1151.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	3/17/2023	BIWK 3.17.23 HS	28.96		
20.1220.1151.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	3/31/2023	BIWK 3.31.23 HT	23.20		
20.1220.1151.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	3/31/2023	SEMI 3.31.23 4J	1,579.93		
20.1220.1151.6232.01797.1.23	1220 - Lincoln College Prep Academy	Medicare	1/6/2023	BIWK1.6.23 HN	29.00		
20.1220.1151.6232.01797.1.23	1220 - Lincoln College Prep Academy	Medicare	1/13/2023	SEMI 1.13.23 4E	231.07		
20.1220.1151.6232.01797.1.23	1220 - Lincoln College Prep Academy	Medicare	1/20/2023	BIWK 1.20.23 HO	29.00		
20.1220.1151.6232.01797.1.23	1220 - Lincoln College Prep Academy	Medicare	1/31/2023	SEMI 1.31.23 4F	231.08		
20.1220.1151.6232.01797.1.23	1220 - Lincoln College Prep Academy	Medicare	2/3/2023	BIWK 2.03.23 HP	29.00		
20.1220.1151.6232.01797.1.23	1220 - Lincoln College Prep Academy	Medicare	2/15/2023	SEMI 2.15.23 4G	231.07		
20.1220.1151.6232.01797.1.23	1220 - Lincoln College Prep Academy	Medicare	2/17/2023	BIWK 2.17.23 HQ	29.00		
20.1220.1151.6232.01797.1.23	1220 - Lincoln College Prep Academy	Medicare	2/28/2023	SEMI 2.28.23 4H	231.08		
20.1220.1151.6232.01797.1.23	1220 - Lincoln College Prep Academy	Medicare	3/3/2023	BIWK 3.3.23 HR	117.63		
20.1220.1151.6232.01797.1.23	1220 - Lincoln College Prep Academy	Medicare	3/15/2023	SEMI 3.15.23 4I	231.07		
20.1220.1151.6232.01797.1.23	1220 - Lincoln College Prep Academy	Medicare	3/17/2023	BIWK 3.17.23 HS	29.00		
20.1220.1151.6232.01797.1.23	1220 - Lincoln College Prep Academy	Medicare	3/31/2023	BIWK 3.31.23 HT	29.73		
20.1220.1151.6232.01797.1.23	1220 - Lincoln College Prep Academy	Medicare	3/31/2023	SEMI 3.31.23 4J	231.07		
20.1220.1151.6232.42300.4.23	1220 - Lincoln College Prep Academy	MEDICARE	1/6/2023	BIWK1.6.23 HN	57.45		
20.1220.1151.6232.42300.4.23	1220 - Lincoln College Prep Academy	MEDICARE	1/20/2023	BIWK 1.20.23 HO	57.45		
20.1220.1151.6232.42300.4.23	1220 - Lincoln College Prep Academy	MEDICARE	2/3/2023	BIWK 2.03.23 HP	57.45		
20.1220.1151.6232.42300.4.23	1220 - Lincoln College Prep Academy	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	57.45		
20.1220.1151.6232.42300.4.23	1220 - Lincoln College Prep Academy	MEDICARE	3/3/2023	BIWK 3.3.23 HR	57.45		
20.1220.1151.6232.42300.4.23	1220 - Lincoln College Prep Academy	MEDICARE	3/17/2023	BIWK 3.17.23 HS	57.45		
20.1220.1151.6232.42300.4.23	1220 - Lincoln College Prep Academy	MEDICARE	3/31/2023	BIWK 3.31.23 HT	57.45		
20.1220.1151.6241.01057.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	883.54		
20.1220.1151.6241.01057.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	883.54		
20.1220.1151.6241.01057.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	883.54		
20.1220.1151.6241.01100.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	1/6/2023	BIWK1.6.23 HN	862.33		
20.1220.1151.6241.01100.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	31,441.85		
20.1220.1151.6241.01100.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
20.1220.1151.6241.01100.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	31,438.33		
20.1220.1151.6241.01100.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.1220.1151.6241.01100.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	31,441.85		
20.1220.1151.6241.01100.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	3/31/2023	SEMI 3.31.23 4J	2,544.75		
20.1220.1151.6241.01797.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	1/6/2023	BIWK1.6.23 HN	821.77		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1220.1151.6241.01797.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	5,113.52		
20.1220.1151.6241.01797.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	30.00		
20.1220.1151.6241.01797.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
20.1220.1151.6241.01797.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	5,113.52		
20.1220.1151.6241.01797.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.1220.1151.6241.01797.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	5,113.52		
20.1220.1151.6241.42300.4.23	1220 - Lincoln College Prep Academy	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,703.30		
20.1220.1151.6241.42300.4.23	1220 - Lincoln College Prep Academy	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
20.1220.1151.6241.42300.4.23	1220 - Lincoln College Prep Academy	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
20.1220.1151.6261.01053.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	21.60		
20.1220.1151.6261.01057.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	99.87		
20.1220.1151.6261.01057.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	99.87		
20.1220.1151.6261.01057.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	99.87		
20.1220.1151.6261.01057.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	99.87		
20.1220.1151.6261.01057.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	99.87		
20.1220.1151.6261.01057.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	99.87		
20.1220.1151.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.1220.1151.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	1,466.85		
20.1220.1151.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.1220.1151.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	1,395.27		
20.1220.1151.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.20		
20.1220.1151.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/3/2023	INTERIM 2.03.23 ZZ	1.34		
20.1220.1151.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/8/2023	INTERIM 02.08.23 ZZ	21.00		
20.1220.1151.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	1,417.93		
20.1220.1151.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	24.21		
20.1220.1151.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	1,423.84		
20.1220.1151.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.20		
20.1220.1151.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	1,425.52		
20.1220.1151.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.1220.1151.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	20.96		
20.1220.1151.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	1,512.83		
20.1220.1151.6261.01797.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.1220.1151.6261.01797.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	215.58		
20.1220.1151.6261.01797.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.1220.1151.6261.01797.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	215.58		
20.1220.1151.6261.01797.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.20		
20.1220.1151.6261.01797.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	215.58		
20.1220.1151.6261.01797.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.1220.1151.6261.01797.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	215.58		
20.1220.1151.6261.01797.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	119.39		
20.1220.1151.6261.01797.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	215.58		
20.1220.1151.6261.01797.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.1220.1151.6261.01797.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.86		
20.1220.1151.6261.01797.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	215.58		
20.1220.1151.6261.42300.4.23	1220 - Lincoln College Prep Academy	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	52.40		
20.1220.1151.6261.42300.4.23	1220 - Lincoln College Prep Academy	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	52.40		
20.1220.1151.6261.42300.4.23	1220 - Lincoln College Prep Academy	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	52.40		
20.1220.1151.6261.42300.4.23	1220 - Lincoln College Prep Academy	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.1220.1151.6261.42300.4.23	1220 - Lincoln College Prep Academy	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	52.40		
20.1220.1151.6261.42300.4.23	1220 - Lincoln College Prep Academy	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	52.40		
20.1220.1151.6261.42300.4.23	1220 - Lincoln College Prep Academy	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	52.40		
20.1220.1151.6271.01053.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.48		
20.1220.1151.6271.01057.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	11.44		
20.1220.1151.6271.01057.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	11.44		
20.1220.1151.6271.01057.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	11.44		
20.1220.1151.6271.01057.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	11.44		
20.1220.1151.6271.01057.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	11.44		
20.1220.1151.6271.01057.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	11.44		
20.1220.1151.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.1220.1151.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	160.71		
20.1220.1151.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.1220.1151.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	152.51		
20.1220.1151.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.1220.1151.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/3/2023	INTERIM 2.03.23 ZZ	0.15		
20.1220.1151.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/8/2023	INTERIM 02.08.23 ZZ	2.40		
20.1220.1151.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	155.13		
20.1220.1151.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.77		
20.1220.1151.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	155.79		
20.1220.1151.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.1220.1151.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	155.98		
20.1220.1151.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.1220.1151.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.40		
20.1220.1151.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	165.99		
20.1220.1151.6271.01797.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1220.1151.6271.01797.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	24.61		
20.1220.1151.6271.01797.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.1220.1151.6271.01797.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	24.61		
20.1220.1151.6271.01797.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.1220.1151.6271.01797.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	24.61		
20.1220.1151.6271.01797.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.1220.1151.6271.01797.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	24.61		
20.1220.1151.6271.01797.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	12.17		
20.1220.1151.6271.01797.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	24.61		
20.1220.1151.6271.01797.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.1220.1151.6271.01797.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.08		
20.1220.1151.6271.01797.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	24.61		
20.1220.1151.6271.42300.4.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	6.00		
20.1220.1151.6271.42300.4.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	6.00		
20.1220.1151.6271.42300.4.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	6.00		
20.1220.1151.6271.42300.4.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.00		
20.1220.1151.6271.42300.4.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	6.00		
20.1220.1151.6271.42300.4.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	6.00		
20.1220.1151.6271.42300.4.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	6.00		
20.1220.1221.6111.12210.1.23	1220 - Lincoln College Prep Academy	Regular Salaries Certified	1/13/2023	SEMI 1.13.23 4E	3,299.54		
20.1220.1221.6111.12210.1.23	1220 - Lincoln College Prep Academy	Regular Salaries Certified	1/31/2023	SEMI 1.31.23 4F	3,299.54		
20.1220.1221.6111.12210.1.23	1220 - Lincoln College Prep Academy	Regular Salaries Certified	2/15/2023	SEMI 2.15.23 4G	3,299.54		
20.1220.1221.6111.12210.1.23	1220 - Lincoln College Prep Academy	Regular Salaries Certified	2/28/2023	SEMI 2.28.23 4H	3,299.54		
20.1220.1221.6111.12210.1.23	1220 - Lincoln College Prep Academy	Regular Salaries Certified	3/15/2023	SEMI 3.15.23 4I	3,299.54		
20.1220.1221.6111.12210.1.23	1220 - Lincoln College Prep Academy	Regular Salaries Certified	3/31/2023	SEMI 3.31.23 4J	3,299.54		
20.1220.1221.6141.12210.1.23	1220 - Lincoln College Prep Academy	Unused Leave	1/13/2023	SEMI 1.13.23 4E	23.43		
20.1220.1221.6141.12210.1.23	1220 - Lincoln College Prep Academy	Unused Leave	1/31/2023	SEMI 1.31.23 4F	23.43		
20.1220.1221.6141.12210.1.23	1220 - Lincoln College Prep Academy	Unused Leave	2/15/2023	SEMI 2.15.23 4G	23.43		
20.1220.1221.6141.12210.1.23	1220 - Lincoln College Prep Academy	Unused Leave	2/28/2023	SEMI 2.28.23 4H	23.43		
20.1220.1221.6141.12210.1.23	1220 - Lincoln College Prep Academy	Unused Leave	3/15/2023	SEMI 3.15.23 4I	23.43		
20.1220.1221.6141.12210.1.23	1220 - Lincoln College Prep Academy	Unused Leave	3/31/2023	SEMI 3.31.23 4J	23.43		
20.1220.1221.6211.12210.1.23	1220 - Lincoln College Prep Academy	Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	395.94		
20.1220.1221.6211.12210.1.23	1220 - Lincoln College Prep Academy	Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	395.94		
20.1220.1221.6211.12210.1.23	1220 - Lincoln College Prep Academy	Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	395.94		
20.1220.1221.6211.12210.1.23	1220 - Lincoln College Prep Academy	Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	395.94		
20.1220.1221.6211.12210.1.23	1220 - Lincoln College Prep Academy	Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	395.94		
20.1220.1221.6211.12210.1.23	1220 - Lincoln College Prep Academy	Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	395.94		
20.1220.1221.6231.12210.1.23	1220 - Lincoln College Prep Academy	OASDI	1/13/2023	SEMI 1.13.23 4E	204.16		
20.1220.1221.6231.12210.1.23	1220 - Lincoln College Prep Academy	OASDI	1/31/2023	SEMI 1.31.23 4F	204.16		
20.1220.1221.6231.12210.1.23	1220 - Lincoln College Prep Academy	OASDI	2/15/2023	SEMI 2.15.23 4G	204.16		
20.1220.1221.6231.12210.1.23	1220 - Lincoln College Prep Academy	OASDI	2/28/2023	SEMI 2.28.23 4H	204.16		
20.1220.1221.6231.12210.1.23	1220 - Lincoln College Prep Academy	OASDI	3/15/2023	SEMI 3.15.23 4I	204.16		
20.1220.1221.6231.12210.1.23	1220 - Lincoln College Prep Academy	OASDI	3/31/2023	SEMI 3.31.23 4J	204.16		
20.1220.1221.6232.12210.1.23	1220 - Lincoln College Prep Academy	Medicare	1/13/2023	SEMI 1.13.23 4E	47.75		
20.1220.1221.6232.12210.1.23	1220 - Lincoln College Prep Academy	Medicare	1/31/2023	SEMI 1.31.23 4F	47.75		
20.1220.1221.6232.12210.1.23	1220 - Lincoln College Prep Academy	Medicare	2/15/2023	SEMI 2.15.23 4G	47.75		
20.1220.1221.6232.12210.1.23	1220 - Lincoln College Prep Academy	Medicare	2/28/2023	SEMI 2.28.23 4H	47.75		
20.1220.1221.6232.12210.1.23	1220 - Lincoln College Prep Academy	Medicare	3/15/2023	SEMI 3.15.23 4I	47.75		
20.1220.1221.6232.12210.1.23	1220 - Lincoln College Prep Academy	Medicare	3/31/2023	SEMI 3.31.23 4J	47.75		
20.1220.1221.6241.12210.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.1220.1221.6241.12210.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.1220.1221.6241.12210.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.1220.1221.6261.12210.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation	1/13/2023	SEMI 1.13.23 4E	43.22		
20.1220.1221.6261.12210.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation	1/31/2023	SEMI 1.31.23 4F	43.22		
20.1220.1221.6261.12210.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation	2/15/2023	SEMI 2.15.23 4G	43.22		
20.1220.1221.6261.12210.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation	2/28/2023	SEMI 2.28.23 4H	43.22		
20.1220.1221.6261.12210.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation	3/15/2023	SEMI 3.15.23 4I	43.22		
20.1220.1221.6261.12210.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation	3/31/2023	SEMI 3.31.23 4J	43.22		
20.1220.1221.6271.12210.1.23	1220 - Lincoln College Prep Academy	Unemployment Insurance	1/13/2023	SEMI 1.13.23 4E	4.95		
20.1220.1221.6271.12210.1.23	1220 - Lincoln College Prep Academy	Unemployment Insurance	1/31/2023	SEMI 1.31.23 4F	4.95		
20.1220.1221.6271.12210.1.23	1220 - Lincoln College Prep Academy	Unemployment Insurance	2/15/2023	SEMI 2.15.23 4G	4.95		
20.1220.1221.6271.12210.1.23	1220 - Lincoln College Prep Academy	Unemployment Insurance	2/28/2023	SEMI 2.28.23 4H	4.95		
20.1220.1221.6271.12210.1.23	1220 - Lincoln College Prep Academy	Unemployment Insurance	3/15/2023	SEMI 3.15.23 4I	4.95		
20.1220.1221.6271.12210.1.23	1220 - Lincoln College Prep Academy	Unemployment Insurance	3/31/2023	SEMI 3.31.23 4J	4.95		
20.1220.1411.6131.01192.1.23	1220 - Lincoln College Prep Academy	Supplemental Pay-Certified	3/3/2023	BIWK 3.3.23 HR	45,362.50		
20.1220.1411.6131.01192.1.23	1220 - Lincoln College Prep Academy	Supplemental Pay-Certified	3/15/2023	SEMI 3.15.23 4I	5,500.00		
20.1220.1411.6131.01192.1.23	1220 - Lincoln College Prep Academy	Supplemental Pay-Certified	3/31/2023	SEMI 3.31.23 4J	1,400.00		
20.1220.1411.6231.01192.1.23	1220 - Lincoln College Prep Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	2,812.54		
20.1220.1411.6231.01192.1.23	1220 - Lincoln College Prep Academy	OASDI	3/15/2023	SEMI 3.15.23 4I	341.00		
20.1220.1411.6231.01192.1.23	1220 - Lincoln College Prep Academy	OASDI	3/31/2023	SEMI 3.31.23 4J	86.80		
20.1220.1411.6232.01192.1.23	1220 - Lincoln College Prep Academy	Medicare	3/3/2023	BIWK 3.3.23 HR	657.78		
20.1220.1411.6232.01192.1.23	1220 - Lincoln College Prep Academy	Medicare	3/15/2023	SEMI 3.15.23 4I	79.76		
20.1220.1411.6232.01192.1.23	1220 - Lincoln College Prep Academy	Medicare	3/31/2023	SEMI 3.31.23 4J	20.30		
20.1220.1411.6261.01192.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	594.24		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1220.1411.6261.01192.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	72.06		
20.1220.1411.6261.01192.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	18.34		
20.1220.1411.6271.01192.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	68.06		
20.1220.1411.6271.01192.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	8.26		
20.1220.1411.6271.01192.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.10		
20.1220.2121.6111.01045.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	7,492.92		
20.1220.2121.6111.01045.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	7,492.92		
20.1220.2121.6111.01045.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	7,492.92		
20.1220.2121.6111.01045.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	7,492.92		
20.1220.2121.6111.01045.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	7,492.92		
20.1220.2121.6111.01045.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	7,492.92		
20.1220.2121.6141.01045.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	53.20		
20.1220.2121.6141.01045.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	53.20		
20.1220.2121.6141.01045.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	53.20		
20.1220.2121.6141.01045.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	53.20		
20.1220.2121.6141.01045.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	53.20		
20.1220.2121.6141.01045.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	53.20		
20.1220.2121.6211.01045.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	899.15		
20.1220.2121.6211.01045.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	899.15		
20.1220.2121.6211.01045.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	899.15		
20.1220.2121.6211.01045.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	899.15		
20.1220.2121.6211.01045.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	899.15		
20.1220.2121.6211.01045.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	899.15		
20.1220.2121.6231.01045.1.23	1220 - Lincoln College Prep Academy	OASDI	1/13/2023	SEMI 1.13.23 4E	425.93		
20.1220.2121.6231.01045.1.23	1220 - Lincoln College Prep Academy	OASDI	1/31/2023	SEMI 1.31.23 4F	425.93		
20.1220.2121.6231.01045.1.23	1220 - Lincoln College Prep Academy	OASDI	2/15/2023	SEMI 2.15.23 4G	425.93		
20.1220.2121.6231.01045.1.23	1220 - Lincoln College Prep Academy	OASDI	2/28/2023	SEMI 2.28.23 4H	425.93		
20.1220.2121.6231.01045.1.23	1220 - Lincoln College Prep Academy	OASDI	3/15/2023	SEMI 3.15.23 4I	425.93		
20.1220.2121.6231.01045.1.23	1220 - Lincoln College Prep Academy	OASDI	3/31/2023	SEMI 3.31.23 4J	425.93		
20.1220.2121.6232.01045.1.23	1220 - Lincoln College Prep Academy	Medicare	1/13/2023	SEMI 1.13.23 4E	99.62		
20.1220.2121.6232.01045.1.23	1220 - Lincoln College Prep Academy	Medicare	1/31/2023	SEMI 1.31.23 4F	99.62		
20.1220.2121.6232.01045.1.23	1220 - Lincoln College Prep Academy	Medicare	2/15/2023	SEMI 2.15.23 4G	99.62		
20.1220.2121.6232.01045.1.23	1220 - Lincoln College Prep Academy	Medicare	2/28/2023	SEMI 2.28.23 4H	99.62		
20.1220.2121.6232.01045.1.23	1220 - Lincoln College Prep Academy	Medicare	3/15/2023	SEMI 3.15.23 4I	99.62		
20.1220.2121.6232.01045.1.23	1220 - Lincoln College Prep Academy	Medicare	3/31/2023	SEMI 3.31.23 4J	99.62		
20.1220.2121.6241.01045.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,555.31		
20.1220.2121.6241.01045.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,555.31		
20.1220.2121.6241.01045.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,555.31		
20.1220.2121.6261.01045.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	98.16		
20.1220.2121.6261.01045.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	98.16		
20.1220.2121.6261.01045.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	98.16		
20.1220.2121.6261.01045.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	98.16		
20.1220.2121.6261.01045.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	98.16		
20.1220.2121.6261.01045.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	98.16		
20.1220.2121.6271.01045.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	11.10		
20.1220.2121.6271.01045.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	11.10		
20.1220.2121.6271.01045.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	11.10		
20.1220.2121.6271.01045.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	11.10		
20.1220.2121.6271.01045.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	11.10		
20.1220.2121.6271.01045.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	11.10		
20.1220.2212.6111.42200.4.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,264.63		
20.1220.2212.6111.42200.4.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,264.63		
20.1220.2212.6111.42200.4.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,377.13		
20.1220.2212.6111.42200.4.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,264.63		
20.1220.2212.6111.42200.4.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,264.63		
20.1220.2212.6111.42200.4.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,264.63		
20.1220.2212.6141.42200.4.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay-Certif	1/13/2023	SEMI 1.13.23 4E	16.08		
20.1220.2212.6141.42200.4.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay-Certif	1/31/2023	SEMI 1.31.23 4F	16.08		
20.1220.2212.6141.42200.4.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay-Certif	2/15/2023	SEMI 2.15.23 4G	16.08		
20.1220.2212.6141.42200.4.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay-Certif	2/28/2023	SEMI 2.28.23 4H	16.08		
20.1220.2212.6141.42200.4.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay-Certif	3/15/2023	SEMI 3.15.23 4I	16.08		
20.1220.2212.6141.42200.4.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay-Certif	3/31/2023	SEMI 3.31.23 4J	16.08		
20.1220.2212.6211.42200.4.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	271.76		
20.1220.2212.6211.42200.4.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	271.76		
20.1220.2212.6211.42200.4.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	271.76		
20.1220.2212.6211.42200.4.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	271.76		
20.1220.2212.6211.42200.4.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	271.76		
20.1220.2212.6211.42200.4.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	271.76		
20.1220.2212.6231.42200.4.23	1220 - Lincoln College Prep Academy	OASDI	1/13/2023	SEMI 1.13.23 4E	127.22		
20.1220.2212.6231.42200.4.23	1220 - Lincoln College Prep Academy	OASDI	1/31/2023	SEMI 1.31.23 4F	127.22		
20.1220.2212.6231.42200.4.23	1220 - Lincoln College Prep Academy	OASDI	2/15/2023	SEMI 2.15.23 4G	134.20		
20.1220.2212.6231.42200.4.23	1220 - Lincoln College Prep Academy	OASDI	2/28/2023	SEMI 2.28.23 4H	127.22		
20.1220.2212.6231.42200.4.23	1220 - Lincoln College Prep Academy	OASDI	3/15/2023	SEMI 3.15.23 4I	127.22		
20.1220.2212.6231.42200.4.23	1220 - Lincoln College Prep Academy	OASDI	3/31/2023	SEMI 3.31.23 4J	127.22		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1220.2212.6232.42200.4.23	1220 - Lincoln College Prep Academy	Medicare	1/13/2023	SEMI 1.13.23 4E	29.75		
20.1220.2212.6232.42200.4.23	1220 - Lincoln College Prep Academy	Medicare	1/31/2023	SEMI 1.31.23 4F	29.75		
20.1220.2212.6232.42200.4.23	1220 - Lincoln College Prep Academy	Medicare	2/15/2023	SEMI 2.15.23 4G	31.38		
20.1220.2212.6232.42200.4.23	1220 - Lincoln College Prep Academy	Medicare	2/28/2023	SEMI 2.28.23 4H	29.75		
20.1220.2212.6232.42200.4.23	1220 - Lincoln College Prep Academy	Medicare	3/15/2023	SEMI 3.15.23 4I	29.75		
20.1220.2212.6232.42200.4.23	1220 - Lincoln College Prep Academy	Medicare	3/31/2023	SEMI 3.31.23 4J	29.75		
20.1220.2212.6241.42200.4.23	1220 - Lincoln College Prep Academy	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.1220.2212.6241.42200.4.23	1220 - Lincoln College Prep Academy	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.1220.2212.6241.42200.4.23	1220 - Lincoln College Prep Academy	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.1220.2212.6261.42200.4.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	29.67		
20.1220.2212.6261.42200.4.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	29.67		
20.1220.2212.6261.42200.4.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	31.14		
20.1220.2212.6261.42200.4.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	29.67		
20.1220.2212.6261.42200.4.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	29.67		
20.1220.2212.6261.42200.4.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	29.67		
20.1220.2212.6271.42200.4.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.08		
20.1220.2212.6271.42200.4.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.08		
20.1220.2212.6271.42200.4.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.25		
20.1220.2212.6271.42200.4.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.08		
20.1220.2212.6271.42200.4.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.08		
20.1220.2212.6271.42200.4.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.08		
20.1220.2221.6111.01054.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,402.42		
20.1220.2221.6111.01054.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,402.42		
20.1220.2221.6111.01054.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,402.42		
20.1220.2221.6111.01054.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	5,712.24		
20.1220.2221.6111.01054.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,121.58		
20.1220.2221.6111.01054.1.23	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,121.58		
20.1220.2221.6141.01054.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	17.06		
20.1220.2221.6141.01054.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	17.06		
20.1220.2221.6141.01054.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	17.06		
20.1220.2221.6141.01054.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	15.06		
20.1220.2221.6141.01054.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	15.06		
20.1220.2221.6141.01054.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	15.06		
20.1220.2221.6211.01054.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	288.29		
20.1220.2221.6211.01054.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	288.29		
20.1220.2221.6211.01054.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	288.29		
20.1220.2221.6211.01054.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	685.47		
20.1220.2221.6211.01054.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	254.59		
20.1220.2221.6211.01054.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	254.59		
20.1220.2221.6231.01054.1.23	1220 - Lincoln College Prep Academy	OASDI	1/13/2023	SEMI 1.13.23 4E	146.31		
20.1220.2221.6231.01054.1.23	1220 - Lincoln College Prep Academy	OASDI	1/31/2023	SEMI 1.31.23 4F	146.31		
20.1220.2221.6231.01054.1.23	1220 - Lincoln College Prep Academy	OASDI	2/15/2023	SEMI 2.15.23 4G	146.31		
20.1220.2221.6231.01054.1.23	1220 - Lincoln College Prep Academy	OASDI	2/28/2023	SEMI 2.28.23 4H	351.51		
20.1220.2221.6231.01054.1.23	1220 - Lincoln College Prep Academy	OASDI	3/15/2023	SEMI 3.15.23 4I	128.89		
20.1220.2221.6231.01054.1.23	1220 - Lincoln College Prep Academy	OASDI	3/31/2023	SEMI 3.31.23 4J	128.89		
20.1220.2221.6232.01054.1.23	1220 - Lincoln College Prep Academy	Medicare	1/13/2023	SEMI 1.13.23 4E	34.22		
20.1220.2221.6232.01054.1.23	1220 - Lincoln College Prep Academy	Medicare	1/31/2023	SEMI 1.31.23 4F	34.22		
20.1220.2221.6232.01054.1.23	1220 - Lincoln College Prep Academy	Medicare	2/15/2023	SEMI 2.15.23 4G	34.22		
20.1220.2221.6232.01054.1.23	1220 - Lincoln College Prep Academy	Medicare	2/28/2023	SEMI 2.28.23 4H	82.20		
20.1220.2221.6232.01054.1.23	1220 - Lincoln College Prep Academy	Medicare	3/15/2023	SEMI 3.15.23 4I	30.14		
20.1220.2221.6232.01054.1.23	1220 - Lincoln College Prep Academy	Medicare	3/31/2023	SEMI 3.31.23 4J	30.14		
20.1220.2221.6241.01054.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.1220.2221.6241.01054.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.1220.2221.6241.01054.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.1220.2221.6261.01054.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	31.47		
20.1220.2221.6261.01054.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	31.47		
20.1220.2221.6261.01054.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	31.47		
20.1220.2221.6261.01054.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	74.83		
20.1220.2221.6261.01054.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	27.79		
20.1220.2221.6261.01054.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	27.79		
20.1220.2221.6271.01054.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.60		
20.1220.2221.6271.01054.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.60		
20.1220.2221.6271.01054.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.60		
20.1220.2221.6271.01054.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	8.57		
20.1220.2221.6271.01054.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.18		
20.1220.2221.6271.01054.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.18		
20.1220.2411.6112.01100.1.23	1220 - Lincoln College Prep Academy	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	16,293.67		
20.1220.2411.6112.01100.1.23	1220 - Lincoln College Prep Academy	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	16,293.67		
20.1220.2411.6112.01100.1.23	1220 - Lincoln College Prep Academy	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	16,293.67		
20.1220.2411.6112.01100.1.23	1220 - Lincoln College Prep Academy	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	16,293.67		
20.1220.2411.6112.01100.1.23	1220 - Lincoln College Prep Academy	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	16,293.67		
20.1220.2411.6112.01100.1.23	1220 - Lincoln College Prep Academy	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	16,293.67		
20.1220.2411.6141.01100.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	115.39		
20.1220.2411.6141.01100.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	115.39		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1220.2411.6141.01100.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	115.39		
20.1220.2411.6141.01100.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	115.39		
20.1220.2411.6141.01100.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	115.39		
20.1220.2411.6141.01100.1.23	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	115.39		
20.1220.2411.6211.01100.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,950.24		
20.1220.2411.6211.01100.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,950.24		
20.1220.2411.6211.01100.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,950.24		
20.1220.2411.6211.01100.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,950.24		
20.1220.2411.6211.01100.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,950.24		
20.1220.2411.6211.01100.1.23	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,950.24		
20.1220.2411.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	1/13/2023	SEMI 1.13.23 4E	914.65		
20.1220.2411.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	1/31/2023	SEMI 1.31.23 4F	905.90		
20.1220.2411.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	2/15/2023	SEMI 2.15.23 4G	935.01		
20.1220.2411.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	2/28/2023	SEMI 2.28.23 4H	935.01		
20.1220.2411.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	3/15/2023	SEMI 3.15.23 4I	935.01		
20.1220.2411.6231.01100.1.23	1220 - Lincoln College Prep Academy	OASDI	3/31/2023	SEMI 3.31.23 4J	935.01		
20.1220.2411.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	1/13/2023	SEMI 1.13.23 4E	213.91		
20.1220.2411.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	1/31/2023	SEMI 1.31.23 4F	211.86		
20.1220.2411.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	2/15/2023	SEMI 2.15.23 4G	218.67		
20.1220.2411.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	2/28/2023	SEMI 2.28.23 4H	218.67		
20.1220.2411.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	3/15/2023	SEMI 3.15.23 4I	218.67		
20.1220.2411.6232.01100.1.23	1220 - Lincoln College Prep Academy	Medicare	3/31/2023	SEMI 3.31.23 4J	218.67		
20.1220.2411.6241.01100.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3,377.08		
20.1220.2411.6241.01100.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3,377.08		
20.1220.2411.6241.01100.1.23	1220 - Lincoln College Prep Academy	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3,377.08		
20.1220.2411.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	213.46		
20.1220.2411.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	213.46		
20.1220.2411.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	213.46		
20.1220.2411.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	213.46		
20.1220.2411.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	213.46		
20.1220.2411.6261.01100.1.23	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	213.46		
20.1220.2411.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	24.29		
20.1220.2411.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	24.29		
20.1220.2411.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	24.29		
20.1220.2411.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	24.29		
20.1220.2411.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	24.29		
20.1220.2411.6271.01100.1.23	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	24.29		
20.1340.1151.6111.01057.1.23	1340 - Northeast High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,274.00		
20.1340.1151.6111.01057.1.23	1340 - Northeast High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,274.00		
20.1340.1151.6111.01057.1.23	1340 - Northeast High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,274.00		
20.1340.1151.6111.01057.1.23	1340 - Northeast High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,274.00		
20.1340.1151.6111.01057.1.23	1340 - Northeast High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,274.00		
20.1340.1151.6111.01057.1.23	1340 - Northeast High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,274.00		
20.1340.1151.6111.01100.1.23	1340 - Northeast High School	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.1340.1151.6111.01100.1.23	1340 - Northeast High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	48,450.63		
20.1340.1151.6111.01100.1.23	1340 - Northeast High School	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.1340.1151.6111.01100.1.23	1340 - Northeast High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	48,450.63		
20.1340.1151.6111.01100.1.23	1340 - Northeast High School	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.1340.1151.6111.01100.1.23	1340 - Northeast High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	48,500.63		
20.1340.1151.6111.01100.1.23	1340 - Northeast High School	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.1340.1151.6111.01100.1.23	1340 - Northeast High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	48,450.63		
20.1340.1151.6111.01100.1.23	1340 - Northeast High School	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.1340.1151.6111.01100.1.23	1340 - Northeast High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	48,450.63		
20.1340.1151.6111.01100.1.23	1340 - Northeast High School	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.1340.1151.6111.01100.1.23	1340 - Northeast High School	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.1340.1151.6111.01100.1.23	1340 - Northeast High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	47,848.39		
20.1340.1151.6111.45102.4.23	1340 - Northeast High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,188.13		
20.1340.1151.6111.45102.4.23	1340 - Northeast High School	Regular Salaries-Certified	1/23/2023	empl#323168_1/13/2023hg func t	(2,188.13)		
20.1340.1151.6121.42300.4.23	1340 - Northeast High School	Sub Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.1340.1151.6121.42300.4.23	1340 - Northeast High School	Sub Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.1340.1151.6121.42300.4.23	1340 - Northeast High School	Sub Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.1340.1151.6121.42300.4.23	1340 - Northeast High School	Sub Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.1340.1151.6121.42300.4.23	1340 - Northeast High School	Sub Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	200.00		
20.1340.1151.6131.01053.1.23	1340 - Northeast High School	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	2,475.00		
20.1340.1151.6131.01053.1.23	1340 - Northeast High School	Supplemental Pay-Certified	2/3/2023	BIWK 2.03.23 HP	750.00		
20.1340.1151.6141.01057.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	23.25		
20.1340.1151.6141.01057.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	23.25		
20.1340.1151.6141.01057.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	23.25		
20.1340.1151.6141.01057.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	23.25		
20.1340.1151.6141.01057.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	23.25		
20.1340.1151.6141.01057.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	23.25		
20.1340.1151.6141.01100.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	14.20		
20.1340.1151.6141.01100.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	343.73		
20.1340.1151.6141.01100.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK1.20.23 HO	14.20		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.1151.6141.01100.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	343.73		
20.1340.1151.6141.01100.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	14.20		
20.1340.1151.6141.01100.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	344.08		
20.1340.1151.6141.01100.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.1340.1151.6141.01100.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	343.73		
20.1340.1151.6141.01100.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	14.20		
20.1340.1151.6141.01100.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	343.73		
20.1340.1151.6141.01100.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	14.20		
20.1340.1151.6141.01100.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	14.20		
20.1340.1151.6141.01100.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	339.46		
20.1340.1151.6141.42300.4.23	1340 - Northeast High School	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	14.20		
20.1340.1151.6141.42300.4.23	1340 - Northeast High School	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	14.20		
20.1340.1151.6141.42300.4.23	1340 - Northeast High School	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	14.20		
20.1340.1151.6141.42300.4.23	1340 - Northeast High School	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.1340.1151.6141.42300.4.23	1340 - Northeast High School	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	1.42		
20.1340.1151.6141.45102.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	15.54		
20.1340.1151.6141.45102.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/23/2023	empl#323168_1/13/2023hg func t	(15.54)		
20.1340.1151.6211.01057.1.23	1340 - Northeast High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	392.88		
20.1340.1151.6211.01057.1.23	1340 - Northeast High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	392.88		
20.1340.1151.6211.01057.1.23	1340 - Northeast High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	392.88		
20.1340.1151.6211.01057.1.23	1340 - Northeast High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	392.88		
20.1340.1151.6211.01057.1.23	1340 - Northeast High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	392.88		
20.1340.1151.6211.01057.1.23	1340 - Northeast High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	392.88		
20.1340.1151.6211.01100.1.23	1340 - Northeast High School	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.1340.1151.6211.01100.1.23	1340 - Northeast High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	5,809.08		
20.1340.1151.6211.01100.1.23	1340 - Northeast High School	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.1340.1151.6211.01100.1.23	1340 - Northeast High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	5,809.08		
20.1340.1151.6211.01100.1.23	1340 - Northeast High School	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.1340.1151.6211.01100.1.23	1340 - Northeast High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	5,815.08		
20.1340.1151.6211.01100.1.23	1340 - Northeast High School	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.1340.1151.6211.01100.1.23	1340 - Northeast High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	5,809.08		
20.1340.1151.6211.01100.1.23	1340 - Northeast High School	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.1340.1151.6211.01100.1.23	1340 - Northeast High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	5,809.08		
20.1340.1151.6211.01100.1.23	1340 - Northeast High School	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.1340.1151.6211.01100.1.23	1340 - Northeast High School	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.1340.1151.6211.01100.1.23	1340 - Northeast High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	5,736.81		
20.1340.1151.6211.42300.4.23	1340 - Northeast High School	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	240.00		
20.1340.1151.6211.42300.4.23	1340 - Northeast High School	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	240.00		
20.1340.1151.6211.42300.4.23	1340 - Northeast High School	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	240.00		
20.1340.1151.6211.42300.4.23	1340 - Northeast High School	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.1340.1151.6211.42300.4.23	1340 - Northeast High School	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	24.00		
20.1340.1151.6211.45102.4.23	1340 - Northeast High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	262.58		
20.1340.1151.6211.45102.4.23	1340 - Northeast High School	Teacher's Retirement	1/23/2023	empl#323168_1/13/2023hg func t	(262.58)		
20.1340.1151.6231.01053.1.23	1340 - Northeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	153.48		
20.1340.1151.6231.01053.1.23	1340 - Northeast High School	OASDI	2/3/2023	BIWK 2.03.23 HP	46.50		
20.1340.1151.6231.01057.1.23	1340 - Northeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	202.99		
20.1340.1151.6231.01057.1.23	1340 - Northeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	201.50		
20.1340.1151.6231.01057.1.23	1340 - Northeast High School	OASDI	2/15/2023	SEMI 2.15.23 4G	202.28		
20.1340.1151.6231.01057.1.23	1340 - Northeast High School	OASDI	2/28/2023	SEMI 2.28.23 4H	202.20		
20.1340.1151.6231.01057.1.23	1340 - Northeast High School	OASDI	3/15/2023	SEMI 3.15.23 4I	202.10		
20.1340.1151.6231.01057.1.23	1340 - Northeast High School	OASDI	3/31/2023	SEMI 3.31.23 4J	202.24		
20.1340.1151.6231.01100.1.23	1340 - Northeast High School	OASDI	1/6/2023	BIWK1.6.23 HN	120.42		
20.1340.1151.6231.01100.1.23	1340 - Northeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	2,897.05		
20.1340.1151.6231.01100.1.23	1340 - Northeast High School	OASDI	1/20/2023	BIWK 1.20.23 HO	120.42		
20.1340.1151.6231.01100.1.23	1340 - Northeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	2,903.01		
20.1340.1151.6231.01100.1.23	1340 - Northeast High School	OASDI	2/3/2023	BIWK 2.03.23 HP	120.42		
20.1340.1151.6231.01100.1.23	1340 - Northeast High School	OASDI	2/15/2023	SEMI 2.15.23 4G	2,904.65		
20.1340.1151.6231.01100.1.23	1340 - Northeast High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	120.51		
20.1340.1151.6231.01100.1.23	1340 - Northeast High School	OASDI	2/28/2023	SEMI 2.28.23 4H	2,900.57		
20.1340.1151.6231.01100.1.23	1340 - Northeast High School	OASDI	3/3/2023	BIWK 3.3.23 HR	117.57		
20.1340.1151.6231.01100.1.23	1340 - Northeast High School	OASDI	3/15/2023	SEMI 3.15.23 4I	2,902.51		
20.1340.1151.6231.01100.1.23	1340 - Northeast High School	OASDI	3/17/2023	BIWK 3.17.23 HS	117.57		
20.1340.1151.6231.01100.1.23	1340 - Northeast High School	OASDI	3/31/2023	BIWK 3.31.23 HT	117.57		
20.1340.1151.6231.01100.1.23	1340 - Northeast High School	OASDI	3/31/2023	SEMI 3.31.23 4J	2,864.66		
20.1340.1151.6231.42300.4.23	1340 - Northeast High School	OASDI	1/6/2023	BIWK1.6.23 HN	99.59		
20.1340.1151.6231.42300.4.23	1340 - Northeast High School	OASDI	1/20/2023	BIWK 1.20.23 HO	99.59		
20.1340.1151.6231.42300.4.23	1340 - Northeast High School	OASDI	2/3/2023	BIWK 2.03.23 HP	99.59		
20.1340.1151.6231.42300.4.23	1340 - Northeast High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	99.59		
20.1340.1151.6231.42300.4.23	1340 - Northeast High School	OASDI	3/3/2023	BIWK 3.3.23 HR	12.40		
20.1340.1151.6231.45102.4.23	1340 - Northeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	134.42		
20.1340.1151.6231.45102.4.23	1340 - Northeast High School	OASDI	1/23/2023	empl#323168_1/13/2023hg func t	(134.42)		
20.1340.1151.6232.01053.1.23	1340 - Northeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	35.88		
20.1340.1151.6232.01053.1.23	1340 - Northeast High School	Medicare	2/3/2023	BIWK 2.03.23 HP	10.88		
20.1340.1151.6232.01057.1.23	1340 - Northeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	47.47		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.1151.6232.01057.1.23	1340 - Northeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	47.13		
20.1340.1151.6232.01057.1.23	1340 - Northeast High School	Medicare	2/15/2023	SEMI 2.15.23 4G	47.31		
20.1340.1151.6232.01057.1.23	1340 - Northeast High School	Medicare	2/28/2023	SEMI 2.28.23 4H	47.29		
20.1340.1151.6232.01057.1.23	1340 - Northeast High School	Medicare	3/15/2023	SEMI 3.15.23 4I	47.27		
20.1340.1151.6232.01057.1.23	1340 - Northeast High School	Medicare	3/31/2023	SEMI 3.31.23 4J	47.30		
20.1340.1151.6232.01100.1.23	1340 - Northeast High School	Medicare	1/6/2023	BIWK1.6.23 HN	28.16		
20.1340.1151.6232.01100.1.23	1340 - Northeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	677.54		
20.1340.1151.6232.01100.1.23	1340 - Northeast High School	Medicare	1/20/2023	BIWK 1.20.23 HO	28.16		
20.1340.1151.6232.01100.1.23	1340 - Northeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	678.93		
20.1340.1151.6232.01100.1.23	1340 - Northeast High School	Medicare	2/3/2023	BIWK 2.03.23 HP	28.16		
20.1340.1151.6232.01100.1.23	1340 - Northeast High School	Medicare	2/15/2023	SEMI 2.15.23 4G	679.31		
20.1340.1151.6232.01100.1.23	1340 - Northeast High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.19		
20.1340.1151.6232.01100.1.23	1340 - Northeast High School	Medicare	2/28/2023	SEMI 2.28.23 4H	678.35		
20.1340.1151.6232.01100.1.23	1340 - Northeast High School	Medicare	3/3/2023	BIWK 3.3.23 HR	27.50		
20.1340.1151.6232.01100.1.23	1340 - Northeast High School	Medicare	3/15/2023	SEMI 3.15.23 4I	678.79		
20.1340.1151.6232.01100.1.23	1340 - Northeast High School	Medicare	3/17/2023	BIWK 3.17.23 HS	27.50		
20.1340.1151.6232.01100.1.23	1340 - Northeast High School	Medicare	3/31/2023	BIWK 3.31.23 HT	27.50		
20.1340.1151.6232.01100.1.23	1340 - Northeast High School	Medicare	3/31/2023	SEMI 3.31.23 4J	669.98		
20.1340.1151.6232.42300.4.23	1340 - Northeast High School	MEDICARE	1/6/2023	BIWK1.6.23 HN	23.29		
20.1340.1151.6232.42300.4.23	1340 - Northeast High School	MEDICARE	1/20/2023	BIWK 1.20.23 HO	23.29		
20.1340.1151.6232.42300.4.23	1340 - Northeast High School	MEDICARE	2/3/2023	BIWK 2.03.23 HP	23.29		
20.1340.1151.6232.42300.4.23	1340 - Northeast High School	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	23.29		
20.1340.1151.6232.42300.4.23	1340 - Northeast High School	MEDICARE	3/3/2023	BIWK 3.3.23 HR	2.90		
20.1340.1151.6232.45102.4.23	1340 - Northeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	31.44		
20.1340.1151.6232.45102.4.23	1340 - Northeast High School	Medicare	1/23/2023	empl#323168_1/13/2023hg func t	(31.44)		
20.1340.1151.6241.01057.1.23	1340 - Northeast High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3.52		
20.1340.1151.6241.01057.1.23	1340 - Northeast High School	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	28.25		
20.1340.1151.6241.01057.1.23	1340 - Northeast High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	31.77		
20.1340.1151.6241.01057.1.23	1340 - Northeast High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	31.77		
20.1340.1151.6241.01100.1.23	1340 - Northeast High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
20.1340.1151.6241.01100.1.23	1340 - Northeast High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	16,194.19		
20.1340.1151.6241.01100.1.23	1340 - Northeast High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
20.1340.1151.6241.01100.1.23	1340 - Northeast High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	16,190.67		
20.1340.1151.6241.01100.1.23	1340 - Northeast High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	936.52		
20.1340.1151.6241.01100.1.23	1340 - Northeast High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	16,190.67		
20.1340.1151.6241.42300.4.23	1340 - Northeast High School	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	851.77		
20.1340.1151.6241.42300.4.23	1340 - Northeast High School	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	851.77		
20.1340.1151.6241.45102.4.23	1340 - Northeast High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.1340.1151.6241.45102.4.23	1340 - Northeast High School	Employee Insurance	1/23/2023	empl#323168_1/13/2023hg func t	(851.77)		
20.1340.1151.6261.01053.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	32.41		
20.1340.1151.6261.01053.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	9.83		
20.1340.1151.6261.01057.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	42.89		
20.1340.1151.6261.01057.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	42.89		
20.1340.1151.6261.01057.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	42.89		
20.1340.1151.6261.01057.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	42.89		
20.1340.1151.6261.01057.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	42.89		
20.1340.1151.6261.01057.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	42.89		
20.1340.1151.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.1340.1151.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	634.71		
20.1340.1151.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.1340.1151.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	634.69		
20.1340.1151.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.20		
20.1340.1151.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	635.32		
20.1340.1151.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.1340.1151.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	634.59		
20.1340.1151.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.20		
20.1340.1151.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	634.70		
20.1340.1151.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.1340.1151.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.20		
20.1340.1151.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	626.82		
20.1340.1151.6261.42300.4.23	1340 - Northeast High School	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	26.20		
20.1340.1151.6261.42300.4.23	1340 - Northeast High School	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	26.20		
20.1340.1151.6261.42300.4.23	1340 - Northeast High School	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	26.20		
20.1340.1151.6261.42300.4.23	1340 - Northeast High School	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.1340.1151.6261.42300.4.23	1340 - Northeast High School	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	2.62		
20.1340.1151.6261.45102.4.23	1340 - Northeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	28.66		
20.1340.1151.6261.45102.4.23	1340 - Northeast High School	Workers' Compensation Insurance	1/23/2023	empl#323168_1/13/2023hg func t	(28.66)		
20.1340.1151.6271.01053.1.23	1340 - Northeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.72		
20.1340.1151.6271.01053.1.23	1340 - Northeast High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.13		
20.1340.1151.6271.01057.1.23	1340 - Northeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.91		
20.1340.1151.6271.01057.1.23	1340 - Northeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.91		
20.1340.1151.6271.01057.1.23	1340 - Northeast High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.91		
20.1340.1151.6271.01057.1.23	1340 - Northeast High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.91		
20.1340.1151.6271.01057.1.23	1340 - Northeast High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.91		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.1151.6271.01057.1.23	1340 - Northeast High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.91		
20.1340.1151.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.1340.1151.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	72.29		
20.1340.1151.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.1340.1151.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	72.29		
20.1340.1151.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.1340.1151.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	72.36		
20.1340.1151.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.1340.1151.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	72.27		
20.1340.1151.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.1340.1151.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	72.28		
20.1340.1151.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.1340.1151.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.1340.1151.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	71.38		
20.1340.1151.6271.42300.4.23	1340 - Northeast High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.1340.1151.6271.42300.4.23	1340 - Northeast High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.1340.1151.6271.42300.4.23	1340 - Northeast High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.1340.1151.6271.42300.4.23	1340 - Northeast High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.1340.1151.6271.42300.4.23	1340 - Northeast High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.30		
20.1340.1151.6271.45102.4.23	1340 - Northeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.25		
20.1340.1151.6271.45102.4.23	1340 - Northeast High School	Unemployment Compensation	1/23/2023	empl#323168_1/13/2023hg func t	(3.25)		
20.1340.1221.6111.12210.1.23	1340 - Northeast High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	14,148.05		
20.1340.1221.6111.12210.1.23	1340 - Northeast High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	14,148.05		
20.1340.1221.6111.12210.1.23	1340 - Northeast High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	14,148.05		
20.1340.1221.6111.12210.1.23	1340 - Northeast High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	14,148.05		
20.1340.1221.6111.12210.1.23	1340 - Northeast High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	14,148.05		
20.1340.1221.6111.12210.1.23	1340 - Northeast High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	14,148.05		
20.1340.1221.6131.12210.1.23	1340 - Northeast High School	Supplemental Pay	2/28/2023	PPE 08/31/2022	50.00		
20.1340.1221.6141.12210.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	100.47		
20.1340.1221.6141.12210.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	100.47		
20.1340.1221.6141.12210.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	100.47		
20.1340.1221.6141.12210.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	100.47		
20.1340.1221.6141.12210.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	100.47		
20.1340.1221.6141.12210.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	100.47		
20.1340.1221.6211.12210.1.23	1340 - Northeast High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,697.77		
20.1340.1221.6211.12210.1.23	1340 - Northeast High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,697.77		
20.1340.1221.6211.12210.1.23	1340 - Northeast High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,697.77		
20.1340.1221.6211.12210.1.23	1340 - Northeast High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,697.77		
20.1340.1221.6211.12210.1.23	1340 - Northeast High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,697.77		
20.1340.1221.6211.12210.1.23	1340 - Northeast High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,697.77		
20.1340.1221.6231.12210.1.23	1340 - Northeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	842.47		
20.1340.1221.6231.12210.1.23	1340 - Northeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	854.47		
20.1340.1221.6231.12210.1.23	1340 - Northeast High School	OASDI	2/15/2023	SEMI 2.15.23 4G	854.80		
20.1340.1221.6231.12210.1.23	1340 - Northeast High School	OASDI	2/28/2023	PPE 08/31/2022	3.09		
20.1340.1221.6231.12210.1.23	1340 - Northeast High School	OASDI	2/28/2023	SEMI 2.28.23 4H	854.77		
20.1340.1221.6231.12210.1.23	1340 - Northeast High School	OASDI	3/15/2023	SEMI 3.15.23 4I	854.95		
20.1340.1221.6231.12210.1.23	1340 - Northeast High School	OASDI	3/31/2023	SEMI 3.31.23 4J	854.20		
20.1340.1221.6232.12210.1.23	1340 - Northeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	197.04		
20.1340.1221.6232.12210.1.23	1340 - Northeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	199.84		
20.1340.1221.6232.12210.1.23	1340 - Northeast High School	Medicare	2/15/2023	SEMI 2.15.23 4G	199.90		
20.1340.1221.6232.12210.1.23	1340 - Northeast High School	Medicare	2/28/2023	PPE 08/31/2022	0.72		
20.1340.1221.6232.12210.1.23	1340 - Northeast High School	Medicare	2/28/2023	SEMI 2.28.23 4H	199.90		
20.1340.1221.6232.12210.1.23	1340 - Northeast High School	Medicare	3/15/2023	SEMI 3.15.23 4I	199.90		
20.1340.1221.6232.12210.1.23	1340 - Northeast High School	Medicare	3/31/2023	SEMI 3.31.23 4J	199.78		
20.1340.1221.6241.12210.1.23	1340 - Northeast High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	4,258.23		
20.1340.1221.6241.12210.1.23	1340 - Northeast High School	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	(820.00)		
20.1340.1221.6241.12210.1.23	1340 - Northeast High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3,438.23		
20.1340.1221.6241.12210.1.23	1340 - Northeast High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3,438.23		
20.1340.1221.6261.12210.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	185.34		
20.1340.1221.6261.12210.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	185.34		
20.1340.1221.6261.12210.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	185.34		
20.1340.1221.6261.12210.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/28/2023	PPE 08/31/2022	0.66		
20.1340.1221.6261.12210.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	185.34		
20.1340.1221.6261.12210.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	185.38		
20.1340.1221.6261.12210.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	185.34		
20.1340.1221.6271.12210.1.23	1340 - Northeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	21.14		
20.1340.1221.6271.12210.1.23	1340 - Northeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	21.15		
20.1340.1221.6271.12210.1.23	1340 - Northeast High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	21.16		
20.1340.1221.6271.12210.1.23	1340 - Northeast High School	Unemployment Compensation	2/28/2023	PPE 08/31/2022	0.08		
20.1340.1221.6271.12210.1.23	1340 - Northeast High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	21.15		
20.1340.1221.6271.12210.1.23	1340 - Northeast High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	21.20		
20.1340.1221.6271.12210.1.23	1340 - Northeast High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	21.15		
20.1340.1251.6111.45100.4.23	1340 - Northeast High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,952.31		
20.1340.1251.6111.45100.4.23	1340 - Northeast High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,952.31		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.1251.6111.45100.4.23	1340 - Northeast High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,952.31		
20.1340.1251.6111.45100.4.23	1340 - Northeast High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,952.31		
20.1340.1251.6111.45100.4.23	1340 - Northeast High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,952.31		
20.1340.1251.6111.45100.4.23	1340 - Northeast High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,952.31		
20.1340.1251.6111.45102.4.23	1340 - Northeast High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	5,075.67		
20.1340.1251.6111.45102.4.23	1340 - Northeast High School	Regular Salaries-Certified	1/23/2023	empl#323168_1/13/2023hg func t	2,188.13		
20.1340.1251.6111.45102.4.23	1340 - Northeast High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	7,263.80		
20.1340.1251.6111.45102.4.23	1340 - Northeast High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	7,263.80		
20.1340.1251.6111.45102.4.23	1340 - Northeast High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	7,263.80		
20.1340.1251.6111.45102.4.23	1340 - Northeast High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	7,263.80		
20.1340.1251.6111.45102.4.23	1340 - Northeast High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	7,263.80		
20.1340.1251.6141.45100.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	20.96		
20.1340.1251.6141.45100.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	20.96		
20.1340.1251.6141.45100.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	20.96		
20.1340.1251.6141.45100.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	20.96		
20.1340.1251.6141.45100.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	20.96		
20.1340.1251.6141.45100.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	20.96		
20.1340.1251.6141.45102.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	36.04		
20.1340.1251.6141.45102.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/23/2023	empl#3231681/13/2023hg func t	15.54		
20.1340.1251.6141.45102.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	51.58		
20.1340.1251.6141.45102.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	51.58		
20.1340.1251.6141.45102.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	51.58		
20.1340.1251.6141.45102.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	51.58		
20.1340.1251.6141.45102.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	51.58		
20.1340.1251.6211.45100.4.23	1340 - Northeast High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	354.28		
20.1340.1251.6211.45100.4.23	1340 - Northeast High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	354.28		
20.1340.1251.6211.45100.4.23	1340 - Northeast High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	354.28		
20.1340.1251.6211.45100.4.23	1340 - Northeast High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	354.28		
20.1340.1251.6211.45100.4.23	1340 - Northeast High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	354.28		
20.1340.1251.6211.45100.4.23	1340 - Northeast High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	354.28		
20.1340.1251.6211.45102.4.23	1340 - Northeast High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	609.08		
20.1340.1251.6211.45102.4.23	1340 - Northeast High School	Teacher's Retirement	1/23/2023	empl#323168_1/13/2023hg func t	262.58		
20.1340.1251.6211.45102.4.23	1340 - Northeast High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	871.66		
20.1340.1251.6211.45102.4.23	1340 - Northeast High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	871.66		
20.1340.1251.6211.45102.4.23	1340 - Northeast High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	871.66		
20.1340.1251.6211.45102.4.23	1340 - Northeast High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	871.66		
20.1340.1251.6211.45102.4.23	1340 - Northeast High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	871.66		
20.1340.1251.6231.45100.4.23	1340 - Northeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	174.60		
20.1340.1251.6231.45100.4.23	1340 - Northeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	174.60		
20.1340.1251.6231.45100.4.23	1340 - Northeast High School	OASDI	2/15/2023	SEMI 2.15.23 4G	184.92		
20.1340.1251.6231.45100.4.23	1340 - Northeast High School	OASDI	2/28/2023	SEMI 2.28.23 4H	178.04		
20.1340.1251.6231.45100.4.23	1340 - Northeast High School	OASDI	3/15/2023	SEMI 3.15.23 4I	180.33		
20.1340.1251.6231.45100.4.23	1340 - Northeast High School	OASDI	3/31/2023	SEMI 3.31.23 4J	182.63		
20.1340.1251.6231.45102.4.23	1340 - Northeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	311.71		
20.1340.1251.6231.45102.4.23	1340 - Northeast High School	OASDI	1/23/2023	empl#323168_1/13/2023hg func t	134.42		
20.1340.1251.6231.45102.4.23	1340 - Northeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	446.18		
20.1340.1251.6231.45102.4.23	1340 - Northeast High School	OASDI	2/15/2023	SEMI 2.15.23 4G	446.39		
20.1340.1251.6231.45102.4.23	1340 - Northeast High School	OASDI	2/28/2023	SEMI 2.28.23 4H	446.19		
20.1340.1251.6231.45102.4.23	1340 - Northeast High School	OASDI	3/15/2023	SEMI 3.15.23 4I	446.55		
20.1340.1251.6231.45102.4.23	1340 - Northeast High School	OASDI	3/31/2023	SEMI 3.31.23 4J	446.49		
20.1340.1251.6232.45100.4.23	1340 - Northeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	40.83		
20.1340.1251.6232.45100.4.23	1340 - Northeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	40.83		
20.1340.1251.6232.45100.4.23	1340 - Northeast High School	Medicare	2/15/2023	SEMI 2.15.23 4G	43.25		
20.1340.1251.6232.45100.4.23	1340 - Northeast High School	Medicare	2/28/2023	SEMI 2.28.23 4H	41.64		
20.1340.1251.6232.45100.4.23	1340 - Northeast High School	Medicare	3/15/2023	SEMI 3.15.23 4I	42.17		
20.1340.1251.6232.45100.4.23	1340 - Northeast High School	Medicare	3/31/2023	SEMI 3.31.23 4J	42.71		
20.1340.1251.6232.45102.4.23	1340 - Northeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	72.90		
20.1340.1251.6232.45102.4.23	1340 - Northeast High School	Medicare	1/23/2023	empl#323168_1/13/2023hg func t	31.44		
20.1340.1251.6232.45102.4.23	1340 - Northeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	104.36		
20.1340.1251.6232.45102.4.23	1340 - Northeast High School	Medicare	2/15/2023	SEMI 2.15.23 4G	104.40		
20.1340.1251.6232.45102.4.23	1340 - Northeast High School	Medicare	2/28/2023	SEMI 2.28.23 4H	104.35		
20.1340.1251.6232.45102.4.23	1340 - Northeast High School	Medicare	3/15/2023	SEMI 3.15.23 4I	104.44		
20.1340.1251.6232.45102.4.23	1340 - Northeast High School	Medicare	3/31/2023	SEMI 3.31.23 4J	104.42		
20.1340.1251.6241.45100.4.23	1340 - Northeast High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.1340.1251.6241.45100.4.23	1340 - Northeast High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.1340.1251.6241.45100.4.23	1340 - Northeast High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.1340.1251.6241.45102.4.23	1340 - Northeast High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.1340.1251.6241.45102.4.23	1340 - Northeast High School	Employee Insurance	1/23/2023	empl#323168_1/13/2023hg func t	851.77		
20.1340.1251.6241.45102.4.23	1340 - Northeast High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,555.31		
20.1340.1251.6241.45102.4.23	1340 - Northeast High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,555.31		
20.1340.1251.6261.45100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	38.68		
20.1340.1251.6261.45100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	38.68		
20.1340.1251.6261.45100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	38.68		
20.1340.1251.6261.45100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	38.68		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.1251.6261.45100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	38.68		
20.1340.1251.6261.45100.4.23	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	38.68		
20.1340.1251.6261.45102.4.23	1340 - Northeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	66.49		
20.1340.1251.6261.45102.4.23	1340 - Northeast High School	Workers' Compensation Insurance	1/23/2023	empl#323168_1/13/2023hg func t	28.66		
20.1340.1251.6261.45102.4.23	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	95.15		
20.1340.1251.6261.45102.4.23	1340 - Northeast High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	95.15		
20.1340.1251.6261.45102.4.23	1340 - Northeast High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	95.15		
20.1340.1251.6261.45102.4.23	1340 - Northeast High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	95.15		
20.1340.1251.6261.45102.4.23	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	95.15		
20.1340.1251.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.43		
20.1340.1251.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.43		
20.1340.1251.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.43		
20.1340.1251.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.43		
20.1340.1251.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.43		
20.1340.1251.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.43		
20.1340.1251.6271.45102.4.23	1340 - Northeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	7.62		
20.1340.1251.6271.45102.4.23	1340 - Northeast High School	Unemployment Compensation	1/23/2023	empl#323168_1/13/2023hg func t	3.25		
20.1340.1251.6271.45102.4.23	1340 - Northeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	10.87		
20.1340.1251.6271.45102.4.23	1340 - Northeast High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	10.87		
20.1340.1251.6271.45102.4.23	1340 - Northeast High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	10.87		
20.1340.1251.6271.45102.4.23	1340 - Northeast High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	10.87		
20.1340.1251.6271.45102.4.23	1340 - Northeast High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	10.87		
20.1340.1271.6111.01129.1.23	1340 - Northeast High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	4,955.75		
20.1340.1271.6111.01129.1.23	1340 - Northeast High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	4,955.75		
20.1340.1271.6111.01129.1.23	1340 - Northeast High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,114.96		
20.1340.1271.6111.01129.1.23	1340 - Northeast High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,114.96		
20.1340.1271.6111.01129.1.23	1340 - Northeast High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,114.96		
20.1340.1271.6111.01129.1.23	1340 - Northeast High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,114.96		
20.1340.1271.6141.01129.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	35.19		
20.1340.1271.6141.01129.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	35.19		
20.1340.1271.6141.01129.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	22.12		
20.1340.1271.6141.01129.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	22.12		
20.1340.1271.6141.01129.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	22.12		
20.1340.1271.6141.01129.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	22.12		
20.1340.1271.6211.01129.1.23	1340 - Northeast High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	594.69		
20.1340.1271.6211.01129.1.23	1340 - Northeast High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	594.69		
20.1340.1271.6211.01129.1.23	1340 - Northeast High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	373.80		
20.1340.1271.6211.01129.1.23	1340 - Northeast High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	373.80		
20.1340.1271.6211.01129.1.23	1340 - Northeast High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	373.80		
20.1340.1271.6211.01129.1.23	1340 - Northeast High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	373.80		
20.1340.1271.6231.01129.1.23	1340 - Northeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	292.56		
20.1340.1271.6231.01129.1.23	1340 - Northeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	291.43		
20.1340.1271.6231.01129.1.23	1340 - Northeast High School	OASDI	2/15/2023	SEMI 2.15.23 4G	176.99		
20.1340.1271.6231.01129.1.23	1340 - Northeast High School	OASDI	2/28/2023	SEMI 2.28.23 4H	177.96		
20.1340.1271.6231.01129.1.23	1340 - Northeast High School	OASDI	3/15/2023	SEMI 3.15.23 4I	177.49		
20.1340.1271.6231.01129.1.23	1340 - Northeast High School	OASDI	3/31/2023	SEMI 3.31.23 4J	178.19		
20.1340.1271.6232.01129.1.23	1340 - Northeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	68.43		
20.1340.1271.6232.01129.1.23	1340 - Northeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	68.16		
20.1340.1271.6232.01129.1.23	1340 - Northeast High School	Medicare	2/15/2023	SEMI 2.15.23 4G	41.39		
20.1340.1271.6232.01129.1.23	1340 - Northeast High School	Medicare	2/28/2023	SEMI 2.28.23 4H	41.62		
20.1340.1271.6232.01129.1.23	1340 - Northeast High School	Medicare	3/15/2023	SEMI 3.15.23 4I	41.51		
20.1340.1271.6232.01129.1.23	1340 - Northeast High School	Medicare	3/31/2023	SEMI 3.31.23 4J	41.67		
20.1340.1271.6241.01129.1.23	1340 - Northeast High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.1340.1271.6241.01129.1.23	1340 - Northeast High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.1340.1271.6241.01129.1.23	1340 - Northeast High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.1340.1271.6261.01129.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	64.92		
20.1340.1271.6261.01129.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	64.92		
20.1340.1271.6261.01129.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	40.81		
20.1340.1271.6261.01129.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	40.81		
20.1340.1271.6261.01129.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	40.81		
20.1340.1271.6261.01129.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	40.81		
20.1340.1271.6271.01129.1.23	1340 - Northeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	7.43		
20.1340.1271.6271.01129.1.23	1340 - Northeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	7.43		
20.1340.1271.6271.01129.1.23	1340 - Northeast High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.67		
20.1340.1271.6271.01129.1.23	1340 - Northeast High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.67		
20.1340.1271.6271.01129.1.23	1340 - Northeast High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.67		
20.1340.1271.6271.01129.1.23	1340 - Northeast High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.67		
20.1340.1411.6131.01192.1.23	1340 - Northeast High School	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	11,887.50		
20.1340.1411.6231.01192.1.23	1340 - Northeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	737.03		
20.1340.1411.6232.01192.1.23	1340 - Northeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	172.39		
20.1340.1411.6261.01192.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	155.74		
20.1340.1411.6271.01192.1.23	1340 - Northeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	17.84		
20.1340.2121.6111.01045.1.23	1340 - Northeast High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	4,155.21		
20.1340.2121.6111.01045.1.23	1340 - Northeast High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	4,155.21		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.2121.6111.01045.1.23	1340 - Northeast High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	4,155.21		
20.1340.2121.6111.01045.1.23	1340 - Northeast High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	4,155.21		
20.1340.2121.6111.01045.1.23	1340 - Northeast High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	4,155.21		
20.1340.2121.6111.01045.1.23	1340 - Northeast High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	4,155.21		
20.1340.2121.6141.01045.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	29.50		
20.1340.2121.6141.01045.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	29.50		
20.1340.2121.6141.01045.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	29.50		
20.1340.2121.6141.01045.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	29.50		
20.1340.2121.6141.01045.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	29.50		
20.1340.2121.6141.01045.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	29.50		
20.1340.2121.6211.01045.1.23	1340 - Northeast High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	498.63		
20.1340.2121.6211.01045.1.23	1340 - Northeast High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	498.63		
20.1340.2121.6211.01045.1.23	1340 - Northeast High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	498.63		
20.1340.2121.6211.01045.1.23	1340 - Northeast High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	498.63		
20.1340.2121.6211.01045.1.23	1340 - Northeast High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	498.63		
20.1340.2121.6211.01045.1.23	1340 - Northeast High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	498.63		
20.1340.2121.6231.01045.1.23	1340 - Northeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	215.25		
20.1340.2121.6231.01045.1.23	1340 - Northeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	215.25		
20.1340.2121.6231.01045.1.23	1340 - Northeast High School	OASDI	2/15/2023	SEMI 2.15.23 4G	212.57		
20.1340.2121.6231.01045.1.23	1340 - Northeast High School	OASDI	2/28/2023	SEMI 2.28.23 4H	212.57		
20.1340.2121.6231.01045.1.23	1340 - Northeast High School	OASDI	3/15/2023	SEMI 3.15.23 4I	212.57		
20.1340.2121.6231.01045.1.23	1340 - Northeast High School	OASDI	3/31/2023	SEMI 3.31.23 4J	212.57		
20.1340.2121.6232.01045.1.23	1340 - Northeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	50.34		
20.1340.2121.6232.01045.1.23	1340 - Northeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	50.34		
20.1340.2121.6232.01045.1.23	1340 - Northeast High School	Medicare	2/15/2023	SEMI 2.15.23 4G	49.72		
20.1340.2121.6232.01045.1.23	1340 - Northeast High School	Medicare	2/28/2023	SEMI 2.28.23 4H	49.72		
20.1340.2121.6232.01045.1.23	1340 - Northeast High School	Medicare	3/15/2023	SEMI 3.15.23 4I	49.72		
20.1340.2121.6232.01045.1.23	1340 - Northeast High School	Medicare	3/31/2023	SEMI 3.31.23 4J	49.72		
20.1340.2121.6241.01045.1.23	1340 - Northeast High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.1340.2121.6241.01045.1.23	1340 - Northeast High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.1340.2121.6241.01045.1.23	1340 - Northeast High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.1340.2121.6261.01045.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	54.44		
20.1340.2121.6261.01045.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	54.44		
20.1340.2121.6261.01045.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	54.44		
20.1340.2121.6261.01045.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	54.44		
20.1340.2121.6261.01045.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	54.44		
20.1340.2121.6261.01045.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	54.44		
20.1340.2121.6271.01045.1.23	1340 - Northeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.08		
20.1340.2121.6271.01045.1.23	1340 - Northeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.08		
20.1340.2121.6271.01045.1.23	1340 - Northeast High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.08		
20.1340.2121.6271.01045.1.23	1340 - Northeast High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.08		
20.1340.2121.6271.01045.1.23	1340 - Northeast High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.08		
20.1340.2121.6271.01045.1.23	1340 - Northeast High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.08		
20.1340.2213.6111.45100.4.23	1340 - Northeast High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,786.59		
20.1340.2213.6111.45100.4.23	1340 - Northeast High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,172.19		
20.1340.2213.6111.45100.4.23	1340 - Northeast High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,172.19		
20.1340.2213.6111.45100.4.23	1340 - Northeast High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,172.19		
20.1340.2213.6111.45100.4.23	1340 - Northeast High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,172.19		
20.1340.2213.6111.45100.4.23	1340 - Northeast High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,172.19		
20.1340.2213.6141.45100.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay	1/13/2023	SEMI 1.13.23 4E	19.78		
20.1340.2213.6141.45100.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay	1/31/2023	SEMI 1.31.23 4F	22.52		
20.1340.2213.6141.45100.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay	2/15/2023	SEMI 2.15.23 4G	22.52		
20.1340.2213.6141.45100.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay	2/28/2023	SEMI 2.28.23 4H	22.52		
20.1340.2213.6141.45100.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay	3/15/2023	SEMI 3.15.23 4I	22.52		
20.1340.2213.6141.45100.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay	3/31/2023	SEMI 3.31.23 4J	22.52		
20.1340.2213.6211.45100.4.23	1340 - Northeast High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	334.39		
20.1340.2213.6211.45100.4.23	1340 - Northeast High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	380.66		
20.1340.2213.6211.45100.4.23	1340 - Northeast High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	380.66		
20.1340.2213.6211.45100.4.23	1340 - Northeast High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	380.66		
20.1340.2213.6211.45100.4.23	1340 - Northeast High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	380.66		
20.1340.2213.6211.45100.4.23	1340 - Northeast High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	380.66		
20.1340.2213.6231.45100.4.23	1340 - Northeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	172.50		
20.1340.2213.6231.45100.4.23	1340 - Northeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	196.40		
20.1340.2213.6231.45100.4.23	1340 - Northeast High School	OASDI	2/15/2023	SEMI 2.15.23 4G	196.40		
20.1340.2213.6231.45100.4.23	1340 - Northeast High School	OASDI	2/28/2023	SEMI 2.28.23 4H	196.40		
20.1340.2213.6231.45100.4.23	1340 - Northeast High School	OASDI	3/15/2023	SEMI 3.15.23 4I	196.40		
20.1340.2213.6231.45100.4.23	1340 - Northeast High School	OASDI	3/31/2023	SEMI 3.31.23 4J	196.40		
20.1340.2213.6232.45100.4.23	1340 - Northeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	40.34		
20.1340.2213.6232.45100.4.23	1340 - Northeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	45.93		
20.1340.2213.6232.45100.4.23	1340 - Northeast High School	Medicare	2/15/2023	SEMI 2.15.23 4G	45.93		
20.1340.2213.6232.45100.4.23	1340 - Northeast High School	Medicare	2/28/2023	SEMI 2.28.23 4H	45.93		
20.1340.2213.6232.45100.4.23	1340 - Northeast High School	Medicare	3/15/2023	SEMI 3.15.23 4I	45.93		
20.1340.2213.6232.45100.4.23	1340 - Northeast High School	Medicare	3/31/2023	SEMI 3.31.23 4J	45.93		
20.1340.2213.6241.45100.4.23	1340 - Northeast High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	31.77		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.2213.6241.45100.4.23	1340 - Northeast High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	31.77		
20.1340.2213.6241.45100.4.23	1340 - Northeast High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	31.77		
20.1340.2213.6261.45100.4.23	1340 - Northeast High School	Workers'Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	36.50		
20.1340.2213.6261.45100.4.23	1340 - Northeast High School	Workers'Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	41.56		
20.1340.2213.6261.45100.4.23	1340 - Northeast High School	Workers'Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	41.56		
20.1340.2213.6261.45100.4.23	1340 - Northeast High School	Workers'Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	41.56		
20.1340.2213.6261.45100.4.23	1340 - Northeast High School	Workers'Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	41.56		
20.1340.2213.6261.45100.4.23	1340 - Northeast High School	Workers'Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	41.56		
20.1340.2213.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.18		
20.1340.2213.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.76		
20.1340.2213.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.76		
20.1340.2213.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.76		
20.1340.2213.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.76		
20.1340.2213.6271.45100.4.23	1340 - Northeast High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.76		
20.1340.2221.6111.01054.1.23	1340 - Northeast High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,874.21		
20.1340.2221.6111.01054.1.23	1340 - Northeast High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,874.21		
20.1340.2221.6111.01054.1.23	1340 - Northeast High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,874.21		
20.1340.2221.6111.01054.1.23	1340 - Northeast High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,874.21		
20.1340.2221.6111.01054.1.23	1340 - Northeast High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,874.21		
20.1340.2221.6111.01054.1.23	1340 - Northeast High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,874.21		
20.1340.2221.6141.01054.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	26.47		
20.1340.2221.6141.01054.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	26.47		
20.1340.2221.6141.01054.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	26.47		
20.1340.2221.6141.01054.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	26.47		
20.1340.2221.6141.01054.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	26.47		
20.1340.2221.6141.01054.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	26.47		
20.1340.2221.6211.01054.1.23	1340 - Northeast High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	447.41		
20.1340.2221.6211.01054.1.23	1340 - Northeast High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	447.41		
20.1340.2221.6211.01054.1.23	1340 - Northeast High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	447.41		
20.1340.2221.6211.01054.1.23	1340 - Northeast High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	447.41		
20.1340.2221.6211.01054.1.23	1340 - Northeast High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	447.41		
20.1340.2221.6211.01054.1.23	1340 - Northeast High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	447.41		
20.1340.2221.6231.01054.1.23	1340 - Northeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	236.40		
20.1340.2221.6231.01054.1.23	1340 - Northeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	235.83		
20.1340.2221.6231.01054.1.23	1340 - Northeast High School	OASDI	2/15/2023	SEMI 2.15.23 4G	235.90		
20.1340.2221.6231.01054.1.23	1340 - Northeast High School	OASDI	2/28/2023	SEMI 2.28.23 4H	236.15		
20.1340.2221.6231.01054.1.23	1340 - Northeast High School	OASDI	3/15/2023	SEMI 3.15.23 4I	235.79		
20.1340.2221.6231.01054.1.23	1340 - Northeast High School	OASDI	3/31/2023	SEMI 3.31.23 4J	235.54		
20.1340.2221.6232.01054.1.23	1340 - Northeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	55.29		
20.1340.2221.6232.01054.1.23	1340 - Northeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	55.16		
20.1340.2221.6232.01054.1.23	1340 - Northeast High School	Medicare	2/15/2023	SEMI 2.15.23 4G	55.17		
20.1340.2221.6232.01054.1.23	1340 - Northeast High School	Medicare	2/28/2023	SEMI 2.28.23 4H	55.23		
20.1340.2221.6232.01054.1.23	1340 - Northeast High School	Medicare	3/15/2023	SEMI 3.15.23 4I	55.15		
20.1340.2221.6232.01054.1.23	1340 - Northeast High School	Medicare	3/31/2023	SEMI 3.31.23 4J	55.09		
20.1340.2221.6241.01054.1.23	1340 - Northeast High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.1340.2221.6241.01054.1.23	1340 - Northeast High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.1340.2221.6241.01054.1.23	1340 - Northeast High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.1340.2221.6261.01054.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	50.70		
20.1340.2221.6261.01054.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	50.53		
20.1340.2221.6261.01054.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	50.51		
20.1340.2221.6261.01054.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	50.60		
20.1340.2221.6261.01054.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	50.49		
20.1340.2221.6261.01054.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	50.40		
20.1340.2221.6271.01054.1.23	1340 - Northeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.80		
20.1340.2221.6271.01054.1.23	1340 - Northeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.77		
20.1340.2221.6271.01054.1.23	1340 - Northeast High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.77		
20.1340.2221.6271.01054.1.23	1340 - Northeast High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.78		
20.1340.2221.6271.01054.1.23	1340 - Northeast High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.78		
20.1340.2221.6271.01054.1.23	1340 - Northeast High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.77		
20.1340.2411.6112.01100.1.23	1340 - Northeast High School	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	11,478.00		
20.1340.2411.6112.01100.1.23	1340 - Northeast High School	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	11,478.00		
20.1340.2411.6112.01100.1.23	1340 - Northeast High School	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	11,478.00		
20.1340.2411.6112.01100.1.23	1340 - Northeast High School	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	11,478.00		
20.1340.2411.6112.01100.1.23	1340 - Northeast High School	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	11,478.00		
20.1340.2411.6112.01100.1.23	1340 - Northeast High School	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	11,478.00		
20.1340.2411.6112.42200.4.23	1340 - Northeast High School	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	3,599.00		
20.1340.2411.6112.42200.4.23	1340 - Northeast High School	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	3,599.00		
20.1340.2411.6112.42200.4.23	1340 - Northeast High School	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	3,599.00		
20.1340.2411.6112.42200.4.23	1340 - Northeast High School	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	3,599.00		
20.1340.2411.6112.42200.4.23	1340 - Northeast High School	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	3,599.00		
20.1340.2411.6112.42200.4.23	1340 - Northeast High School	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	3,599.00		
20.1340.2411.6141.01100.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	80.60		
20.1340.2411.6141.01100.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	80.60		
20.1340.2411.6141.01100.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	80.60		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.2411.6141.01100.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	80.60		
20.1340.2411.6141.01100.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	80.60		
20.1340.2411.6141.01100.1.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	80.60		
20.1340.2411.6141.42200.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	25.55		
20.1340.2411.6141.42200.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	25.55		
20.1340.2411.6141.42200.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	25.55		
20.1340.2411.6141.42200.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	25.55		
20.1340.2411.6141.42200.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	25.55		
20.1340.2411.6141.42200.4.23	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	25.55		
20.1340.2411.6211.01100.1.23	1340 - Northeast High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,362.36		
20.1340.2411.6211.01100.1.23	1340 - Northeast High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,362.36		
20.1340.2411.6211.01100.1.23	1340 - Northeast High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,362.36		
20.1340.2411.6211.01100.1.23	1340 - Northeast High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,362.36		
20.1340.2411.6211.01100.1.23	1340 - Northeast High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,362.36		
20.1340.2411.6211.01100.1.23	1340 - Northeast High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,362.36		
20.1340.2411.6211.42200.4.23	1340 - Northeast High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	431.88		
20.1340.2411.6211.42200.4.23	1340 - Northeast High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	431.88		
20.1340.2411.6211.42200.4.23	1340 - Northeast High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	431.88		
20.1340.2411.6211.42200.4.23	1340 - Northeast High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	431.88		
20.1340.2411.6211.42200.4.23	1340 - Northeast High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	431.88		
20.1340.2411.6211.42200.4.23	1340 - Northeast High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	431.88		
20.1340.2411.6231.01100.1.23	1340 - Northeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	694.88		
20.1340.2411.6231.01100.1.23	1340 - Northeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	694.88		
20.1340.2411.6231.01100.1.23	1340 - Northeast High School	OASDI	2/15/2023	SEMI 2.15.23 4G	694.88		
20.1340.2411.6231.01100.1.23	1340 - Northeast High School	OASDI	2/28/2023	SEMI 2.28.23 4H	694.88		
20.1340.2411.6231.01100.1.23	1340 - Northeast High School	OASDI	3/15/2023	SEMI 3.15.23 4I	710.47		
20.1340.2411.6231.01100.1.23	1340 - Northeast High School	OASDI	3/31/2023	SEMI 3.31.23 4J	710.47		
20.1340.2411.6231.42200.4.23	1340 - Northeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	223.14		
20.1340.2411.6231.42200.4.23	1340 - Northeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	223.14		
20.1340.2411.6231.42200.4.23	1340 - Northeast High School	OASDI	2/15/2023	SEMI 2.15.23 4G	223.14		
20.1340.2411.6231.42200.4.23	1340 - Northeast High School	OASDI	2/28/2023	SEMI 2.28.23 4H	223.14		
20.1340.2411.6231.42200.4.23	1340 - Northeast High School	OASDI	3/15/2023	SEMI 3.15.23 4I	223.14		
20.1340.2411.6231.42200.4.23	1340 - Northeast High School	OASDI	3/31/2023	SEMI 3.31.23 4J	223.14		
20.1340.2411.6232.01100.1.23	1340 - Northeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	162.51		
20.1340.2411.6232.01100.1.23	1340 - Northeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	162.51		
20.1340.2411.6232.01100.1.23	1340 - Northeast High School	Medicare	2/15/2023	SEMI 2.15.23 4G	162.51		
20.1340.2411.6232.01100.1.23	1340 - Northeast High School	Medicare	2/28/2023	SEMI 2.28.23 4H	162.51		
20.1340.2411.6232.01100.1.23	1340 - Northeast High School	Medicare	3/15/2023	SEMI 3.15.23 4I	166.16		
20.1340.2411.6232.01100.1.23	1340 - Northeast High School	Medicare	3/31/2023	SEMI 3.31.23 4J	166.16		
20.1340.2411.6232.42200.4.23	1340 - Northeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	52.19		
20.1340.2411.6232.42200.4.23	1340 - Northeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	52.19		
20.1340.2411.6232.42200.4.23	1340 - Northeast High School	Medicare	2/15/2023	SEMI 2.15.23 4G	52.19		
20.1340.2411.6232.42200.4.23	1340 - Northeast High School	Medicare	2/28/2023	SEMI 2.28.23 4H	52.19		
20.1340.2411.6232.42200.4.23	1340 - Northeast High School	Medicare	3/15/2023	SEMI 3.15.23 4I	52.19		
20.1340.2411.6232.42200.4.23	1340 - Northeast High School	Medicare	3/31/2023	SEMI 3.31.23 4J	52.19		
20.1340.2411.6241.01100.1.23	1340 - Northeast High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,555.31		
20.1340.2411.6241.01100.1.23	1340 - Northeast High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,555.31		
20.1340.2411.6241.01100.1.23	1340 - Northeast High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,555.31		
20.1340.2411.6241.42200.4.23	1340 - Northeast High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.1340.2411.6241.42200.4.23	1340 - Northeast High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.1340.2411.6241.42200.4.23	1340 - Northeast High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.1340.2411.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	150.36		
20.1340.2411.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	150.36		
20.1340.2411.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	150.36		
20.1340.2411.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	150.36		
20.1340.2411.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	150.36		
20.1340.2411.6261.01100.1.23	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	150.36		
20.1340.2411.6261.42200.4.23	1340 - Northeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	47.15		
20.1340.2411.6261.42200.4.23	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	47.15		
20.1340.2411.6261.42200.4.23	1340 - Northeast High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	47.15		
20.1340.2411.6261.42200.4.23	1340 - Northeast High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	47.15		
20.1340.2411.6261.42200.4.23	1340 - Northeast High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	47.15		
20.1340.2411.6261.42200.4.23	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	47.15		
20.1340.2411.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	17.22		
20.1340.2411.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	17.22		
20.1340.2411.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	17.22		
20.1340.2411.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	17.22		
20.1340.2411.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	17.22		
20.1340.2411.6271.01100.1.23	1340 - Northeast High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	17.22		
20.1340.2411.6271.42200.4.23	1340 - Northeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.40		
20.1340.2411.6271.42200.4.23	1340 - Northeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.40		
20.1340.2411.6271.42200.4.23	1340 - Northeast High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.40		
20.1340.2411.6271.42200.4.23	1340 - Northeast High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.40		
20.1340.2411.6271.42200.4.23	1340 - Northeast High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.40		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.2411.6271.42200.4.23	1340 - Northeast High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.40		
20.1400.1151.6111.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	68,108.49		
20.1400.1151.6111.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	68,069.19		
20.1400.1151.6111.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	67,436.45		
20.1400.1151.6111.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/21/2023	INTERIM 2.21.23 ZZ	722.69		
20.1400.1151.6111.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	70,222.41		
20.1400.1151.6111.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	69,548.84		
20.1400.1151.6111.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/17/2023	INTERIM 3.17.23 ZZ	2,209.33		
20.1400.1151.6111.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/20/2023	INTERIM 3.20.23 ZZ	125.41		
20.1400.1151.6111.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	69,193.43		
20.1400.1151.6111.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/31/2023	VOIDS 3.31.23	(2,209.33)		
20.1400.1151.6111.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	5,191.63		
20.1400.1151.6111.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	5,191.63		
20.1400.1151.6111.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	5,191.63		
20.1400.1151.6111.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	5,191.63		
20.1400.1151.6111.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	5,191.63		
20.1400.1151.6111.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	5,191.63		
20.1400.1151.6111.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	5,771.83		
20.1400.1151.6111.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/23/2023	empl#327417_1/13/2023hg func t	(3,209.08)		
20.1400.1151.6111.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/23/2023	empl#414182_1/13/2023hg func t	(2,562.75)		
20.1400.1151.6121.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Sub-Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.1400.1151.6121.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Sub-Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	3,416.75		
20.1400.1151.6121.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Sub-Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	3,600.00		
20.1400.1151.6121.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Sub-Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	3,475.00		
20.1400.1151.6121.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Sub-Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	3,033.50		
20.1400.1151.6121.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Sub-Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.1400.1151.6121.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Sub-Salaries-Certified	3/17/2023	INTERIM 3.17.23 ZZ	1,550.00		
20.1400.1151.6121.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Sub-Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	3,000.00		
20.1400.1151.6131.01053.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	1,650.00		
20.1400.1151.6131.01053.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	2/28/2023	SEMI 2.28.23 4H	412.50		
20.1400.1151.6131.01053.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	3/15/2023	SEMI 3.15.23 4I	412.50		
20.1400.1151.6131.01053.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	3/31/2023	SEMI 3.31.23 4J	412.50		
20.1400.1151.6141.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	483.32		
20.1400.1151.6141.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	483.32		
20.1400.1151.6141.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	464.91		
20.1400.1151.6141.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	482.43		
20.1400.1151.6141.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	482.20		
20.1400.1151.6141.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	477.41		
20.1400.1151.6141.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	36.86		
20.1400.1151.6141.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	36.86		
20.1400.1151.6141.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	36.86		
20.1400.1151.6141.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	36.86		
20.1400.1151.6141.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	36.86		
20.1400.1151.6141.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	36.86		
20.1400.1151.6141.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	28.40		
20.1400.1151.6141.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	24.26		
20.1400.1151.6141.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	25.56		
20.1400.1151.6141.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	24.67		
20.1400.1151.6141.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	21.54		
20.1400.1151.6141.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	14.20		
20.1400.1151.6141.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	21.30		
20.1400.1151.6141.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	1/13/2023	SEMI 1.13.23 4E	40.98		
20.1400.1151.6141.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	1/23/2023	empl#327417_1/13/2023hg func t	(22.78)		
20.1400.1151.6141.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	1/23/2023	empl#414182_1/13/2023hg func t	(18.20)		
20.1400.1151.6211.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	8,168.32		
20.1400.1151.6211.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	8,168.32		
20.1400.1151.6211.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	8,092.39		
20.1400.1151.6211.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/21/2023	INTERIM 2.21.23 ZZ	86.72		
20.1400.1151.6211.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	8,426.71		
20.1400.1151.6211.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	8,345.88		
20.1400.1151.6211.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/17/2023	INTERIM 3.17.23 ZZ	265.12		
20.1400.1151.6211.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/20/2023	INTERIM 3.20.23 ZZ	15.05		
20.1400.1151.6211.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	8,303.23		
20.1400.1151.6211.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/31/2023	VOIDS 3.31.23	(265.12)		
20.1400.1151.6211.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	623.00		
20.1400.1151.6211.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	623.00		
20.1400.1151.6211.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	623.00		
20.1400.1151.6211.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	623.00		
20.1400.1151.6211.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	623.00		
20.1400.1151.6211.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	623.00		
20.1400.1151.6211.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	480.00		
20.1400.1151.6211.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	410.01		
20.1400.1151.6211.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	432.00		
20.1400.1151.6211.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	417.00		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.1151.6211.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	364.02		
20.1400.1151.6211.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	240.00		
20.1400.1151.6211.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	3/17/2023	INTERIM 3.17.23 ZZ	186.00		
20.1400.1151.6211.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	360.00		
20.1400.1151.6211.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	1/13/2023	SEMI 1.13.23 4E	692.62		
20.1400.1151.6211.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	1/23/2023	empl#327417_1/13/2023hg func t	(385.09)		
20.1400.1151.6211.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	1/23/2023	empl#414182_1/13/2023hg func t	(307.53)		
20.1400.1151.6231.01053.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2023	SEMI 1.31.23 4F	102.32		
20.1400.1151.6231.01053.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2023	SEMI 2.28.23 4H	25.57		
20.1400.1151.6231.01053.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2023	SEMI 3.15.23 4I	25.58		
20.1400.1151.6231.01053.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	SEMI 3.31.23 4J	25.58		
20.1400.1151.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/13/2023	SEMI 1.13.23 4E	4,092.40		
20.1400.1151.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2023	SEMI 1.31.23 4F	4,095.25		
20.1400.1151.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2023	SEMI 2.15.23 4G	4,062.72		
20.1400.1151.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/21/2023	INTERIM 2.21.23 ZZ	44.81		
20.1400.1151.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2023	SEMI 2.28.23 4H	4,233.37		
20.1400.1151.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2023	SEMI 3.15.23 4I	4,202.62		
20.1400.1151.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/17/2023	INTERIM 3.17.23 ZZ	136.98		
20.1400.1151.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/20/2023	INTERIM 3.20.23 ZZ	7.78		
20.1400.1151.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	SEMI 3.31.23 4J	4,201.73		
20.1400.1151.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	VOIDS 3.31.23	(136.98)		
20.1400.1151.6231.01797.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/13/2023	SEMI 1.13.23 4E	316.22		
20.1400.1151.6231.01797.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2023	SEMI 1.31.23 4F	316.22		
20.1400.1151.6231.01797.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2023	SEMI 2.15.23 4G	316.33		
20.1400.1151.6231.01797.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2023	SEMI 2.28.23 4H	316.22		
20.1400.1151.6231.01797.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2023	SEMI 3.15.23 4I	316.22		
20.1400.1151.6231.01797.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	SEMI 3.31.23 4J	316.22		
20.1400.1151.6231.42300.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/6/2023	BIWK1.6.23 HN	248.00		
20.1400.1151.6231.42300.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/20/2023	BIWK 1.20.23 HO	211.84		
20.1400.1151.6231.42300.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/3/2023	BIWK 2.03.23 HP	223.20		
20.1400.1151.6231.42300.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/17/2023	BIWK 2.17.23 HQ	215.45		
20.1400.1151.6231.42300.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/3/2023	BIWK 3.3.23 HR	188.08		
20.1400.1151.6231.42300.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/17/2023	BIWK 3.17.23 HS	124.00		
20.1400.1151.6231.42300.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/17/2023	INTERIM 3.17.23 ZZ	96.10		
20.1400.1151.6231.42300.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	BIWK 3.31.23 HT	186.00		
20.1400.1151.6231.45102.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/13/2023	SEMI 1.13.23 4E	336.62		
20.1400.1151.6231.45102.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/23/2023	empl#327417_1/13/2023hg func t	(182.76)		
20.1400.1151.6231.45102.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/23/2023	empl#414182_1/13/2023hg func t	(153.86)		
20.1400.1151.6232.01053.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2023	SEMI 1.31.23 4F	23.92		
20.1400.1151.6232.01053.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2023	SEMI 2.28.23 4H	5.98		
20.1400.1151.6232.01053.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2023	SEMI 3.15.23 4I	5.98		
20.1400.1151.6232.01053.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	SEMI 3.31.23 4J	5.98		
20.1400.1151.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/13/2023	SEMI 1.13.23 4E	957.10		
20.1400.1151.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2023	SEMI 1.31.23 4F	957.76		
20.1400.1151.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2023	SEMI 2.15.23 4G	950.13		
20.1400.1151.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/21/2023	INTERIM 2.21.23 ZZ	10.48		
20.1400.1151.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2023	SEMI 2.28.23 4H	990.08		
20.1400.1151.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2023	SEMI 3.15.23 4I	982.87		
20.1400.1151.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/17/2023	INTERIM 3.17.23 ZZ	32.04		
20.1400.1151.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/20/2023	INTERIM 3.20.23 ZZ	1.82		
20.1400.1151.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	SEMI 3.31.23 4J	982.68		
20.1400.1151.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	VOIDS 3.31.23	(32.04)		
20.1400.1151.6232.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/13/2023	SEMI 1.13.23 4E	73.96		
20.1400.1151.6232.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2023	SEMI 1.31.23 4F	73.96		
20.1400.1151.6232.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2023	SEMI 2.15.23 4G	73.98		
20.1400.1151.6232.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2023	SEMI 2.28.23 4H	73.96		
20.1400.1151.6232.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2023	SEMI 3.15.23 4I	73.96		
20.1400.1151.6232.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	SEMI 3.31.23 4J	73.96		
20.1400.1151.6232.42300.4.23	1400 - Paseo Acad. Of Performing Arts	MEDICARE	1/6/2023	BIWK1.6.23 HN	58.00		
20.1400.1151.6232.42300.4.23	1400 - Paseo Acad. Of Performing Arts	MEDICARE	1/20/2023	BIWK 1.20.23 HO	49.54		
20.1400.1151.6232.42300.4.23	1400 - Paseo Acad. Of Performing Arts	MEDICARE	2/3/2023	BIWK 2.03.23 HP	52.20		
20.1400.1151.6232.42300.4.23	1400 - Paseo Acad. Of Performing Arts	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	50.39		
20.1400.1151.6232.42300.4.23	1400 - Paseo Acad. Of Performing Arts	MEDICARE	3/3/2023	BIWK 3.3.23 HR	43.99		
20.1400.1151.6232.42300.4.23	1400 - Paseo Acad. Of Performing Arts	MEDICARE	3/17/2023	BIWK 3.17.23 HS	29.02		
20.1400.1151.6232.42300.4.23	1400 - Paseo Acad. Of Performing Arts	MEDICARE	3/17/2023	INTERIM 3.17.23 ZZ	22.48		
20.1400.1151.6232.42300.4.23	1400 - Paseo Acad. Of Performing Arts	MEDICARE	3/31/2023	BIWK 3.31.23 HT	43.49		
20.1400.1151.6232.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/13/2023	SEMI 1.13.23 4E	78.73		
20.1400.1151.6232.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/23/2023	empl#327417_1/13/2023hg func t	(42.74)		
20.1400.1151.6232.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/23/2023	empl#414182_1/13/2023hg func t	(35.99)		
20.1400.1151.6241.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	22,966.02		
20.1400.1151.6241.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	23,746.80		
20.1400.1151.6241.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/28/2023	SEMI 2.28.23 4H	851.77		
20.1400.1151.6241.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	23,783.23		
20.1400.1151.6241.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.1151.6241.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.1400.1151.6241.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.1400.1151.6241.42300.4.23	1400 - Paseo Acad. Of Performing Arts	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	862.33		
20.1400.1151.6241.42300.4.23	1400 - Paseo Acad. Of Performing Arts	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	855.29		
20.1400.1151.6241.42300.4.23	1400 - Paseo Acad. Of Performing Arts	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	855.29		
20.1400.1151.6241.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	883.54		
20.1400.1151.6241.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/23/2023	empl#3274171/13/2023hg func t	(851.77)		
20.1400.1151.6241.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/23/2023	empl#414182_1/13/2023hg func t	(31.77)		
20.1400.1151.6261.01053.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	21.60		
20.1400.1151.6261.01053.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	5.40		
20.1400.1151.6261.01053.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	10.80		
20.1400.1151.6261.01053.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	5.40		
20.1400.1151.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	892.20		
20.1400.1151.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	891.68		
20.1400.1151.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	883.38		
20.1400.1151.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/21/2023	INTERIM 2.21.23 ZZ	9.47		
20.1400.1151.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	919.90		
20.1400.1151.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	911.07		
20.1400.1151.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/17/2023	INTERIM 3.17.23 ZZ	28.94		
20.1400.1151.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/20/2023	INTERIM 3.20.23 ZZ	1.64		
20.1400.1151.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	906.42		
20.1400.1151.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	VOIDS 3.31.23	(28.94)		
20.1400.1151.6261.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	68.01		
20.1400.1151.6261.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	68.01		
20.1400.1151.6261.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	68.01		
20.1400.1151.6261.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	68.01		
20.1400.1151.6261.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	68.01		
20.1400.1151.6261.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	68.01		
20.1400.1151.6261.42300.4.23	1400 - Paseo Acad. Of Performing Arts	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	52.40		
20.1400.1151.6261.42300.4.23	1400 - Paseo Acad. Of Performing Arts	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	44.76		
20.1400.1151.6261.42300.4.23	1400 - Paseo Acad. Of Performing Arts	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	47.16		
20.1400.1151.6261.42300.4.23	1400 - Paseo Acad. Of Performing Arts	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	45.52		
20.1400.1151.6261.42300.4.23	1400 - Paseo Acad. Of Performing Arts	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	39.74		
20.1400.1151.6261.42300.4.23	1400 - Paseo Acad. Of Performing Arts	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	26.18		
20.1400.1151.6261.42300.4.23	1400 - Paseo Acad. Of Performing Arts	WORKERS' COMP	3/17/2023	INTERIM 3.17.23 ZZ	20.31		
20.1400.1151.6261.42300.4.23	1400 - Paseo Acad. Of Performing Arts	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	39.28		
20.1400.1151.6261.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compenation	1/13/2023	SEMI 1.13.23 4E	75.61		
20.1400.1151.6261.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compenation	1/23/2023	empl327417_1/13/2023hg func t	(42.04)		
20.1400.1151.6261.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compenation	1/23/2023	empl#414182_1/13/2023hg func t	(33.57)		
20.1400.1151.6271.01053.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.48		
20.1400.1151.6271.01053.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	0.62		
20.1400.1151.6271.01053.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	0.62		
20.1400.1151.6271.01053.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	0.62		
20.1400.1151.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	101.58		
20.1400.1151.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	101.60		
20.1400.1151.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	100.68		
20.1400.1151.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/21/2023	INTERIM 2.21.23 ZZ	1.08		
20.1400.1151.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	104.85		
20.1400.1151.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	103.77		
20.1400.1151.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/17/2023	INTERIM 3.17.23 ZZ	3.31		
20.1400.1151.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/20/2023	INTERIM 3.20.23 ZZ	0.19		
20.1400.1151.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	103.26		
20.1400.1151.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	VOIDS 3.31.23	(3.31)		
20.1400.1151.6271.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	7.71		
20.1400.1151.6271.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	7.71		
20.1400.1151.6271.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	7.71		
20.1400.1151.6271.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	7.71		
20.1400.1151.6271.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	7.71		
20.1400.1151.6271.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	7.71		
20.1400.1151.6271.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	6.00		
20.1400.1151.6271.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	5.13		
20.1400.1151.6271.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	5.40		
20.1400.1151.6271.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	5.21		
20.1400.1151.6271.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	4.55		
20.1400.1151.6271.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	2.98		
20.1400.1151.6271.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	3/17/2023	INTERIM 3.17.23 ZZ	2.33		
20.1400.1151.6271.42300.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	4.48		
20.1400.1151.6271.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	1/13/2023	SEMI 1.13.23 4E	8.58		
20.1400.1151.6271.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	1/23/2023	empl#327417_1/13/2023hg func t	(4.81)		
20.1400.1151.6271.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	1/23/2023	empl#414182_1/13/2023hg func t	(3.77)		
20.1400.1221.6111.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.1400.1221.6111.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	19,358.06		
20.1400.1221.6111.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	18,560.83		
20.1400.1221.6111.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	18,219.83		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.1221.6111.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	19,038.23		
20.1400.1221.6111.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	18,941.73		
20.1400.1221.6111.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	18,992.88		
20.1400.1221.6141.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	14.20		
20.1400.1221.6141.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	137.45		
20.1400.1221.6141.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	131.79		
20.1400.1221.6141.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	129.37		
20.1400.1221.6141.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	135.18		
20.1400.1221.6141.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	134.50		
20.1400.1221.6141.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	134.86		
20.1400.1221.6211.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.1400.1221.6211.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	2,322.98		
20.1400.1221.6211.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	2,227.31		
20.1400.1221.6211.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	2,186.39		
20.1400.1221.6211.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	2,284.60		
20.1400.1221.6211.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	2,273.02		
20.1400.1221.6211.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	2,279.15		
20.1400.1221.6231.12210.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/6/2023	BIWK1.6.23 HN	124.00		
20.1400.1221.6231.12210.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/13/2023	SEMI 1.13.23 4E	1,162.56		
20.1400.1221.6231.12210.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2023	SEMI 1.31.23 4F	1,096.05		
20.1400.1221.6231.12210.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2023	SEMI 2.15.23 4G	1,072.51		
20.1400.1221.6231.12210.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2023	SEMI 2.28.23 4H	1,123.17		
20.1400.1221.6231.12210.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2023	SEMI 3.15.23 4I	1,107.00		
20.1400.1221.6231.12210.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	SEMI 3.31.23 4J	1,110.92		
20.1400.1221.6232.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/6/2023	BIWK1.6.23 HN	29.00		
20.1400.1221.6232.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/13/2023	SEMI 1.13.23 4E	271.89		
20.1400.1221.6232.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2023	SEMI 1.31.23 4F	256.34		
20.1400.1221.6232.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2023	SEMI 2.15.23 4G	250.82		
20.1400.1221.6232.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2023	SEMI 2.28.23 4H	262.67		
20.1400.1221.6232.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2023	SEMI 3.15.23 4I	258.90		
20.1400.1221.6232.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	SEMI 3.31.23 4J	259.81		
20.1400.1221.6241.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/6/2023	BIWK1.6.23 HN	7.04		
20.1400.1221.6241.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	5,140.25		
20.1400.1221.6241.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	851.77		
20.1400.1221.6241.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	5,479.25		
20.1400.1221.6241.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	5,140.25		
20.1400.1221.6261.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.1400.1221.6261.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	253.60		
20.1400.1221.6261.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	243.16		
20.1400.1221.6261.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	238.69		
20.1400.1221.6261.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	249.41		
20.1400.1221.6261.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	248.14		
20.1400.1221.6261.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	248.82		
20.1400.1221.6271.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.1400.1221.6271.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	28.99		
20.1400.1221.6271.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	27.80		
20.1400.1221.6271.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	27.29		
20.1400.1221.6271.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	28.51		
20.1400.1221.6271.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	28.36		
20.1400.1221.6271.12210.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	28.45		
20.1400.1251.6111.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,192.58		
20.1400.1251.6111.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,192.58		
20.1400.1251.6111.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,192.58		
20.1400.1251.6111.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,192.58		
20.1400.1251.6111.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,192.58		
20.1400.1251.6111.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,192.58		
20.1400.1251.6111.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	6,256.08		
20.1400.1251.6111.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/23/2023	empl#327417_1/13/2023hg func t	3,209.08		
20.1400.1251.6111.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/23/2023	empl#414182_1/13/2023hg func t	2,562.75		
20.1400.1251.6111.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	12,027.91		
20.1400.1251.6111.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	12,027.91		
20.1400.1251.6111.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	12,027.91		
20.1400.1251.6111.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	12,027.91		
20.1400.1251.6111.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	12,027.91		
20.1400.1251.6141.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	22.67		
20.1400.1251.6141.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	22.67		
20.1400.1251.6141.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	22.67		
20.1400.1251.6141.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	22.67		
20.1400.1251.6141.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	22.67		
20.1400.1251.6141.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	22.67		
20.1400.1251.6141.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	44.42		
20.1400.1251.6141.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/23/2023	empl#327417_1/13/2023hg func t	22.78		
20.1400.1251.6141.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/23/2023	empl#414182_1/13/2023hg func t	18.20		
20.1400.1251.6141.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	85.40		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.1251.6141.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	85.40		
20.1400.1251.6141.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	85.40		
20.1400.1251.6141.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	85.40		
20.1400.1251.6141.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	85.40		
20.1400.1251.6211.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	383.11		
20.1400.1251.6211.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	383.11		
20.1400.1251.6211.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	383.11		
20.1400.1251.6211.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	383.11		
20.1400.1251.6211.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	383.11		
20.1400.1251.6211.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	383.11		
20.1400.1251.6211.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	750.73		
20.1400.1251.6211.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/23/2023	empl#327417_1/13/2023hg func t	385.09		
20.1400.1251.6211.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/23/2023	empl#414182_1/13/2023hg func t	307.53		
20.1400.1251.6211.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,443.35		
20.1400.1251.6211.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,443.35		
20.1400.1251.6211.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,443.35		
20.1400.1251.6211.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,443.35		
20.1400.1251.6211.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,443.35		
20.1400.1251.6231.45100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/13/2023	SEMI 1.13.23 4E	197.67		
20.1400.1251.6231.45100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2023	SEMI 1.31.23 4F	197.67		
20.1400.1251.6231.45100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2023	SEMI 2.15.23 4G	197.67		
20.1400.1251.6231.45100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2023	SEMI 2.28.23 4H	197.67		
20.1400.1251.6231.45100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2023	SEMI 3.15.23 4I	197.67		
20.1400.1251.6231.45100.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	SEMI 3.31.23 4J	197.67		
20.1400.1251.6231.45102.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/13/2023	SEMI 1.13.23 4E	385.16		
20.1400.1251.6231.45102.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/23/2023	empl#327417_1/13/2023hg func t	182.76		
20.1400.1251.6231.45102.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/23/2023	empl#414182_1/13/2023hg func t	153.86		
20.1400.1251.6231.45102.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2023	SEMI 1.31.23 4F	722.29		
20.1400.1251.6231.45102.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2023	SEMI 2.15.23 4G	722.46		
20.1400.1251.6231.45102.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2023	SEMI 2.28.23 4H	721.08		
20.1400.1251.6231.45102.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2023	SEMI 3.15.23 4I	722.59		
20.1400.1251.6231.45102.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	SEMI 3.31.23 4J	723.45		
20.1400.1251.6232.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/13/2023	SEMI 1.13.23 4E	46.23		
20.1400.1251.6232.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2023	SEMI 1.31.23 4F	46.23		
20.1400.1251.6232.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2023	SEMI 2.15.23 4G	46.23		
20.1400.1251.6232.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2023	SEMI 2.28.23 4H	46.23		
20.1400.1251.6232.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2023	SEMI 3.15.23 4I	46.23		
20.1400.1251.6232.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	SEMI 3.31.23 4J	46.23		
20.1400.1251.6232.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/13/2023	SEMI 1.13.23 4E	90.08		
20.1400.1251.6232.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/23/2023	empl#327417_1/13/2023hg func t	42.74		
20.1400.1251.6232.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/23/2023	empl#414182_1/13/2023hg func t	35.99		
20.1400.1251.6232.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2023	SEMI 1.31.23 4F	168.93		
20.1400.1251.6232.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2023	SEMI 2.15.23 4G	168.96		
20.1400.1251.6232.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2023	SEMI 2.28.23 4H	168.63		
20.1400.1251.6232.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2023	SEMI 3.15.23 4I	169.00		
20.1400.1251.6232.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	SEMI 3.31.23 4J	169.21		
20.1400.1251.6241.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.1400.1251.6241.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.1400.1251.6241.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.1400.1251.6241.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	855.29		
20.1400.1251.6241.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/23/2023	empl#327417_1/13/2023hg func t	851.77		
20.1400.1251.6241.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/23/2023	empl#414182_1/13/2023hg func t	31.77		
20.1400.1251.6241.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,738.83		
20.1400.1251.6241.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,738.83		
20.1400.1251.6261.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	41.82		
20.1400.1251.6261.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	41.82		
20.1400.1251.6261.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	41.82		
20.1400.1251.6261.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	41.82		
20.1400.1251.6261.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	41.82		
20.1400.1251.6261.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	41.82		
20.1400.1251.6261.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	81.96		
20.1400.1251.6261.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/23/2023	empl#327417_1/13/2023hg func t	42.04		
20.1400.1251.6261.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/23/2023	empl#414182_1/13/2023hg func t	33.57		
20.1400.1251.6261.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	157.57		
20.1400.1251.6261.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	157.57		
20.1400.1251.6261.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	157.57		
20.1400.1251.6261.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	157.57		
20.1400.1251.6261.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	157.57		
20.1400.1251.6271.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.79		
20.1400.1251.6271.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.79		
20.1400.1251.6271.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.79		
20.1400.1251.6271.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.79		
20.1400.1251.6271.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.79		
20.1400.1251.6271.45100.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.79		

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Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.1251.6271.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	9.39		
20.1400.1251.6271.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/23/2023	empl#327417_1/13/2023hg func t	4.81		
20.1400.1251.6271.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/23/2023	empl#414182_1/13/2023hg func t	3.77		
20.1400.1251.6271.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	17.97		
20.1400.1251.6271.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	17.97		
20.1400.1251.6271.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	17.97		
20.1400.1251.6271.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	17.97		
20.1400.1251.6271.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	17.97		
20.1400.1271.6111.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,971.04		
20.1400.1271.6111.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,971.04		
20.1400.1271.6111.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,971.04		
20.1400.1271.6111.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,971.04		
20.1400.1271.6111.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,971.04		
20.1400.1271.6111.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,971.04		
20.1400.1271.6141.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	21.09		
20.1400.1271.6141.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	21.09		
20.1400.1271.6141.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	21.09		
20.1400.1271.6141.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	21.09		
20.1400.1271.6141.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	21.09		
20.1400.1271.6141.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	21.09		
20.1400.1271.6211.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	356.52		
20.1400.1271.6211.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	356.52		
20.1400.1271.6211.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	356.52		
20.1400.1271.6211.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	356.52		
20.1400.1271.6211.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	356.52		
20.1400.1271.6211.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	356.52		
20.1400.1271.6231.01129.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/13/2023	SEMI 1.13.23 4E	174.57		
20.1400.1271.6231.01129.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2023	SEMI 1.31.23 4F	174.57		
20.1400.1271.6231.01129.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2023	SEMI 2.15.23 4G	174.57		
20.1400.1271.6231.01129.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2023	SEMI 2.28.23 4H	174.57		
20.1400.1271.6231.01129.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2023	SEMI 3.15.23 4I	174.57		
20.1400.1271.6231.01129.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	SEMI 3.31.23 4J	174.57		
20.1400.1271.6232.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/13/2023	SEMI 1.13.23 4E	40.83		
20.1400.1271.6232.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2023	SEMI 1.31.23 4F	40.83		
20.1400.1271.6232.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2023	SEMI 2.15.23 4G	40.83		
20.1400.1271.6232.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2023	SEMI 2.28.23 4H	40.83		
20.1400.1271.6232.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2023	SEMI 3.15.23 4I	40.83		
20.1400.1271.6232.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	SEMI 3.31.23 4J	40.83		
20.1400.1271.6241.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.1400.1271.6241.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.1400.1271.6241.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.1400.1271.6261.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	38.92		
20.1400.1271.6261.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	38.92		
20.1400.1271.6261.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	38.92		
20.1400.1271.6261.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	38.92		
20.1400.1271.6261.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	38.92		
20.1400.1271.6261.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	38.92		
20.1400.1271.6271.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.23		
20.1400.1271.6271.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.23		
20.1400.1271.6271.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.23		
20.1400.1271.6271.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.23		
20.1400.1271.6271.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.23		
20.1400.1271.6271.01129.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.23		
20.1400.1411.6131.01192.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	2/15/2023	SEMI 2.15.23 4G	3,700.00		
20.1400.1411.6131.01192.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	3/15/2023	SEMI 3.15.23 4I	21,750.00		
20.1400.1411.6131.01192.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	3/31/2023	SEMI 3.31.23 4J	9,437.50		
20.1400.1411.6231.01192.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2023	SEMI 2.15.23 4G	229.40		
20.1400.1411.6231.01192.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2023	SEMI 3.15.23 4I	1,348.50		
20.1400.1411.6231.01192.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	SEMI 3.31.23 4J	585.13		
20.1400.1411.6232.01192.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2023	SEMI 2.15.23 4G	53.66		
20.1400.1411.6232.01192.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2023	SEMI 3.15.23 4I	315.38		
20.1400.1411.6232.01192.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	SEMI 3.31.23 4J	136.85		
20.1400.1411.6261.01192.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	48.46		
20.1400.1411.6261.01192.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	457.20		
20.1400.1411.6261.01192.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	132.65		
20.1400.1411.6271.01192.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.54		
20.1400.1411.6271.01192.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	32.62		
20.1400.1411.6271.01192.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	14.16		
20.1400.2121.6111.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	7,849.26		
20.1400.2121.6111.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	7,849.26		
20.1400.2121.6111.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	7,849.26		
20.1400.2121.6111.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	7,849.26		
20.1400.2121.6111.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	7,849.26		
20.1400.2121.6111.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	7,849.26		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.2121.6141.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	55.72		
20.1400.2121.6141.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	55.72		
20.1400.2121.6141.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	55.72		
20.1400.2121.6141.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	55.72		
20.1400.2121.6141.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	55.72		
20.1400.2121.6141.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	55.72		
20.1400.2121.6211.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	941.92		
20.1400.2121.6211.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	941.92		
20.1400.2121.6211.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	941.92		
20.1400.2121.6211.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	941.92		
20.1400.2121.6211.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	941.92		
20.1400.2121.6211.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	941.92		
20.1400.2121.6231.01045.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/13/2023	SEMI 1.13.23 4E	486.04		
20.1400.2121.6231.01045.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2023	SEMI 1.31.23 4F	486.04		
20.1400.2121.6231.01045.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2023	SEMI 2.15.23 4G	486.04		
20.1400.2121.6231.01045.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2023	SEMI 2.28.23 4H	486.04		
20.1400.2121.6231.01045.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2023	SEMI 3.15.23 4I	486.04		
20.1400.2121.6231.01045.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	SEMI 3.31.23 4J	486.04		
20.1400.2121.6232.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/13/2023	SEMI 1.13.23 4E	113.67		
20.1400.2121.6232.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2023	SEMI 1.31.23 4F	113.67		
20.1400.2121.6232.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2023	SEMI 2.15.23 4G	113.67		
20.1400.2121.6232.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2023	SEMI 2.28.23 4H	113.67		
20.1400.2121.6232.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2023	SEMI 3.15.23 4I	113.67		
20.1400.2121.6232.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	SEMI 3.31.23 4J	113.67		
20.1400.2121.6241.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	882.11		
20.1400.2121.6241.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	882.11		
20.1400.2121.6241.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	882.11		
20.1400.2121.6261.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	102.82		
20.1400.2121.6261.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	102.82		
20.1400.2121.6261.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	102.82		
20.1400.2121.6261.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	102.82		
20.1400.2121.6261.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	102.82		
20.1400.2121.6261.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	102.82		
20.1400.2121.6271.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	11.78		
20.1400.2121.6271.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	11.78		
20.1400.2121.6271.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	11.78		
20.1400.2121.6271.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	11.78		
20.1400.2121.6271.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	11.78		
20.1400.2121.6271.01045.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	11.78		
20.1400.2212.6111.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,347.54		
20.1400.2212.6111.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,347.54		
20.1400.2212.6111.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,347.54		
20.1400.2212.6111.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,347.54		
20.1400.2212.6111.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,397.54		
20.1400.2212.6111.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,347.54		
20.1400.2212.6141.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Certificated Employees Unused Leave and/	1/13/2023	SEMI 1.13.23 4E	16.67		
20.1400.2212.6141.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Certificated Employees Unused Leave and/	1/31/2023	SEMI 1.31.23 4F	16.67		
20.1400.2212.6141.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Certificated Employees Unused Leave and/	2/15/2023	SEMI 2.15.23 4G	16.67		
20.1400.2212.6141.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Certificated Employees Unused Leave and/	2/28/2023	SEMI 2.28.23 4H	16.67		
20.1400.2212.6141.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Certificated Employees Unused Leave and/	3/15/2023	SEMI 3.15.23 4I	17.02		
20.1400.2212.6141.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Certificated Employees Unused Leave and/	3/31/2023	SEMI 3.31.23 4J	16.67		
20.1400.2212.6231.45102.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/13/2023	SEMI 1.13.23 4E	145.37		
20.1400.2212.6231.45102.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2023	SEMI 1.31.23 4F	145.44		
20.1400.2212.6231.45102.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2023	SEMI 2.15.23 4G	145.47		
20.1400.2212.6231.45102.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2023	SEMI 2.28.23 4H	145.39		
20.1400.2212.6231.45102.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2023	SEMI 3.15.23 4I	148.50		
20.1400.2212.6231.45102.4.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	SEMI 3.31.23 4J	145.36		
20.1400.2212.6232.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/13/2023	SEMI 1.13.23 4E	33.99		
20.1400.2212.6232.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2023	SEMI 1.31.23 4F	34.01		
20.1400.2212.6232.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2023	SEMI 2.15.23 4G	34.02		
20.1400.2212.6232.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2023	SEMI 2.28.23 4H	34.00		
20.1400.2212.6232.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2023	SEMI 3.15.23 4I	34.73		
20.1400.2212.6232.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	SEMI 3.31.23 4J	34.00		
20.1400.2212.6241.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.1400.2212.6241.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.1400.2212.6241.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.1400.2212.6261.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Worker's Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	30.75		
20.1400.2212.6261.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Worker's Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	30.75		
20.1400.2212.6261.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Worker's Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	30.75		
20.1400.2212.6261.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Worker's Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	30.75		
20.1400.2212.6261.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Worker's Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	31.41		
20.1400.2212.6261.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Worker's Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	30.75		
20.1400.2212.6271.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.52		
20.1400.2212.6271.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.52		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.2212.6271.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.52		
20.1400.2212.6271.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.52		
20.1400.2212.6271.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.60		
20.1400.2212.6271.45102.4.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.52		
20.1400.2221.6111.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,052.42		
20.1400.2221.6111.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,052.42		
20.1400.2221.6111.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,052.42		
20.1400.2221.6111.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,052.42		
20.1400.2221.6111.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,052.42		
20.1400.2221.6111.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,052.42		
20.1400.2221.6131.01192.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	2/15/2023	SEMI 2.15.23 4G	687.50		
20.1400.2221.6131.01192.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	2/28/2023	SEMI 2.28.23 4H	500.00		
20.1400.2221.6141.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	21.67		
20.1400.2221.6141.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	21.67		
20.1400.2221.6141.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	21.67		
20.1400.2221.6141.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	21.67		
20.1400.2221.6141.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	21.67		
20.1400.2221.6141.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	21.67		
20.1400.2221.6211.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	366.29		
20.1400.2221.6211.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	366.29		
20.1400.2221.6211.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	366.29		
20.1400.2221.6211.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	366.29		
20.1400.2221.6211.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	366.29		
20.1400.2221.6211.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	366.29		
20.1400.2221.6231.01054.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/13/2023	SEMI 1.13.23 4E	170.26		
20.1400.2221.6231.01054.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2023	SEMI 1.31.23 4F	170.26		
20.1400.2221.6231.01054.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2023	SEMI 2.15.23 4G	172.46		
20.1400.2221.6231.01054.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2023	SEMI 2.28.23 4H	171.96		
20.1400.2221.6231.01054.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2023	SEMI 3.15.23 4I	170.86		
20.1400.2221.6231.01054.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	SEMI 3.31.23 4J	172.93		
20.1400.2221.6231.01192.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2023	SEMI 2.15.23 4G	42.63		
20.1400.2221.6231.01192.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2023	SEMI 2.28.23 4H	31.00		
20.1400.2221.6232.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/13/2023	SEMI 1.13.23 4E	39.82		
20.1400.2221.6232.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2023	SEMI 1.31.23 4F	39.82		
20.1400.2221.6232.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2023	SEMI 2.15.23 4G	40.33		
20.1400.2221.6232.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2023	SEMI 2.28.23 4H	40.21		
20.1400.2221.6232.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2023	SEMI 3.15.23 4I	39.96		
20.1400.2221.6232.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	SEMI 3.31.23 4J	40.44		
20.1400.2221.6232.01192.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2023	SEMI 2.15.23 4G	9.97		
20.1400.2221.6232.01192.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2023	SEMI 2.28.23 4H	7.25		
20.1400.2221.6241.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.1400.2221.6241.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.1400.2221.6241.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.1400.2221.6261.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	39.99		
20.1400.2221.6261.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	39.99		
20.1400.2221.6261.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	39.99		
20.1400.2221.6261.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	39.99		
20.1400.2221.6261.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	39.99		
20.1400.2221.6261.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	39.99		
20.1400.2221.6261.01192.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	9.01		
20.1400.2221.6261.01192.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	6.55		
20.1400.2221.6271.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.58		
20.1400.2221.6271.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.58		
20.1400.2221.6271.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.58		
20.1400.2221.6271.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.58		
20.1400.2221.6271.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.58		
20.1400.2221.6271.01054.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.58		
20.1400.2221.6271.01192.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	1.03		
20.1400.2221.6271.01192.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	0.75		
20.1400.2411.6112.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	15,808.00		
20.1400.2411.6112.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	15,808.00		
20.1400.2411.6112.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	15,052.56		
20.1400.2411.6112.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	15,489.92		
20.1400.2411.6112.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	15,808.00		
20.1400.2411.6112.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	15,171.84		
20.1400.2411.6112.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	1,960.23		
20.1400.2411.6112.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	1,960.23		
20.1400.2411.6112.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	1,960.23		
20.1400.2411.6112.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	1,960.23		
20.1400.2411.6112.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	1,960.23		
20.1400.2411.6112.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	1,960.23		
20.1400.2411.6131.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay - Certified	1/13/2023	SEMI 1.13.23 4E	375.00		
20.1400.2411.6131.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay - Certified	1/31/2023	SEMI 1.31.23 4F	150.00		
20.1400.2411.6131.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay - Certified	2/3/2023	BMK 2.03.23 HP	75.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.2411.6131.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay - Certified	2/15/2023	SEMI 2.15.23 4G	400.00		
20.1400.2411.6131.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay - Certified	2/28/2023	SEMI 2.28.23 4H	487.50		
20.1400.2411.6131.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay - Certified	3/3/2023	BIWK 3.3.23 HR	225.00		
20.1400.2411.6131.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay - Certified	3/15/2023	SEMI 3.15.23 4I	75.00		
20.1400.2411.6141.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	111.36		
20.1400.2411.6141.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	111.36		
20.1400.2411.6141.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	105.99		
20.1400.2411.6141.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	109.10		
20.1400.2411.6141.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	111.36		
20.1400.2411.6141.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	106.84		
20.1400.2411.6141.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	13.92		
20.1400.2411.6141.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	13.92		
20.1400.2411.6141.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	13.92		
20.1400.2411.6141.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	13.92		
20.1400.2411.6141.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	13.92		
20.1400.2411.6141.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	13.92		
20.1400.2411.6211.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,881.96		
20.1400.2411.6211.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,881.96		
20.1400.2411.6211.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,791.31		
20.1400.2411.6211.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,843.79		
20.1400.2411.6211.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,881.96		
20.1400.2411.6211.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,805.62		
20.1400.2411.6211.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	235.23		
20.1400.2411.6211.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	235.23		
20.1400.2411.6211.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	235.23		
20.1400.2411.6211.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	235.23		
20.1400.2411.6211.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	235.23		
20.1400.2411.6211.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	235.23		
20.1400.2411.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/13/2023	SEMI 1.13.23 4E	984.15		
20.1400.2411.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2023	SEMI 1.31.23 4F	970.20		
20.1400.2411.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/3/2023	BIWK 2.03.23 HP	4.65		
20.1400.2411.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2023	SEMI 2.15.23 4G	938.86		
20.1400.2411.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2023	SEMI 2.28.23 4H	971.42		
20.1400.2411.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/3/2023	BIWK 3.3.23 HR	13.95		
20.1400.2411.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2023	SEMI 3.15.23 4I	965.55		
20.1400.2411.6231.01100.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	SEMI 3.31.23 4J	921.46		
20.1400.2411.6231.01797.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/13/2023	SEMI 1.13.23 4E	105.95		
20.1400.2411.6231.01797.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2023	SEMI 1.31.23 4F	105.95		
20.1400.2411.6231.01797.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2023	SEMI 2.15.23 4G	105.95		
20.1400.2411.6231.01797.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2023	SEMI 2.28.23 4H	105.95		
20.1400.2411.6231.01797.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2023	SEMI 3.15.23 4I	105.95		
20.1400.2411.6231.01797.1.23	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2023	SEMI 3.31.23 4J	105.95		
20.1400.2411.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/13/2023	SEMI 1.13.23 4E	230.17		
20.1400.2411.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2023	SEMI 1.31.23 4F	226.91		
20.1400.2411.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/3/2023	BIWK 2.03.23 HP	1.09		
20.1400.2411.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2023	SEMI 2.15.23 4G	219.57		
20.1400.2411.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2023	SEMI 2.28.23 4H	227.18		
20.1400.2411.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/3/2023	BIWK 3.3.23 HR	3.25		
20.1400.2411.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2023	SEMI 3.15.23 4I	225.82		
20.1400.2411.6232.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	SEMI 3.31.23 4J	215.50		
20.1400.2411.6232.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/13/2023	SEMI 1.13.23 4E	24.78		
20.1400.2411.6232.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2023	SEMI 1.31.23 4F	24.78		
20.1400.2411.6232.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2023	SEMI 2.15.23 4G	24.78		
20.1400.2411.6232.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2023	SEMI 2.28.23 4H	24.78		
20.1400.2411.6232.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2023	SEMI 3.15.23 4I	24.78		
20.1400.2411.6232.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2023	SEMI 3.31.23 4J	24.78		
20.1400.2411.6241.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3,406.46		
20.1400.2411.6241.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3,406.46		
20.1400.2411.6241.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3,406.46		
20.1400.2411.6241.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.1400.2411.6241.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.1400.2411.6241.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.1400.2411.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	211.99		
20.1400.2411.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	209.05		
20.1400.2411.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	0.98		
20.1400.2411.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	202.43		
20.1400.2411.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	209.32		
20.1400.2411.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	2.96		
20.1400.2411.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	208.06		
20.1400.2411.6261.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	198.75		
20.1400.2411.6261.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	25.68		
20.1400.2411.6261.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	25.68		
20.1400.2411.6261.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	25.68		
20.1400.2411.6261.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	25.68		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.2411.6261.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	25.68		
20.1400.2411.6261.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	25.68		
20.1400.2411.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	24.27		
20.1400.2411.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	23.94		
20.1400.2411.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.11		
20.1400.2411.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	23.18		
20.1400.2411.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	23.96		
20.1400.2411.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.35		
20.1400.2411.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	23.82		
20.1400.2411.6271.01100.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	22.76		
20.1400.2411.6271.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.94		
20.1400.2411.6271.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.94		
20.1400.2411.6271.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.94		
20.1400.2411.6271.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.94		
20.1400.2411.6271.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.94		
20.1400.2411.6271.01797.1.23	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.94		
20.1580.1151.6111.01057.1.23	1580 - East High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	7,091.00		
20.1580.1151.6111.01057.1.23	1580 - East High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	7,091.00		
20.1580.1151.6111.01057.1.23	1580 - East High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	7,091.00		
20.1580.1151.6111.01057.1.23	1580 - East High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	7,091.00		
20.1580.1151.6111.01057.1.23	1580 - East High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	7,091.00		
20.1580.1151.6111.01057.1.23	1580 - East High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	7,091.00		
20.1580.1151.6111.01100.1.23	1580 - East High School	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.1580.1151.6111.01100.1.23	1580 - East High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	76,362.75		
20.1580.1151.6111.01100.1.23	1580 - East High School	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.1580.1151.6111.01100.1.23	1580 - East High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	82,191.42		
20.1580.1151.6111.01100.1.23	1580 - East High School	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.1580.1151.6111.01100.1.23	1580 - East High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	77,418.37		
20.1580.1151.6111.01100.1.23	1580 - East High School	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.1580.1151.6111.01100.1.23	1580 - East High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	77,125.57		
20.1580.1151.6111.01100.1.23	1580 - East High School	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.1580.1151.6111.01100.1.23	1580 - East High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	74,668.69		
20.1580.1151.6111.01100.1.23	1580 - East High School	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.1580.1151.6111.01100.1.23	1580 - East High School	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	4,000.00		
20.1580.1151.6111.01100.1.23	1580 - East High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	75,054.29		
20.1580.1151.6111.42200.4.23	1580 - East High School	Regular Salaries-Teachers	1/13/2023	SEMI 1.13.23 4E	3,323.04		
20.1580.1151.6111.42200.4.23	1580 - East High School	Regular Salaries-Teachers	1/31/2023	SEMI 1.31.23 4F	3,323.04		
20.1580.1151.6111.42200.4.23	1580 - East High School	Regular Salaries-Teachers	2/15/2023	SEMI 2.15.23 4G	3,323.04		
20.1580.1151.6111.42200.4.23	1580 - East High School	Regular Salaries-Teachers	2/28/2023	SEMI 2.28.23 4H	3,323.04		
20.1580.1151.6111.42200.4.23	1580 - East High School	Regular Salaries-Teachers	3/15/2023	SEMI 3.15.23 4I	3,323.04		
20.1580.1151.6111.42200.4.23	1580 - East High School	Regular Salaries-Teachers	3/31/2023	SEMI 3.31.23 4J	3,323.04		
20.1580.1151.6121.42300.4.23	1580 - East High School	Sub Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.1580.1151.6121.42300.4.23	1580 - East High School	Sub Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.1580.1151.6121.42300.4.23	1580 - East High School	Sub Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.1580.1151.6121.42300.4.23	1580 - East High School	Sub Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.1580.1151.6121.42300.4.23	1580 - East High School	Sub Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.1580.1151.6121.42300.4.23	1580 - East High School	Sub Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.1580.1151.6121.42300.4.23	1580 - East High School	Sub Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.1580.1151.6122.01100.1.23	1580 - East High School	Other Part Time Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.1580.1151.6122.01100.1.23	1580 - East High School	Other Part Time Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.1580.1151.6122.01100.1.23	1580 - East High School	Other Part Time Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.1580.1151.6122.01100.1.23	1580 - East High School	Other Part Time Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.1580.1151.6122.01100.1.23	1580 - East High School	Other Part Time Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.1580.1151.6122.01100.1.23	1580 - East High School	Other Part Time Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.1580.1151.6122.01100.1.23	1580 - East High School	Other Part Time Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.1580.1151.6131.01053.1.23	1580 - East High School	Supplemental Pay-Certified	2/15/2023	SEMI 2.15.23 4G	2,887.50		
20.1580.1151.6141.01057.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	50.35		
20.1580.1151.6141.01057.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	50.35		
20.1580.1151.6141.01057.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	50.35		
20.1580.1151.6141.01057.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	50.35		
20.1580.1151.6141.01057.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	50.35		
20.1580.1151.6141.01057.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	50.35		
20.1580.1151.6141.01100.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	542.20		
20.1580.1151.6141.01100.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	583.59		
20.1580.1151.6141.01100.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	549.70		
20.1580.1151.6141.01100.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	547.62		
20.1580.1151.6141.01100.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	530.18		
20.1580.1151.6141.01100.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	14.20		
20.1580.1151.6141.01100.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	532.92		
20.1580.1151.6141.42200.4.23	1580 - East High School	Certified Unused Leave/Severance Pay	1/13/2023	SEMI 1.13.23 4E	23.59		
20.1580.1151.6141.42200.4.23	1580 - East High School	Certified Unused Leave/Severance Pay	1/31/2023	SEMI 1.31.23 4F	23.59		
20.1580.1151.6141.42200.4.23	1580 - East High School	Certified Unused Leave/Severance Pay	2/15/2023	SEMI 2.15.23 4G	23.59		
20.1580.1151.6141.42200.4.23	1580 - East High School	Certified Unused Leave/Severance Pay	2/28/2023	SEMI 2.28.23 4H	23.59		
20.1580.1151.6141.42200.4.23	1580 - East High School	Certified Unused Leave/Severance Pay	3/15/2023	SEMI 3.15.23 4I	23.59		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.1151.6141.42200.4.23	1580 - East High School	Certified Unused Leave/Severance Pay	3/31/2023	SEMI 3.31.23 4J	23.59		
20.1580.1151.6141.42300.4.23	1580 - East High School	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	14.20		
20.1580.1151.6141.42300.4.23	1580 - East High School	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	14.20		
20.1580.1151.6141.42300.4.23	1580 - East High School	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	14.20		
20.1580.1151.6141.42300.4.23	1580 - East High School	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.1580.1151.6141.42300.4.23	1580 - East High School	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	14.20		
20.1580.1151.6141.42300.4.23	1580 - East High School	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	14.20		
20.1580.1151.6141.42300.4.23	1580 - East High School	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	14.20		
20.1580.1151.6211.01057.1.23	1580 - East High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	850.92		
20.1580.1151.6211.01057.1.23	1580 - East High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	850.92		
20.1580.1151.6211.01057.1.23	1580 - East High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	850.92		
20.1580.1151.6211.01057.1.23	1580 - East High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	850.92		
20.1580.1151.6211.01057.1.23	1580 - East High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	850.92		
20.1580.1151.6211.01057.1.23	1580 - East High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	850.92		
20.1580.1151.6211.01100.1.23	1580 - East High School	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	480.00		
20.1580.1151.6211.01100.1.23	1580 - East High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	9,163.56		
20.1580.1151.6211.01100.1.23	1580 - East High School	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	480.00		
20.1580.1151.6211.01100.1.23	1580 - East High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	9,863.00		
20.1580.1151.6211.01100.1.23	1580 - East High School	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	480.00		
20.1580.1151.6211.01100.1.23	1580 - East High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	9,290.23		
20.1580.1151.6211.01100.1.23	1580 - East High School	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	480.00		
20.1580.1151.6211.01100.1.23	1580 - East High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	9,255.10		
20.1580.1151.6211.01100.1.23	1580 - East High School	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	480.00		
20.1580.1151.6211.01100.1.23	1580 - East High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	8,960.27		
20.1580.1151.6211.01100.1.23	1580 - East High School	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	480.00		
20.1580.1151.6211.01100.1.23	1580 - East High School	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	720.00		
20.1580.1151.6211.01100.1.23	1580 - East High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	9,006.54		
20.1580.1151.6211.42200.4.23	1580 - East High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	398.76		
20.1580.1151.6211.42200.4.23	1580 - East High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	398.76		
20.1580.1151.6211.42200.4.23	1580 - East High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	398.76		
20.1580.1151.6211.42200.4.23	1580 - East High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	398.76		
20.1580.1151.6211.42200.4.23	1580 - East High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	398.76		
20.1580.1151.6211.42200.4.23	1580 - East High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	398.76		
20.1580.1151.6211.42300.4.23	1580 - East High School	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	240.00		
20.1580.1151.6211.42300.4.23	1580 - East High School	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	240.00		
20.1580.1151.6211.42300.4.23	1580 - East High School	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	240.00		
20.1580.1151.6211.42300.4.23	1580 - East High School	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.1580.1151.6211.42300.4.23	1580 - East High School	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	240.00		
20.1580.1151.6211.42300.4.23	1580 - East High School	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	240.00		
20.1580.1151.6211.42300.4.23	1580 - East High School	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	240.00		
20.1580.1151.6231.01053.1.23	1580 - East High School	OASDI	2/15/2023	SEMI 2.15.23 4G	179.05		
20.1580.1151.6231.01057.1.23	1580 - East High School	OASDI	1/13/2023	SEMI 1.13.23 4E	438.33		
20.1580.1151.6231.01057.1.23	1580 - East High School	OASDI	1/31/2023	SEMI 1.31.23 4F	438.33		
20.1580.1151.6231.01057.1.23	1580 - East High School	OASDI	2/15/2023	SEMI 2.15.23 4G	438.50		
20.1580.1151.6231.01057.1.23	1580 - East High School	OASDI	2/28/2023	SEMI 2.28.23 4H	438.43		
20.1580.1151.6231.01057.1.23	1580 - East High School	OASDI	3/15/2023	SEMI 3.15.23 4I	438.40		
20.1580.1151.6231.01057.1.23	1580 - East High School	OASDI	3/31/2023	SEMI 3.31.23 4J	438.33		
20.1580.1151.6231.01100.1.23	1580 - East High School	OASDI	1/6/2023	BIWK1.6.23 HN	248.00		
20.1580.1151.6231.01100.1.23	1580 - East High School	OASDI	1/13/2023	SEMI 1.13.23 4E	4,579.35		
20.1580.1151.6231.01100.1.23	1580 - East High School	OASDI	1/20/2023	BIWK 1.20.23 HO	248.00		
20.1580.1151.6231.01100.1.23	1580 - East High School	OASDI	1/31/2023	SEMI 1.31.23 4F	4,907.58		
20.1580.1151.6231.01100.1.23	1580 - East High School	OASDI	2/3/2023	BIWK 2.03.23 HP	248.00		
20.1580.1151.6231.01100.1.23	1580 - East High School	OASDI	2/15/2023	SEMI 2.15.23 4G	4,596.20		
20.1580.1151.6231.01100.1.23	1580 - East High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	248.00		
20.1580.1151.6231.01100.1.23	1580 - East High School	OASDI	2/28/2023	SEMI 2.28.23 4H	4,577.49		
20.1580.1151.6231.01100.1.23	1580 - East High School	OASDI	3/3/2023	BIWK 3.3.23 HR	248.00		
20.1580.1151.6231.01100.1.23	1580 - East High School	OASDI	3/15/2023	SEMI 3.15.23 4I	4,442.37		
20.1580.1151.6231.01100.1.23	1580 - East High School	OASDI	3/17/2023	BIWK 3.17.23 HS	248.00		
20.1580.1151.6231.01100.1.23	1580 - East High School	OASDI	3/31/2023	BIWK 3.31.23 HT	372.00		
20.1580.1151.6231.01100.1.23	1580 - East High School	OASDI	3/31/2023	SEMI 3.31.23 4J	4,468.98		
20.1580.1151.6231.42200.4.23	1580 - East High School	OASDI	1/13/2023	SEMI 1.13.23 4E	184.60		
20.1580.1151.6231.42200.4.23	1580 - East High School	OASDI	1/31/2023	SEMI 1.31.23 4F	184.60		
20.1580.1151.6231.42200.4.23	1580 - East High School	OASDI	2/15/2023	SEMI 2.15.23 4G	184.60		
20.1580.1151.6231.42200.4.23	1580 - East High School	OASDI	2/28/2023	SEMI 2.28.23 4H	185.23		
20.1580.1151.6231.42200.4.23	1580 - East High School	OASDI	3/15/2023	SEMI 3.15.23 4I	185.22		
20.1580.1151.6231.42200.4.23	1580 - East High School	OASDI	3/31/2023	SEMI 3.31.23 4J	184.60		
20.1580.1151.6231.42300.4.23	1580 - East High School	OASDI	1/6/2023	BIWK1.6.23 HN	123.36		
20.1580.1151.6231.42300.4.23	1580 - East High School	OASDI	1/20/2023	BIWK 1.20.23 HO	123.50		
20.1580.1151.6231.42300.4.23	1580 - East High School	OASDI	2/3/2023	BIWK 2.03.23 HP	123.50		
20.1580.1151.6231.42300.4.23	1580 - East High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	123.50		
20.1580.1151.6231.42300.4.23	1580 - East High School	OASDI	3/3/2023	BIWK 3.3.23 HR	123.50		
20.1580.1151.6231.42300.4.23	1580 - East High School	OASDI	3/17/2023	BIWK 3.17.23 HS	123.50		
20.1580.1151.6231.42300.4.23	1580 - East High School	OASDI	3/31/2023	BIWK 3.31.23 HT	123.67		
20.1580.1151.6232.01053.1.23	1580 - East High School	Medicare	2/15/2023	SEMI 2.15.23 4G	41.86		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.1151.6232.01057.1.23	1580 - East High School	Medicare	1/13/2023	SEMI 1.13.23 4E	102.51		
20.1580.1151.6232.01057.1.23	1580 - East High School	Medicare	1/31/2023	SEMI 1.31.23 4F	102.51		
20.1580.1151.6232.01057.1.23	1580 - East High School	Medicare	2/15/2023	SEMI 2.15.23 4G	102.55		
20.1580.1151.6232.01057.1.23	1580 - East High School	Medicare	2/28/2023	SEMI 2.28.23 4H	102.53		
20.1580.1151.6232.01057.1.23	1580 - East High School	Medicare	3/15/2023	SEMI 3.15.23 4I	102.53		
20.1580.1151.6232.01057.1.23	1580 - East High School	Medicare	3/31/2023	SEMI 3.31.23 4J	102.51		
20.1580.1151.6232.01100.1.23	1580 - East High School	Medicare	1/6/2023	BIWK1.6.23 HN	58.00		
20.1580.1151.6232.01100.1.23	1580 - East High School	Medicare	1/13/2023	SEMI 1.13.23 4E	1,070.99		
20.1580.1151.6232.01100.1.23	1580 - East High School	Medicare	1/20/2023	BIWK 1.20.23 HO	58.00		
20.1580.1151.6232.01100.1.23	1580 - East High School	Medicare	1/31/2023	SEMI 1.31.23 4F	1,147.74		
20.1580.1151.6232.01100.1.23	1580 - East High School	Medicare	2/3/2023	BIWK 2.03.23 HP	58.00		
20.1580.1151.6232.01100.1.23	1580 - East High School	Medicare	2/15/2023	SEMI 2.15.23 4G	1,074.95		
20.1580.1151.6232.01100.1.23	1580 - East High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	58.00		
20.1580.1151.6232.01100.1.23	1580 - East High School	Medicare	2/28/2023	SEMI 2.28.23 4H	1,070.55		
20.1580.1151.6232.01100.1.23	1580 - East High School	Medicare	3/3/2023	BIWK 3.3.23 HR	58.00		
20.1580.1151.6232.01100.1.23	1580 - East High School	Medicare	3/15/2023	SEMI 3.15.23 4I	1,038.97		
20.1580.1151.6232.01100.1.23	1580 - East High School	Medicare	3/17/2023	BIWK 3.17.23 HS	58.00		
20.1580.1151.6232.01100.1.23	1580 - East High School	Medicare	3/31/2023	BIWK 3.31.23 HT	87.00		
20.1580.1151.6232.01100.1.23	1580 - East High School	Medicare	3/31/2023	SEMI 3.31.23 4J	1,045.18		
20.1580.1151.6232.42200.4.23	1580 - East High School	Medicare	1/13/2023	SEMI 1.13.23 4E	43.17		
20.1580.1151.6232.42200.4.23	1580 - East High School	Medicare	1/31/2023	SEMI 1.31.23 4F	43.17		
20.1580.1151.6232.42200.4.23	1580 - East High School	Medicare	2/15/2023	SEMI 2.15.23 4G	43.17		
20.1580.1151.6232.42200.4.23	1580 - East High School	Medicare	2/28/2023	SEMI 2.28.23 4H	43.32		
20.1580.1151.6232.42200.4.23	1580 - East High School	Medicare	3/15/2023	SEMI 3.15.23 4I	43.32		
20.1580.1151.6232.42200.4.23	1580 - East High School	Medicare	3/31/2023	SEMI 3.31.23 4J	43.17		
20.1580.1151.6232.42300.4.23	1580 - East High School	MEDICARE	1/6/2023	BIWK1.6.23 HN	28.85		
20.1580.1151.6232.42300.4.23	1580 - East High School	MEDICARE	1/20/2023	BIWK 1.20.23 HO	28.88		
20.1580.1151.6232.42300.4.23	1580 - East High School	MEDICARE	2/3/2023	BIWK 2.03.23 HP	28.88		
20.1580.1151.6232.42300.4.23	1580 - East High School	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	28.88		
20.1580.1151.6232.42300.4.23	1580 - East High School	MEDICARE	3/3/2023	BIWK 3.3.23 HR	28.88		
20.1580.1151.6232.42300.4.23	1580 - East High School	MEDICARE	3/17/2023	BIWK 3.17.23 HS	28.88		
20.1580.1151.6232.42300.4.23	1580 - East High School	MEDICARE	3/31/2023	BIWK 3.31.23 HT	28.92		
20.1580.1151.6241.01057.1.23	1580 - East High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	35.29		
20.1580.1151.6241.01057.1.23	1580 - East High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	35.29		
20.1580.1151.6241.01057.1.23	1580 - East High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	35.29		
20.1580.1151.6241.01100.1.23	1580 - East High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	10.56		
20.1580.1151.6241.01100.1.23	1580 - East High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	22,118.85		
20.1580.1151.6241.01100.1.23	1580 - East High School	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	821.77		
20.1580.1151.6241.01100.1.23	1580 - East High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	7.04		
20.1580.1151.6241.01100.1.23	1580 - East High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	22,063.45		
20.1580.1151.6241.01100.1.23	1580 - East High School	Employee Insurance	2/28/2023	SEMI 2.28.23 4H	(15.00)		
20.1580.1151.6241.01100.1.23	1580 - East High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	7.04		
20.1580.1151.6241.01100.1.23	1580 - East High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	21,214.70		
20.1580.1151.6241.42200.4.23	1580 - East High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.15		
20.1580.1151.6241.42200.4.23	1580 - East High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.15		
20.1580.1151.6241.42200.4.23	1580 - East High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.15		
20.1580.1151.6241.42300.4.23	1580 - East High School	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	880.02		
20.1580.1151.6241.42300.4.23	1580 - East High School	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	851.77		
20.1580.1151.6241.42300.4.23	1580 - East High School	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	851.77		
20.1580.1151.6261.01053.1.23	1580 - East High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	37.81		
20.1580.1151.6261.01057.1.23	1580 - East High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	92.89		
20.1580.1151.6261.01057.1.23	1580 - East High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	92.89		
20.1580.1151.6261.01057.1.23	1580 - East High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	92.89		
20.1580.1151.6261.01057.1.23	1580 - East High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	92.89		
20.1580.1151.6261.01057.1.23	1580 - East High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	92.89		
20.1580.1151.6261.01057.1.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	92.89		
20.1580.1151.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	52.40		
20.1580.1151.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	1,000.38		
20.1580.1151.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	52.40		
20.1580.1151.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	1,076.73		
20.1580.1151.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	52.40		
20.1580.1151.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	1,014.21		
20.1580.1151.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.1580.1151.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	1,010.36		
20.1580.1151.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	52.40		
20.1580.1151.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	978.19		
20.1580.1151.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	52.40		
20.1580.1151.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	78.60		
20.1580.1151.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	983.23		
20.1580.1151.6261.42200.4.23	1580 - East High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	43.53		
20.1580.1151.6261.42200.4.23	1580 - East High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	43.53		
20.1580.1151.6261.42200.4.23	1580 - East High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	43.53		
20.1580.1151.6261.42200.4.23	1580 - East High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	43.53		
20.1580.1151.6261.42200.4.23	1580 - East High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	43.54		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.1151.6261.42200.4.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	43.53		
20.1580.1151.6261.42300.4.23	1580 - East High School	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	26.20		
20.1580.1151.6261.42300.4.23	1580 - East High School	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	26.20		
20.1580.1151.6261.42300.4.23	1580 - East High School	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	26.20		
20.1580.1151.6261.42300.4.23	1580 - East High School	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.1580.1151.6261.42300.4.23	1580 - East High School	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	26.20		
20.1580.1151.6261.42300.4.23	1580 - East High School	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	26.20		
20.1580.1151.6261.42300.4.23	1580 - East High School	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	26.20		
20.1580.1151.6271.01053.1.23	1580 - East High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.34		
20.1580.1151.6271.01057.1.23	1580 - East High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	10.63		
20.1580.1151.6271.01057.1.23	1580 - East High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	10.63		
20.1580.1151.6271.01057.1.23	1580 - East High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	10.63		
20.1580.1151.6271.01057.1.23	1580 - East High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	10.63		
20.1580.1151.6271.01057.1.23	1580 - East High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	10.63		
20.1580.1151.6271.01057.1.23	1580 - East High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	10.63		
20.1580.1151.6271.01100.1.23	1580 - East High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	6.00		
20.1580.1151.6271.01100.1.23	1580 - East High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	114.23		
20.1580.1151.6271.01100.1.23	1580 - East High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	6.00		
20.1580.1151.6271.01100.1.23	1580 - East High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	122.98		
20.1580.1151.6271.01100.1.23	1580 - East High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	6.00		
20.1580.1151.6271.01100.1.23	1580 - East High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	115.83		
20.1580.1151.6271.01100.1.23	1580 - East High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.00		
20.1580.1151.6271.01100.1.23	1580 - East High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	115.39		
20.1580.1151.6271.01100.1.23	1580 - East High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	6.00		
20.1580.1151.6271.01100.1.23	1580 - East High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	111.69		
20.1580.1151.6271.01100.1.23	1580 - East High School	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	6.00		
20.1580.1151.6271.01100.1.23	1580 - East High School	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	9.00		
20.1580.1151.6271.01100.1.23	1580 - East High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	112.28		
20.1580.1151.6271.42200.4.23	1580 - East High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.98		
20.1580.1151.6271.42200.4.23	1580 - East High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.98		
20.1580.1151.6271.42200.4.23	1580 - East High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.98		
20.1580.1151.6271.42200.4.23	1580 - East High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.98		
20.1580.1151.6271.42200.4.23	1580 - East High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.99		
20.1580.1151.6271.42200.4.23	1580 - East High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.98		
20.1580.1151.6271.42300.4.23	1580 - East High School	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	3.00		
20.1580.1151.6271.42300.4.23	1580 - East High School	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	3.00		
20.1580.1151.6271.42300.4.23	1580 - East High School	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	3.00		
20.1580.1151.6271.42300.4.23	1580 - East High School	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.1580.1151.6271.42300.4.23	1580 - East High School	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	3.00		
20.1580.1151.6271.42300.4.23	1580 - East High School	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	3.00		
20.1580.1151.6271.42300.4.23	1580 - East High School	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	3.00		
20.1580.1221.6111.12210.1.23	1580 - East High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	14,596.85		
20.1580.1221.6111.12210.1.23	1580 - East High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	14,596.85		
20.1580.1221.6111.12210.1.23	1580 - East High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	14,596.85		
20.1580.1221.6111.12210.1.23	1580 - East High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	14,596.85		
20.1580.1221.6111.12210.1.23	1580 - East High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	14,596.85		
20.1580.1221.6111.12210.1.23	1580 - East High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	14,596.85		
20.1580.1221.6111.44100.4.23	1580 - East High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	7,160.63		
20.1580.1221.6111.44100.4.23	1580 - East High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	7,160.63		
20.1580.1221.6111.44100.4.23	1580 - East High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	7,160.63		
20.1580.1221.6111.44100.4.23	1580 - East High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	7,160.63		
20.1580.1221.6111.44100.4.23	1580 - East High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	7,285.63		
20.1580.1221.6111.44100.4.23	1580 - East High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	7,410.63		
20.1580.1221.6141.12210.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	103.64		
20.1580.1221.6141.12210.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	103.64		
20.1580.1221.6141.12210.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	103.64		
20.1580.1221.6141.12210.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	103.64		
20.1580.1221.6141.12210.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	103.64		
20.1580.1221.6141.12210.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	103.64		
20.1580.1221.6141.44100.4.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	50.84		
20.1580.1221.6141.44100.4.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	50.84		
20.1580.1221.6141.44100.4.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	50.84		
20.1580.1221.6141.44100.4.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	50.84		
20.1580.1221.6141.44100.4.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	50.84		
20.1580.1221.6141.44100.4.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	50.84		
20.1580.1221.6211.12210.1.23	1580 - East High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,751.64		
20.1580.1221.6211.12210.1.23	1580 - East High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,751.64		
20.1580.1221.6211.12210.1.23	1580 - East High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,751.64		
20.1580.1221.6211.12210.1.23	1580 - East High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,751.64		
20.1580.1221.6211.12210.1.23	1580 - East High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,751.64		
20.1580.1221.6211.12210.1.23	1580 - East High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,751.64		
20.1580.1221.6211.44100.4.23	1580 - East High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	859.28		
20.1580.1221.6211.44100.4.23	1580 - East High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	859.28		
20.1580.1221.6211.44100.4.23	1580 - East High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	859.28		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.1221.6211.44100.4.23	1580 - East High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	859.28		
20.1580.1221.6211.44100.4.23	1580 - East High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	859.28		
20.1580.1221.6211.44100.4.23	1580 - East High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	859.28		
20.1580.1221.6231.12210.1.23	1580 - East High School	OASDI	1/13/2023	SEMI 1.13.23 4E	893.51		
20.1580.1221.6231.12210.1.23	1580 - East High School	OASDI	1/31/2023	SEMI 1.31.23 4F	893.93		
20.1580.1221.6231.12210.1.23	1580 - East High School	OASDI	2/15/2023	SEMI 2.15.23 4G	894.00		
20.1580.1221.6231.12210.1.23	1580 - East High School	OASDI	2/28/2023	SEMI 2.28.23 4H	894.17		
20.1580.1221.6231.12210.1.23	1580 - East High School	OASDI	3/15/2023	SEMI 3.15.23 4I	894.17		
20.1580.1221.6231.12210.1.23	1580 - East High School	OASDI	3/31/2023	SEMI 3.31.23 4J	894.24		
20.1580.1221.6231.44100.4.23	1580 - East High School	OASDI	1/13/2023	SEMI 1.13.23 4E	438.68		
20.1580.1221.6231.44100.4.23	1580 - East High School	OASDI	1/31/2023	SEMI 1.31.23 4F	439.20		
20.1580.1221.6231.44100.4.23	1580 - East High School	OASDI	2/15/2023	SEMI 2.15.23 4G	439.47		
20.1580.1221.6231.44100.4.23	1580 - East High School	OASDI	2/28/2023	SEMI 2.28.23 4H	439.41		
20.1580.1221.6231.44100.4.23	1580 - East High School	OASDI	3/15/2023	SEMI 3.15.23 4I	446.81		
20.1580.1221.6231.44100.4.23	1580 - East High School	OASDI	3/31/2023	SEMI 3.31.23 4J	455.03		
20.1580.1221.6232.12210.1.23	1580 - East High School	Medicare	1/13/2023	SEMI 1.13.23 4E	208.96		
20.1580.1221.6232.12210.1.23	1580 - East High School	Medicare	1/31/2023	SEMI 1.31.23 4F	209.06		
20.1580.1221.6232.12210.1.23	1580 - East High School	Medicare	2/15/2023	SEMI 2.15.23 4G	209.07		
20.1580.1221.6232.12210.1.23	1580 - East High School	Medicare	2/28/2023	SEMI 2.28.23 4H	209.12		
20.1580.1221.6232.12210.1.23	1580 - East High School	Medicare	3/15/2023	SEMI 3.15.23 4I	209.12		
20.1580.1221.6232.12210.1.23	1580 - East High School	Medicare	3/31/2023	SEMI 3.31.23 4J	209.13		
20.1580.1221.6232.44100.4.23	1580 - East High School	Medicare	1/13/2023	SEMI 1.13.23 4E	102.60		
20.1580.1221.6232.44100.4.23	1580 - East High School	Medicare	1/31/2023	SEMI 1.31.23 4F	102.71		
20.1580.1221.6232.44100.4.23	1580 - East High School	Medicare	2/15/2023	SEMI 2.15.23 4G	102.78		
20.1580.1221.6232.44100.4.23	1580 - East High School	Medicare	2/28/2023	SEMI 2.28.23 4H	102.77		
20.1580.1221.6232.44100.4.23	1580 - East High School	Medicare	3/15/2023	SEMI 3.15.23 4I	104.50		
20.1580.1221.6232.44100.4.23	1580 - East High School	Medicare	3/31/2023	SEMI 3.31.23 4J	106.43		
20.1580.1221.6241.12210.1.23	1580 - East High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	4,261.30		
20.1580.1221.6241.12210.1.23	1580 - East High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	4,261.30		
20.1580.1221.6241.12210.1.23	1580 - East High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	4,261.30		
20.1580.1221.6241.44100.4.23	1580 - East High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,555.31		
20.1580.1221.6241.44100.4.23	1580 - East High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,555.31		
20.1580.1221.6241.44100.4.23	1580 - East High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,555.31		
20.1580.1221.6261.12210.1.23	1580 - East High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	191.23		
20.1580.1221.6261.12210.1.23	1580 - East High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	191.22		
20.1580.1221.6261.12210.1.23	1580 - East High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	191.23		
20.1580.1221.6261.12210.1.23	1580 - East High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	191.23		
20.1580.1221.6261.12210.1.23	1580 - East High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	191.23		
20.1580.1221.6261.12210.1.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	191.23		
20.1580.1221.6261.44100.4.23	1580 - East High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	93.80		
20.1580.1221.6261.44100.4.23	1580 - East High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	93.80		
20.1580.1221.6261.44100.4.23	1580 - East High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	93.80		
20.1580.1221.6261.44100.4.23	1580 - East High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	93.80		
20.1580.1221.6261.44100.4.23	1580 - East High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	95.44		
20.1580.1221.6261.44100.4.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	97.08		
20.1580.1221.6271.12210.1.23	1580 - East High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	21.88		
20.1580.1221.6271.12210.1.23	1580 - East High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	21.87		
20.1580.1221.6271.12210.1.23	1580 - East High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	21.87		
20.1580.1221.6271.12210.1.23	1580 - East High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	21.88		
20.1580.1221.6271.12210.1.23	1580 - East High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	21.88		
20.1580.1221.6271.12210.1.23	1580 - East High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	21.88		
20.1580.1221.6271.44100.4.23	1580 - East High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	10.74		
20.1580.1221.6271.44100.4.23	1580 - East High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	10.74		
20.1580.1221.6271.44100.4.23	1580 - East High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	10.74		
20.1580.1221.6271.44100.4.23	1580 - East High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	10.74		
20.1580.1221.6271.44100.4.23	1580 - East High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	10.93		
20.1580.1221.6271.44100.4.23	1580 - East High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	11.11		
20.1580.1251.6111.45100.4.23	1580 - East High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,919.72		
20.1580.1251.6111.45100.4.23	1580 - East High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,919.72		
20.1580.1251.6111.45100.4.23	1580 - East High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,919.72		
20.1580.1251.6111.45100.4.23	1580 - East High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,919.72		
20.1580.1251.6111.45100.4.23	1580 - East High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,919.72		
20.1580.1251.6111.45100.4.23	1580 - East High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,919.72		
20.1580.1251.6111.45102.4.23	1580 - East High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	4,022.64		
20.1580.1251.6111.45102.4.23	1580 - East High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	4,022.64		
20.1580.1251.6111.45102.4.23	1580 - East High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	4,022.64		
20.1580.1251.6111.45102.4.23	1580 - East High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	4,022.64		
20.1580.1251.6111.45102.4.23	1580 - East High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	4,022.64		
20.1580.1251.6111.45102.4.23	1580 - East High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	4,022.64		
20.1580.1251.6131.42200.4.23	1580 - East High School	Supplemental Pay-Certified-East HS	1/31/2023	SEMI 1.31.23 4F	2,850.00		
20.1580.1251.6131.42200.4.23	1580 - East High School	Supplemental Pay-Certified-East HS	3/15/2023	SEMI 3.15.23 4I	150.00		
20.1580.1251.6131.42200.4.23	1580 - East High School	Supplemental Pay-Certified-East HS	3/31/2023	SEMI 3.31.23 4J	1,750.00		
20.1580.1251.6141.45100.4.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	20.73		
20.1580.1251.6141.45100.4.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	20.73		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.1251.6141.45100.4.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	20.73		
20.1580.1251.6141.45100.4.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	20.73		
20.1580.1251.6141.45100.4.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	20.73		
20.1580.1251.6141.45100.4.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	20.73		
20.1580.1251.6141.45102.4.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	28.56		
20.1580.1251.6141.45102.4.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	28.56		
20.1580.1251.6141.45102.4.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	28.56		
20.1580.1251.6141.45102.4.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	28.56		
20.1580.1251.6141.45102.4.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	28.56		
20.1580.1251.6141.45102.4.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	28.56		
20.1580.1251.6211.45100.4.23	1580 - East High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	350.37		
20.1580.1251.6211.45100.4.23	1580 - East High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	350.37		
20.1580.1251.6211.45100.4.23	1580 - East High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	350.37		
20.1580.1251.6211.45100.4.23	1580 - East High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	350.37		
20.1580.1251.6211.45100.4.23	1580 - East High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	350.37		
20.1580.1251.6211.45100.4.23	1580 - East High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	350.37		
20.1580.1251.6211.45102.4.23	1580 - East High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	482.72		
20.1580.1251.6211.45102.4.23	1580 - East High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	482.72		
20.1580.1251.6211.45102.4.23	1580 - East High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	482.72		
20.1580.1251.6211.45102.4.23	1580 - East High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	482.72		
20.1580.1251.6211.45102.4.23	1580 - East High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	482.72		
20.1580.1251.6211.45102.4.23	1580 - East High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	482.72		
20.1580.1251.6231.42200.4.23	1580 - East High School	OASDI	1/31/2023	SEMI 1.31.23 4F	176.70		
20.1580.1251.6231.42200.4.23	1580 - East High School	OASDI	3/15/2023	SEMI 3.15.23 4I	9.30		
20.1580.1251.6231.42200.4.23	1580 - East High School	OASDI	3/31/2023	SEMI 3.31.23 4J	108.50		
20.1580.1251.6231.45100.4.23	1580 - East High School	OASDI	1/13/2023	SEMI 1.13.23 4E	180.75		
20.1580.1251.6231.45100.4.23	1580 - East High School	OASDI	1/31/2023	SEMI 1.31.23 4F	180.84		
20.1580.1251.6231.45100.4.23	1580 - East High School	OASDI	2/15/2023	SEMI 2.15.23 4G	180.90		
20.1580.1251.6231.45100.4.23	1580 - East High School	OASDI	2/28/2023	SEMI 2.28.23 4H	180.87		
20.1580.1251.6231.45100.4.23	1580 - East High School	OASDI	3/15/2023	SEMI 3.15.23 4I	180.85		
20.1580.1251.6231.45100.4.23	1580 - East High School	OASDI	3/31/2023	SEMI 3.31.23 4J	180.78		
20.1580.1251.6231.45102.4.23	1580 - East High School	OASDI	1/13/2023	SEMI 1.13.23 4E	232.96		
20.1580.1251.6231.45102.4.23	1580 - East High School	OASDI	1/31/2023	SEMI 1.31.23 4F	232.96		
20.1580.1251.6231.45102.4.23	1580 - East High School	OASDI	2/15/2023	SEMI 2.15.23 4G	236.71		
20.1580.1251.6231.45102.4.23	1580 - East High School	OASDI	2/28/2023	SEMI 2.28.23 4H	233.73		
20.1580.1251.6231.45102.4.23	1580 - East High School	OASDI	3/15/2023	SEMI 3.15.23 4I	232.96		
20.1580.1251.6231.45102.4.23	1580 - East High School	OASDI	3/31/2023	SEMI 3.31.23 4J	235.66		
20.1580.1251.6232.42200.4.23	1580 - East High School	Medicare	1/31/2023	SEMI 1.31.23 4F	41.33		
20.1580.1251.6232.42200.4.23	1580 - East High School	Medicare	3/15/2023	SEMI 3.15.23 4I	2.18		
20.1580.1251.6232.42200.4.23	1580 - East High School	Medicare	3/31/2023	SEMI 3.31.23 4J	25.38		
20.1580.1251.6232.45100.4.23	1580 - East High School	Medicare	1/13/2023	SEMI 1.13.23 4E	42.27		
20.1580.1251.6232.45100.4.23	1580 - East High School	Medicare	1/31/2023	SEMI 1.31.23 4F	42.29		
20.1580.1251.6232.45100.4.23	1580 - East High School	Medicare	2/15/2023	SEMI 2.15.23 4G	42.31		
20.1580.1251.6232.45100.4.23	1580 - East High School	Medicare	2/28/2023	SEMI 2.28.23 4H	42.30		
20.1580.1251.6232.45100.4.23	1580 - East High School	Medicare	3/15/2023	SEMI 3.15.23 4I	42.29		
20.1580.1251.6232.45100.4.23	1580 - East High School	Medicare	3/31/2023	SEMI 3.31.23 4J	42.28		
20.1580.1251.6232.45102.4.23	1580 - East High School	Medicare	1/13/2023	SEMI 1.13.23 4E	54.48		
20.1580.1251.6232.45102.4.23	1580 - East High School	Medicare	1/31/2023	SEMI 1.31.23 4F	54.48		
20.1580.1251.6232.45102.4.23	1580 - East High School	Medicare	2/15/2023	SEMI 2.15.23 4G	55.36		
20.1580.1251.6232.45102.4.23	1580 - East High School	Medicare	2/28/2023	SEMI 2.28.23 4H	54.66		
20.1580.1251.6232.45102.4.23	1580 - East High School	Medicare	3/15/2023	SEMI 3.15.23 4I	54.48		
20.1580.1251.6232.45102.4.23	1580 - East High School	Medicare	3/31/2023	SEMI 3.31.23 4J	55.11		
20.1580.1251.6241.45100.4.23	1580 - East High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.1580.1251.6241.45100.4.23	1580 - East High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.1580.1251.6241.45100.4.23	1580 - East High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.1580.1251.6241.45102.4.23	1580 - East High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	858.81		
20.1580.1251.6241.45102.4.23	1580 - East High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	855.29		
20.1580.1251.6241.45102.4.23	1580 - East High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	855.29		
20.1580.1251.6261.42200.4.23	1580 - East High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	37.35		
20.1580.1251.6261.42200.4.23	1580 - East High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	1.97		
20.1580.1251.6261.42200.4.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	22.93		
20.1580.1251.6261.45100.4.23	1580 - East High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	38.25		
20.1580.1251.6261.45100.4.23	1580 - East High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	38.25		
20.1580.1251.6261.45100.4.23	1580 - East High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	38.25		
20.1580.1251.6261.45100.4.23	1580 - East High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	38.25		
20.1580.1251.6261.45100.4.23	1580 - East High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	38.25		
20.1580.1251.6261.45100.4.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	38.25		
20.1580.1251.6261.45102.4.23	1580 - East High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	52.69		
20.1580.1251.6261.45102.4.23	1580 - East High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	52.69		
20.1580.1251.6261.45102.4.23	1580 - East High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	52.69		
20.1580.1251.6261.45102.4.23	1580 - East High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	52.69		
20.1580.1251.6261.45102.4.23	1580 - East High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	52.69		
20.1580.1251.6261.45102.4.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	52.69		
20.1580.1251.6271.42200.4.23	1580 - East High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.29		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.1251.6271.42200.4.23	1580 - East High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	0.23		
20.1580.1251.6271.42200.4.23	1580 - East High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.63		
20.1580.1251.6271.45100.4.23	1580 - East High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.38		
20.1580.1251.6271.45100.4.23	1580 - East High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.38		
20.1580.1251.6271.45100.4.23	1580 - East High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.38		
20.1580.1251.6271.45100.4.23	1580 - East High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.38		
20.1580.1251.6271.45100.4.23	1580 - East High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.38		
20.1580.1251.6271.45100.4.23	1580 - East High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.38		
20.1580.1251.6271.45102.4.23	1580 - East High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.03		
20.1580.1251.6271.45102.4.23	1580 - East High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.03		
20.1580.1251.6271.45102.4.23	1580 - East High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.03		
20.1580.1251.6271.45102.4.23	1580 - East High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.03		
20.1580.1251.6271.45102.4.23	1580 - East High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.03		
20.1580.1251.6271.45102.4.23	1580 - East High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.03		
20.1580.1271.6111.01129.1.23	1580 - East High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	39,496.04		
20.1580.1271.6111.01129.1.23	1580 - East High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	39,496.04		
20.1580.1271.6111.01129.1.23	1580 - East High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	41,336.83		
20.1580.1271.6111.01129.1.23	1580 - East High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	41,336.83		
20.1580.1271.6111.01129.1.23	1580 - East High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	41,336.83		
20.1580.1271.6111.01129.1.23	1580 - East High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	41,247.28		
20.1580.1271.6141.01129.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	261.30		
20.1580.1271.6141.01129.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	261.30		
20.1580.1271.6141.01129.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	274.37		
20.1580.1271.6141.01129.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	274.37		
20.1580.1271.6141.01129.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	274.37		
20.1580.1271.6141.01129.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	273.73		
20.1580.1271.6211.01129.1.23	1580 - East High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	4,739.53		
20.1580.1271.6211.01129.1.23	1580 - East High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	4,739.53		
20.1580.1271.6211.01129.1.23	1580 - East High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	4,960.42		
20.1580.1271.6211.01129.1.23	1580 - East High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	4,960.42		
20.1580.1271.6211.01129.1.23	1580 - East High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	4,960.42		
20.1580.1271.6211.01129.1.23	1580 - East High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	4,949.68		
20.1580.1271.6231.01129.1.23	1580 - East High School	OASDI	1/13/2023	SEMI 1.13.23 4E	2,416.67		
20.1580.1271.6231.01129.1.23	1580 - East High School	OASDI	1/31/2023	SEMI 1.31.23 4F	2,416.86		
20.1580.1271.6231.01129.1.23	1580 - East High School	OASDI	2/15/2023	SEMI 2.15.23 4G	2,532.47		
20.1580.1271.6231.01129.1.23	1580 - East High School	OASDI	2/28/2023	SEMI 2.28.23 4H	2,531.04		
20.1580.1271.6231.01129.1.23	1580 - East High School	OASDI	3/15/2023	SEMI 3.15.23 4I	2,530.91		
20.1580.1271.6231.01129.1.23	1580 - East High School	OASDI	3/31/2023	SEMI 3.31.23 4J	2,525.87		
20.1580.1271.6232.01129.1.23	1580 - East High School	Medicare	1/13/2023	SEMI 1.13.23 4E	565.20		
20.1580.1271.6232.01129.1.23	1580 - East High School	Medicare	1/31/2023	SEMI 1.31.23 4F	565.23		
20.1580.1271.6232.01129.1.23	1580 - East High School	Medicare	2/15/2023	SEMI 2.15.23 4G	592.29		
20.1580.1271.6232.01129.1.23	1580 - East High School	Medicare	2/28/2023	SEMI 2.28.23 4H	591.96		
20.1580.1271.6232.01129.1.23	1580 - East High School	Medicare	3/15/2023	SEMI 3.15.23 4I	591.92		
20.1580.1271.6232.01129.1.23	1580 - East High School	Medicare	3/31/2023	SEMI 3.31.23 4J	590.75		
20.1580.1271.6241.01129.1.23	1580 - East High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	12,776.89		
20.1580.1271.6241.01129.1.23	1580 - East High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	13,656.09		
20.1580.1271.6241.01129.1.23	1580 - East High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	13,658.66		
20.1580.1271.6261.01129.1.23	1580 - East High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	517.42		
20.1580.1271.6261.01129.1.23	1580 - East High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	517.42		
20.1580.1271.6261.01129.1.23	1580 - East High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	541.52		
20.1580.1271.6261.01129.1.23	1580 - East High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	541.53		
20.1580.1271.6261.01129.1.23	1580 - East High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	541.52		
20.1580.1271.6261.01129.1.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	540.35		
20.1580.1271.6271.01129.1.23	1580 - East High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	59.21		
20.1580.1271.6271.01129.1.23	1580 - East High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	59.21		
20.1580.1271.6271.01129.1.23	1580 - East High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	61.98		
20.1580.1271.6271.01129.1.23	1580 - East High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	61.97		
20.1580.1271.6271.01129.1.23	1580 - East High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	61.96		
20.1580.1271.6271.01129.1.23	1580 - East High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	61.83		
20.1580.1411.6131.01192.1.23	1580 - East High School	Supplemental Pay-Certified	2/15/2023	SEMI 2.15.23 4G	10,272.25		
20.1580.1411.6131.01192.1.23	1580 - East High School	Supplemental Pay-Certified	2/17/2023	BIWK 2.17.23 HQ	412.50		
20.1580.1411.6131.01192.1.23	1580 - East High School	Supplemental Pay-Certified	2/28/2023	SEMI 2.28.23 4H	2,565.00		
20.1580.1411.6231.01192.1.23	1580 - East High School	OASDI	2/15/2023	SEMI 2.15.23 4G	636.92		
20.1580.1411.6231.01192.1.23	1580 - East High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	25.58		
20.1580.1411.6231.01192.1.23	1580 - East High School	OASDI	2/28/2023	SEMI 2.28.23 4H	159.03		
20.1580.1411.6232.01192.1.23	1580 - East High School	Medicare	2/15/2023	SEMI 2.15.23 4G	148.96		
20.1580.1411.6232.01192.1.23	1580 - East High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	5.98		
20.1580.1411.6232.01192.1.23	1580 - East High School	Medicare	2/28/2023	SEMI 2.28.23 4H	37.19		
20.1580.1411.6261.01192.1.23	1580 - East High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	134.56		
20.1580.1411.6261.01192.1.23	1580 - East High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	5.40		
20.1580.1411.6261.01192.1.23	1580 - East High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	33.60		
20.1580.1411.6271.01192.1.23	1580 - East High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	15.44		
20.1580.1411.6271.01192.1.23	1580 - East High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.62		
20.1580.1411.6271.01192.1.23	1580 - East High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.85		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.2121.6111.01045.1.23	1580 - East High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	8,414.17		
20.1580.2121.6111.01045.1.23	1580 - East High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	8,414.17		
20.1580.2121.6111.01045.1.23	1580 - East High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	8,414.17		
20.1580.2121.6111.01045.1.23	1580 - East High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	8,414.17		
20.1580.2121.6111.01045.1.23	1580 - East High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	8,414.17		
20.1580.2121.6111.01045.1.23	1580 - East High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	8,414.17		
20.1580.2121.6141.01045.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	59.74		
20.1580.2121.6141.01045.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	59.74		
20.1580.2121.6141.01045.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	59.74		
20.1580.2121.6141.01045.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	59.74		
20.1580.2121.6141.01045.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	59.74		
20.1580.2121.6141.01045.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	59.74		
20.1580.2121.6211.01045.1.23	1580 - East High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,009.70		
20.1580.2121.6211.01045.1.23	1580 - East High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,009.70		
20.1580.2121.6211.01045.1.23	1580 - East High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,009.70		
20.1580.2121.6211.01045.1.23	1580 - East High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,009.70		
20.1580.2121.6211.01045.1.23	1580 - East High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,009.70		
20.1580.2121.6211.01045.1.23	1580 - East High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,009.70		
20.1580.2121.6231.01045.1.23	1580 - East High School	OASDI	1/13/2023	SEMI 1.13.23 4E	516.30		
20.1580.2121.6231.01045.1.23	1580 - East High School	OASDI	1/31/2023	SEMI 1.31.23 4F	516.30		
20.1580.2121.6231.01045.1.23	1580 - East High School	OASDI	2/15/2023	SEMI 2.15.23 4G	516.30		
20.1580.2121.6231.01045.1.23	1580 - East High School	OASDI	2/28/2023	SEMI 2.28.23 4H	516.30		
20.1580.2121.6231.01045.1.23	1580 - East High School	OASDI	3/15/2023	SEMI 3.15.23 4I	516.30		
20.1580.2121.6231.01045.1.23	1580 - East High School	OASDI	3/31/2023	SEMI 3.31.23 4J	516.30		
20.1580.2121.6232.01045.1.23	1580 - East High School	Medicare	1/13/2023	SEMI 1.13.23 4E	120.75		
20.1580.2121.6232.01045.1.23	1580 - East High School	Medicare	1/31/2023	SEMI 1.31.23 4F	120.75		
20.1580.2121.6232.01045.1.23	1580 - East High School	Medicare	2/15/2023	SEMI 2.15.23 4G	120.75		
20.1580.2121.6232.01045.1.23	1580 - East High School	Medicare	2/28/2023	SEMI 2.28.23 4H	120.75		
20.1580.2121.6232.01045.1.23	1580 - East High School	Medicare	3/15/2023	SEMI 3.15.23 4I	120.75		
20.1580.2121.6232.01045.1.23	1580 - East High School	Medicare	3/31/2023	SEMI 3.31.23 4J	120.75		
20.1580.2121.6241.01045.1.23	1580 - East High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,678.81		
20.1580.2121.6241.01045.1.23	1580 - East High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,678.81		
20.1580.2121.6241.01045.1.23	1580 - East High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,678.81		
20.1580.2121.6261.01045.1.23	1580 - East High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	110.23		
20.1580.2121.6261.01045.1.23	1580 - East High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	110.23		
20.1580.2121.6261.01045.1.23	1580 - East High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	110.23		
20.1580.2121.6261.01045.1.23	1580 - East High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	110.23		
20.1580.2121.6261.01045.1.23	1580 - East High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	110.23		
20.1580.2121.6261.01045.1.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	110.23		
20.1580.2121.6271.01045.1.23	1580 - East High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	12.50		
20.1580.2121.6271.01045.1.23	1580 - East High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	12.50		
20.1580.2121.6271.01045.1.23	1580 - East High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	12.50		
20.1580.2121.6271.01045.1.23	1580 - East High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	12.50		
20.1580.2121.6271.01045.1.23	1580 - East High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	12.50		
20.1580.2121.6271.01045.1.23	1580 - East High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	12.50		
20.1580.2212.6111.01797.1.23	1580 - East High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,630.29		
20.1580.2212.6111.01797.1.23	1580 - East High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,630.29		
20.1580.2212.6111.01797.1.23	1580 - East High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,630.29		
20.1580.2212.6111.01797.1.23	1580 - East High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,630.29		
20.1580.2212.6111.01797.1.23	1580 - East High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,630.29		
20.1580.2212.6111.01797.1.23	1580 - East High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,630.29		
20.1580.2212.6141.01797.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	25.78		
20.1580.2212.6141.01797.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	25.78		
20.1580.2212.6141.01797.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	25.78		
20.1580.2212.6141.01797.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	25.78		
20.1580.2212.6141.01797.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	25.78		
20.1580.2212.6141.01797.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	25.78		
20.1580.2212.6211.01797.1.23	1580 - East High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	435.63		
20.1580.2212.6211.01797.1.23	1580 - East High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	435.63		
20.1580.2212.6211.01797.1.23	1580 - East High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	435.63		
20.1580.2212.6211.01797.1.23	1580 - East High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	435.63		
20.1580.2212.6211.01797.1.23	1580 - East High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	435.63		
20.1580.2212.6211.01797.1.23	1580 - East High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	435.63		
20.1580.2212.6231.01797.1.23	1580 - East High School	OASDI	1/13/2023	SEMI 1.13.23 4E	220.90		
20.1580.2212.6231.01797.1.23	1580 - East High School	OASDI	1/31/2023	SEMI 1.31.23 4F	221.26		
20.1580.2212.6231.01797.1.23	1580 - East High School	OASDI	2/15/2023	SEMI 2.15.23 4G	221.75		
20.1580.2212.6231.01797.1.23	1580 - East High School	OASDI	2/28/2023	SEMI 2.28.23 4H	221.39		
20.1580.2212.6231.01797.1.23	1580 - East High School	OASDI	3/15/2023	SEMI 3.15.23 4I	221.35		
20.1580.2212.6231.01797.1.23	1580 - East High School	OASDI	3/31/2023	SEMI 3.31.23 4J	221.92		
20.1580.2212.6232.01797.1.23	1580 - East High School	Medicare	1/13/2023	SEMI 1.13.23 4E	51.67		
20.1580.2212.6232.01797.1.23	1580 - East High School	Medicare	1/31/2023	SEMI 1.31.23 4F	51.75		
20.1580.2212.6232.01797.1.23	1580 - East High School	Medicare	2/15/2023	SEMI 2.15.23 4G	51.86		
20.1580.2212.6232.01797.1.23	1580 - East High School	Medicare	2/28/2023	SEMI 2.28.23 4H	51.77		
20.1580.2212.6232.01797.1.23	1580 - East High School	Medicare	3/15/2023	SEMI 3.15.23 4I	51.77		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.2212.6232.01797.1.23	1580 - East High School	Medicare	3/31/2023	SEMI 3.31.23 4J	51.90		
20.1580.2212.6241.01797.1.23	1580 - East High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.15		
20.1580.2212.6241.01797.1.23	1580 - East High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.15		
20.1580.2212.6241.01797.1.23	1580 - East High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.15		
20.1580.2212.6261.01797.1.23	1580 - East High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	47.56		
20.1580.2212.6261.01797.1.23	1580 - East High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	47.56		
20.1580.2212.6261.01797.1.23	1580 - East High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	47.56		
20.1580.2212.6261.01797.1.23	1580 - East High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	47.55		
20.1580.2212.6261.01797.1.23	1580 - East High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	47.56		
20.1580.2212.6261.01797.1.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	47.56		
20.1580.2212.6271.01797.1.23	1580 - East High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.35		
20.1580.2212.6271.01797.1.23	1580 - East High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.36		
20.1580.2212.6271.01797.1.23	1580 - East High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.38		
20.1580.2212.6271.01797.1.23	1580 - East High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.36		
20.1580.2212.6271.01797.1.23	1580 - East High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.37		
20.1580.2212.6271.01797.1.23	1580 - East High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.38		
20.1580.2221.6111.01054.1.23	1580 - East High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,314.17		
20.1580.2221.6111.01054.1.23	1580 - East High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,314.17		
20.1580.2221.6111.01054.1.23	1580 - East High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,314.17		
20.1580.2221.6111.01054.1.23	1580 - East High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,314.17		
20.1580.2221.6111.01054.1.23	1580 - East High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,314.17		
20.1580.2221.6111.01054.1.23	1580 - East High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,314.17		
20.1580.2221.6141.01054.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	23.53		
20.1580.2221.6141.01054.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	23.53		
20.1580.2221.6141.01054.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	23.53		
20.1580.2221.6141.01054.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	23.53		
20.1580.2221.6141.01054.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	23.53		
20.1580.2221.6141.01054.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	23.53		
20.1580.2221.6211.01054.1.23	1580 - East High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	397.70		
20.1580.2221.6211.01054.1.23	1580 - East High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	397.70		
20.1580.2221.6211.01054.1.23	1580 - East High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	397.70		
20.1580.2221.6211.01054.1.23	1580 - East High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	397.70		
20.1580.2221.6211.01054.1.23	1580 - East High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	397.70		
20.1580.2221.6211.01054.1.23	1580 - East High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	397.70		
20.1580.2221.6231.01054.1.23	1580 - East High School	OASDI	1/13/2023	SEMI 1.13.23 4E	191.63		
20.1580.2221.6231.01054.1.23	1580 - East High School	OASDI	1/31/2023	SEMI 1.31.23 4F	191.63		
20.1580.2221.6231.01054.1.23	1580 - East High School	OASDI	2/15/2023	SEMI 2.15.23 4G	191.63		
20.1580.2221.6231.01054.1.23	1580 - East High School	OASDI	2/28/2023	SEMI 2.28.23 4H	191.63		
20.1580.2221.6231.01054.1.23	1580 - East High School	OASDI	3/15/2023	SEMI 3.15.23 4I	191.63		
20.1580.2221.6231.01054.1.23	1580 - East High School	OASDI	3/31/2023	SEMI 3.31.23 4J	191.63		
20.1580.2221.6232.01054.1.23	1580 - East High School	Medicare	1/13/2023	SEMI 1.13.23 4E	44.82		
20.1580.2221.6232.01054.1.23	1580 - East High School	Medicare	1/31/2023	SEMI 1.31.23 4F	44.82		
20.1580.2221.6232.01054.1.23	1580 - East High School	Medicare	2/15/2023	SEMI 2.15.23 4G	44.82		
20.1580.2221.6232.01054.1.23	1580 - East High School	Medicare	2/28/2023	SEMI 2.28.23 4H	44.82		
20.1580.2221.6232.01054.1.23	1580 - East High School	Medicare	3/15/2023	SEMI 3.15.23 4I	44.82		
20.1580.2221.6232.01054.1.23	1580 - East High School	Medicare	3/31/2023	SEMI 3.31.23 4J	44.82		
20.1580.2221.6241.01054.1.23	1580 - East High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.1580.2221.6241.01054.1.23	1580 - East High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.1580.2221.6241.01054.1.23	1580 - East High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.1580.2221.6261.01054.1.23	1580 - East High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	43.42		
20.1580.2221.6261.01054.1.23	1580 - East High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	43.42		
20.1580.2221.6261.01054.1.23	1580 - East High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	43.42		
20.1580.2221.6261.01054.1.23	1580 - East High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	43.42		
20.1580.2221.6261.01054.1.23	1580 - East High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	43.42		
20.1580.2221.6261.01054.1.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	43.42		
20.1580.2221.6271.01054.1.23	1580 - East High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.82		
20.1580.2221.6271.01054.1.23	1580 - East High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.82		
20.1580.2221.6271.01054.1.23	1580 - East High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.82		
20.1580.2221.6271.01054.1.23	1580 - East High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.82		
20.1580.2221.6271.01054.1.23	1580 - East High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.82		
20.1580.2221.6271.01054.1.23	1580 - East High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.82		
20.1580.2411.6112.01100.1.23	1580 - East High School	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	16,166.34		
20.1580.2411.6112.01100.1.23	1580 - East High School	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	16,166.34		
20.1580.2411.6112.01100.1.23	1580 - East High School	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	16,166.34		
20.1580.2411.6112.01100.1.23	1580 - East High School	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	16,166.34		
20.1580.2411.6112.01100.1.23	1580 - East High School	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	16,166.34		
20.1580.2411.6112.01100.1.23	1580 - East High School	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	12,699.34		
20.1580.2411.6112.45100.4.23	1580 - East High School	Certified Administrators	1/13/2023	SEMI 1.13.23 4E	3,975.67		
20.1580.2411.6112.45100.4.23	1580 - East High School	Certified Administrators	1/31/2023	SEMI 1.31.23 4F	3,975.67		
20.1580.2411.6112.45100.4.23	1580 - East High School	Certified Administrators	2/15/2023	SEMI 2.15.23 4G	3,975.67		
20.1580.2411.6112.45100.4.23	1580 - East High School	Certified Administrators	2/28/2023	SEMI 2.28.23 4H	3,975.67		
20.1580.2411.6112.45100.4.23	1580 - East High School	Certified Administrators	3/15/2023	SEMI 3.15.23 4I	3,975.67		
20.1580.2411.6112.45100.4.23	1580 - East High School	Certified Administrators	3/31/2023	SEMI 3.31.23 4J	3,975.67		
20.1580.2411.6131.01100.1.23	1580 - East High School	Supplemental Pay	3/31/2023	SEMI 3.31.23 4J	3,925.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.2411.6141.01100.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	114.19		
20.1580.2411.6141.01100.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	114.19		
20.1580.2411.6141.01100.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	114.19		
20.1580.2411.6141.01100.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	114.19		
20.1580.2411.6141.01100.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	114.19		
20.1580.2411.6141.01100.1.23	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	89.57		
20.1580.2411.6141.45100.4.23	1580 - East High School	Certificated Employees Unused Leave and	1/13/2023	SEMI 1.13.23 4E	27.93		
20.1580.2411.6141.45100.4.23	1580 - East High School	Certificated Employees Unused Leave and	1/31/2023	SEMI 1.31.23 4F	27.93		
20.1580.2411.6141.45100.4.23	1580 - East High School	Certificated Employees Unused Leave and	2/15/2023	SEMI 2.15.23 4G	27.93		
20.1580.2411.6141.45100.4.23	1580 - East High School	Certificated Employees Unused Leave and	2/28/2023	SEMI 2.28.23 4H	27.93		
20.1580.2411.6141.45100.4.23	1580 - East High School	Certificated Employees Unused Leave and	3/15/2023	SEMI 3.15.23 4I	27.93		
20.1580.2411.6141.45100.4.23	1580 - East High School	Certificated Employees Unused Leave and	3/31/2023	SEMI 3.31.23 4J	27.93		
20.1580.2411.6211.01100.1.23	1580 - East High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,929.96		
20.1580.2411.6211.01100.1.23	1580 - East High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,929.96		
20.1580.2411.6211.01100.1.23	1580 - East High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,929.96		
20.1580.2411.6211.01100.1.23	1580 - East High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,929.96		
20.1580.2411.6211.01100.1.23	1580 - East High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,929.96		
20.1580.2411.6211.01100.1.23	1580 - East High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,513.92		
20.1580.2411.6211.45100.4.23	1580 - East High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	472.08		
20.1580.2411.6211.45100.4.23	1580 - East High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	472.08		
20.1580.2411.6211.45100.4.23	1580 - East High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	472.08		
20.1580.2411.6211.45100.4.23	1580 - East High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	472.08		
20.1580.2411.6211.45100.4.23	1580 - East High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	472.08		
20.1580.2411.6211.45100.4.23	1580 - East High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	472.08		
20.1580.2411.6231.01100.1.23	1580 - East High School	OASDI	1/13/2023	SEMI 1.13.23 4E	956.85		
20.1580.2411.6231.01100.1.23	1580 - East High School	OASDI	1/31/2023	SEMI 1.31.23 4F	956.85		
20.1580.2411.6231.01100.1.23	1580 - East High School	OASDI	2/15/2023	SEMI 2.15.23 4G	956.85		
20.1580.2411.6231.01100.1.23	1580 - East High School	OASDI	2/28/2023	SEMI 2.28.23 4H	956.85		
20.1580.2411.6231.01100.1.23	1580 - East High School	OASDI	3/15/2023	SEMI 3.15.23 4I	954.77		
20.1580.2411.6231.01100.1.23	1580 - East High School	OASDI	3/31/2023	SEMI 3.31.23 4J	999.34		
20.1580.2411.6231.45100.4.23	1580 - East High School	OASDI	1/13/2023	SEMI 1.13.23 4E	243.93		
20.1580.2411.6231.45100.4.23	1580 - East High School	OASDI	1/31/2023	SEMI 1.31.23 4F	243.93		
20.1580.2411.6231.45100.4.23	1580 - East High School	OASDI	2/15/2023	SEMI 2.15.23 4G	243.93		
20.1580.2411.6231.45100.4.23	1580 - East High School	OASDI	2/28/2023	SEMI 2.28.23 4H	243.93		
20.1580.2411.6231.45100.4.23	1580 - East High School	OASDI	3/15/2023	SEMI 3.15.23 4I	243.93		
20.1580.2411.6231.45100.4.23	1580 - East High School	OASDI	3/31/2023	SEMI 3.31.23 4J	243.93		
20.1580.2411.6232.01100.1.23	1580 - East High School	Medicare	1/13/2023	SEMI 1.13.23 4E	223.78		
20.1580.2411.6232.01100.1.23	1580 - East High School	Medicare	1/31/2023	SEMI 1.31.23 4F	223.78		
20.1580.2411.6232.01100.1.23	1580 - East High School	Medicare	2/15/2023	SEMI 2.15.23 4G	223.78		
20.1580.2411.6232.01100.1.23	1580 - East High School	Medicare	2/28/2023	SEMI 2.28.23 4H	223.78		
20.1580.2411.6232.01100.1.23	1580 - East High School	Medicare	3/15/2023	SEMI 3.15.23 4I	223.30		
20.1580.2411.6232.01100.1.23	1580 - East High School	Medicare	3/31/2023	SEMI 3.31.23 4J	233.72		
20.1580.2411.6232.45100.4.23	1580 - East High School	Medicare	1/13/2023	SEMI 1.13.23 4E	57.05		
20.1580.2411.6232.45100.4.23	1580 - East High School	Medicare	1/31/2023	SEMI 1.31.23 4F	57.05		
20.1580.2411.6232.45100.4.23	1580 - East High School	Medicare	2/15/2023	SEMI 2.15.23 4G	57.05		
20.1580.2411.6232.45100.4.23	1580 - East High School	Medicare	2/28/2023	SEMI 2.28.23 4H	57.05		
20.1580.2411.6232.45100.4.23	1580 - East High School	Medicare	3/15/2023	SEMI 3.15.23 4I	57.05		
20.1580.2411.6232.45100.4.23	1580 - East High School	Medicare	3/31/2023	SEMI 3.31.23 4J	57.05		
20.1580.2411.6241.01100.1.23	1580 - East High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3,407.08		
20.1580.2411.6241.01100.1.23	1580 - East High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3,407.08		
20.1580.2411.6241.01100.1.23	1580 - East High School	Employee Insurance	2/28/2023	SEMI 2.28.23 4H	4,241.25		
20.1580.2411.6241.01100.1.23	1580 - East High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3,407.08		
20.1580.2411.6241.45100.4.23	1580 - East High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.1580.2411.6241.45100.4.23	1580 - East High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.1580.2411.6241.45100.4.23	1580 - East High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.1580.2411.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	211.78		
20.1580.2411.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	211.78		
20.1580.2411.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	211.78		
20.1580.2411.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	211.78		
20.1580.2411.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	211.78		
20.1580.2411.6261.01100.1.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	217.78		
20.1580.2411.6261.45100.4.23	1580 - East High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	52.08		
20.1580.2411.6261.45100.4.23	1580 - East High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	52.08		
20.1580.2411.6261.45100.4.23	1580 - East High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	52.08		
20.1580.2411.6261.45100.4.23	1580 - East High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	52.08		
20.1580.2411.6261.45100.4.23	1580 - East High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	52.08		
20.1580.2411.6261.45100.4.23	1580 - East High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	52.08		
20.1580.2411.6271.01100.1.23	1580 - East High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	24.23		
20.1580.2411.6271.01100.1.23	1580 - East High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	24.23		
20.1580.2411.6271.01100.1.23	1580 - East High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	24.23		
20.1580.2411.6271.01100.1.23	1580 - East High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	24.23		
20.1580.2411.6271.01100.1.23	1580 - East High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	24.23		
20.1580.2411.6271.01100.1.23	1580 - East High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	24.92		
20.1580.2411.6271.45100.4.23	1580 - East High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.96		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.2411.6271.45100.4.23	1580 - East High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.96		
20.1580.2411.6271.45100.4.23	1580 - East High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.96		
20.1580.2411.6271.45100.4.23	1580 - East High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.96		
20.1580.2411.6271.45100.4.23	1580 - East High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.96		
20.1580.2411.6271.45100.4.23	1580 - East High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.96		
20.1670.1151.6111.01057.1.23	1670 - Southeast High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	6,174.91		
20.1670.1151.6111.01057.1.23	1670 - Southeast High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	6,915.00		
20.1670.1151.6111.01057.1.23	1670 - Southeast High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	6,665.00		
20.1670.1151.6111.01057.1.23	1670 - Southeast High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	6,665.00		
20.1670.1151.6111.01057.1.23	1670 - Southeast High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	6,765.00		
20.1670.1151.6111.01057.1.23	1670 - Southeast High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	6,765.00		
20.1670.1151.6111.01100.1.23	1670 - Southeast High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	47,628.83		
20.1670.1151.6111.01100.1.23	1670 - Southeast High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	47,628.83		
20.1670.1151.6111.01100.1.23	1670 - Southeast High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	47,390.03		
20.1670.1151.6111.01100.1.23	1670 - Southeast High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	46,914.80		
20.1670.1151.6111.01100.1.23	1670 - Southeast High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	47,151.23		
20.1670.1151.6111.01100.1.23	1670 - Southeast High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	47,126.43		
20.1670.1151.6111.01797.1.23	1670 - Southeast High School	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	1,000.00		
20.1670.1151.6111.01797.1.23	1670 - Southeast High School	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	1,727.25		
20.1670.1151.6111.01797.1.23	1670 - Southeast High School	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	1,539.75		
20.1670.1151.6111.01797.1.23	1670 - Southeast High School	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	727.25		
20.1670.1151.6111.01797.1.23	1670 - Southeast High School	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	1,912.50		
20.1670.1151.6121.42300.4.23	1670 - Southeast High School	Substitute Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.1670.1151.6121.42300.4.23	1670 - Southeast High School	Substitute Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	4,000.00		
20.1670.1151.6121.42300.4.23	1670 - Southeast High School	Substitute Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.1670.1151.6121.42300.4.23	1670 - Southeast High School	Substitute Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	4,000.00		
20.1670.1151.6121.42300.4.23	1670 - Southeast High School	Substitute Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	4,000.00		
20.1670.1151.6121.42300.4.23	1670 - Southeast High School	Substitute Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.1670.1151.6121.42300.4.23	1670 - Southeast High School	Substitute Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	4,000.00		
20.1670.1151.6131.01053.1.23	1670 - Southeast High School	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	2,475.00		
20.1670.1151.6131.01797.1.23	1670 - Southeast High School	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	750.00		
20.1670.1151.6141.01057.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	43.84		
20.1670.1151.6141.01057.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	47.32		
20.1670.1151.6141.01057.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	47.32		
20.1670.1151.6141.01057.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	47.32		
20.1670.1151.6141.01057.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	47.32		
20.1670.1151.6141.01057.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	47.32		
20.1670.1151.6141.01100.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	338.18		
20.1670.1151.6141.01100.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	338.18		
20.1670.1151.6141.01100.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	336.48		
20.1670.1151.6141.01100.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	333.11		
20.1670.1151.6141.01100.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	334.79		
20.1670.1151.6141.01100.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	334.61		
20.1670.1151.6141.01797.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	7.10		
20.1670.1151.6141.01797.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	12.26		
20.1670.1151.6141.01797.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	10.93		
20.1670.1151.6141.01797.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	5.16		
20.1670.1151.6141.01797.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	13.58		
20.1670.1151.6141.42300.4.23	1670 - Southeast High School	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	28.40		
20.1670.1151.6141.42300.4.23	1670 - Southeast High School	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	28.40		
20.1670.1151.6141.42300.4.23	1670 - Southeast High School	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	28.40		
20.1670.1151.6141.42300.4.23	1670 - Southeast High School	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	28.40		
20.1670.1151.6141.42300.4.23	1670 - Southeast High School	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	28.40		
20.1670.1151.6141.42300.4.23	1670 - Southeast High School	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	28.40		
20.1670.1151.6141.42300.4.23	1670 - Southeast High School	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	28.40		
20.1670.1151.6211.01057.1.23	1670 - Southeast High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	740.99		
20.1670.1151.6211.01057.1.23	1670 - Southeast High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	799.80		
20.1670.1151.6211.01057.1.23	1670 - Southeast High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	799.80		
20.1670.1151.6211.01057.1.23	1670 - Southeast High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	799.80		
20.1670.1151.6211.01057.1.23	1670 - Southeast High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	799.80		
20.1670.1151.6211.01057.1.23	1670 - Southeast High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	799.80		
20.1670.1151.6211.01100.1.23	1670 - Southeast High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	5,715.46		
20.1670.1151.6211.01100.1.23	1670 - Southeast High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	5,715.46		
20.1670.1151.6211.01100.1.23	1670 - Southeast High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	5,686.81		
20.1670.1151.6211.01100.1.23	1670 - Southeast High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	5,629.78		
20.1670.1151.6211.01100.1.23	1670 - Southeast High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	5,658.15		
20.1670.1151.6211.01100.1.23	1670 - Southeast High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	5,655.18		
20.1670.1151.6211.01797.1.23	1670 - Southeast High School	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	120.00		
20.1670.1151.6211.01797.1.23	1670 - Southeast High School	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	207.27		
20.1670.1151.6211.01797.1.23	1670 - Southeast High School	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	184.77		
20.1670.1151.6211.01797.1.23	1670 - Southeast High School	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	87.27		
20.1670.1151.6211.01797.1.23	1670 - Southeast High School	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	229.50		
20.1670.1151.6211.42300.4.23	1670 - Southeast High School	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	480.00		
20.1670.1151.6211.42300.4.23	1670 - Southeast High School	Retirement-Teacher	1/20/2023	BIWK1.20.23 HO	480.00		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.1151.6211.42300.4.23	1670 - Southeast High School	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	480.00		
20.1670.1151.6211.42300.4.23	1670 - Southeast High School	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	480.00		
20.1670.1151.6211.42300.4.23	1670 - Southeast High School	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	480.00		
20.1670.1151.6211.42300.4.23	1670 - Southeast High School	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	480.00		
20.1670.1151.6211.42300.4.23	1670 - Southeast High School	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	480.00		
20.1670.1151.6231.01053.1.23	1670 - Southeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	153.48		
20.1670.1151.6231.01057.1.23	1670 - Southeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	368.82		
20.1670.1151.6231.01057.1.23	1670 - Southeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	414.71		
20.1670.1151.6231.01057.1.23	1670 - Southeast High School	OASDI	2/15/2023	SEMI 2.15.23 4G	399.91		
20.1670.1151.6231.01057.1.23	1670 - Southeast High School	OASDI	2/28/2023	SEMI 2.28.23 4H	399.21		
20.1670.1151.6231.01057.1.23	1670 - Southeast High School	OASDI	3/15/2023	SEMI 3.15.23 4I	407.59		
20.1670.1151.6231.01057.1.23	1670 - Southeast High School	OASDI	3/31/2023	SEMI 3.31.23 4J	405.77		
20.1670.1151.6231.01100.1.23	1670 - Southeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	2,839.19		
20.1670.1151.6231.01100.1.23	1670 - Southeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	2,864.78		
20.1670.1151.6231.01100.1.23	1670 - Southeast High School	OASDI	2/15/2023	SEMI 2.15.23 4G	2,849.34		
20.1670.1151.6231.01100.1.23	1670 - Southeast High School	OASDI	2/28/2023	SEMI 2.28.23 4H	2,817.57		
20.1670.1151.6231.01100.1.23	1670 - Southeast High School	OASDI	3/15/2023	SEMI 3.15.23 4I	2,824.98		
20.1670.1151.6231.01100.1.23	1670 - Southeast High School	OASDI	3/31/2023	SEMI 3.31.23 4J	2,824.20		
20.1670.1151.6231.01797.1.23	1670 - Southeast High School	OASDI	1/6/2023	BIWK1.6.23 HN	62.67		
20.1670.1151.6231.01797.1.23	1670 - Southeast High School	OASDI	1/20/2023	BIWK 1.20.23 HO	106.76		
20.1670.1151.6231.01797.1.23	1670 - Southeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	46.50		
20.1670.1151.6231.01797.1.23	1670 - Southeast High School	OASDI	2/3/2023	BIWK 2.03.23 HP	95.14		
20.1670.1151.6231.01797.1.23	1670 - Southeast High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	44.76		
20.1670.1151.6231.01797.1.23	1670 - Southeast High School	OASDI	3/3/2023	BIWK 3.3.23 HR	117.79		
20.1670.1151.6231.42300.4.23	1670 - Southeast High School	OASDI	1/6/2023	BIWK1.6.23 HN	248.00		
20.1670.1151.6231.42300.4.23	1670 - Southeast High School	OASDI	1/20/2023	BIWK 1.20.23 HO	248.00		
20.1670.1151.6231.42300.4.23	1670 - Southeast High School	OASDI	2/3/2023	BIWK 2.03.23 HP	248.00		
20.1670.1151.6231.42300.4.23	1670 - Southeast High School	OASDI	2/17/2023	BIWK 2.17.23 HQ	248.00		
20.1670.1151.6231.42300.4.23	1670 - Southeast High School	OASDI	3/3/2023	BIWK 3.3.23 HR	248.00		
20.1670.1151.6231.42300.4.23	1670 - Southeast High School	OASDI	3/17/2023	BIWK 3.17.23 HS	248.00		
20.1670.1151.6231.42300.4.23	1670 - Southeast High School	OASDI	3/31/2023	BIWK 3.31.23 HT	248.00		
20.1670.1151.6232.01053.1.23	1670 - Southeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	35.88		
20.1670.1151.6232.01057.1.23	1670 - Southeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	86.26		
20.1670.1151.6232.01057.1.23	1670 - Southeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	96.99		
20.1670.1151.6232.01057.1.23	1670 - Southeast High School	Medicare	2/15/2023	SEMI 2.15.23 4G	93.52		
20.1670.1151.6232.01057.1.23	1670 - Southeast High School	Medicare	2/28/2023	SEMI 2.28.23 4H	93.36		
20.1670.1151.6232.01057.1.23	1670 - Southeast High School	Medicare	3/15/2023	SEMI 3.15.23 4I	95.32		
20.1670.1151.6232.01057.1.23	1670 - Southeast High School	Medicare	3/31/2023	SEMI 3.31.23 4J	94.89		
20.1670.1151.6232.01100.1.23	1670 - Southeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	664.02		
20.1670.1151.6232.01100.1.23	1670 - Southeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	670.01		
20.1670.1151.6232.01100.1.23	1670 - Southeast High School	Medicare	2/15/2023	SEMI 2.15.23 4G	666.39		
20.1670.1151.6232.01100.1.23	1670 - Southeast High School	Medicare	2/28/2023	SEMI 2.28.23 4H	658.95		
20.1670.1151.6232.01100.1.23	1670 - Southeast High School	Medicare	3/15/2023	SEMI 3.15.23 4I	660.69		
20.1670.1151.6232.01100.1.23	1670 - Southeast High School	Medicare	3/31/2023	SEMI 3.31.23 4J	660.49		
20.1670.1151.6232.01797.1.23	1670 - Southeast High School	Medicare	1/6/2023	BIWK1.6.23 HN	14.66		
20.1670.1151.6232.01797.1.23	1670 - Southeast High School	Medicare	1/20/2023	BIWK 1.20.23 HO	24.97		
20.1670.1151.6232.01797.1.23	1670 - Southeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	10.88		
20.1670.1151.6232.01797.1.23	1670 - Southeast High School	Medicare	2/3/2023	BIWK 2.03.23 HP	22.25		
20.1670.1151.6232.01797.1.23	1670 - Southeast High School	Medicare	2/17/2023	BIWK 2.17.23 HQ	10.47		
20.1670.1151.6232.01797.1.23	1670 - Southeast High School	Medicare	3/3/2023	BIWK 3.3.23 HR	27.55		
20.1670.1151.6232.42300.4.23	1670 - Southeast High School	MEDICARE	1/6/2023	BIWK1.6.23 HN	58.00		
20.1670.1151.6232.42300.4.23	1670 - Southeast High School	MEDICARE	1/20/2023	BIWK 1.20.23 HO	58.00		
20.1670.1151.6232.42300.4.23	1670 - Southeast High School	MEDICARE	2/3/2023	BIWK 2.03.23 HP	58.00		
20.1670.1151.6232.42300.4.23	1670 - Southeast High School	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	58.00		
20.1670.1151.6232.42300.4.23	1670 - Southeast High School	MEDICARE	3/3/2023	BIWK 3.3.23 HR	58.00		
20.1670.1151.6232.42300.4.23	1670 - Southeast High School	MEDICARE	3/17/2023	BIWK 3.17.23 HS	58.00		
20.1670.1151.6232.42300.4.23	1670 - Southeast High School	MEDICARE	3/31/2023	BIWK 3.31.23 HT	58.00		
20.1670.1151.6241.01057.1.23	1670 - Southeast High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	859.11		
20.1670.1151.6241.01057.1.23	1670 - Southeast High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	853.86		
20.1670.1151.6241.01057.1.23	1670 - Southeast High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	853.86		
20.1670.1151.6241.01100.1.23	1670 - Southeast High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	14,486.51		
20.1670.1151.6241.01100.1.23	1670 - Southeast High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	14,458.26		
20.1670.1151.6241.01100.1.23	1670 - Southeast High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	14,458.26		
20.1670.1151.6241.01797.1.23	1670 - Southeast High School	Employee Insurance	1/6/2023	BIWK1.6.23 HN	860.72		
20.1670.1151.6241.01797.1.23	1670 - Southeast High School	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
20.1670.1151.6241.01797.1.23	1670 - Southeast High School	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.1670.1151.6241.42300.4.23	1670 - Southeast High School	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	9.37		
20.1670.1151.6241.42300.4.23	1670 - Southeast High School	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	5.97		
20.1670.1151.6241.42300.4.23	1670 - Southeast High School	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	5.97		
20.1670.1151.6261.01053.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	32.41		
20.1670.1151.6261.01057.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	80.89		
20.1670.1151.6261.01057.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	90.59		
20.1670.1151.6261.01057.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	87.31		
20.1670.1151.6261.01057.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	87.31		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.1151.6261.01057.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	88.61		
20.1670.1151.6261.01057.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	88.62		
20.1670.1151.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	623.94		
20.1670.1151.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	623.93		
20.1670.1151.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	620.81		
20.1670.1151.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	614.57		
20.1670.1151.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	617.67		
20.1670.1151.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	617.35		
20.1670.1151.6261.01797.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	13.10		
20.1670.1151.6261.01797.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	22.63		
20.1670.1151.6261.01797.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	9.83		
20.1670.1151.6261.01797.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	20.17		
20.1670.1151.6261.01797.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	9.53		
20.1670.1151.6261.01797.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	25.05		
20.1670.1151.6261.42300.4.23	1670 - Southeast High School	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	78.60		
20.1670.1151.6261.42300.4.23	1670 - Southeast High School	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	78.60		
20.1670.1151.6261.42300.4.23	1670 - Southeast High School	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	78.60		
20.1670.1151.6261.42300.4.23	1670 - Southeast High School	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	78.60		
20.1670.1151.6261.42300.4.23	1670 - Southeast High School	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	78.60		
20.1670.1151.6261.42300.4.23	1670 - Southeast High School	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	78.60		
20.1670.1151.6261.42300.4.23	1670 - Southeast High School	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	78.60		
20.1670.1151.6271.01053.1.23	1670 - Southeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.72		
20.1670.1151.6271.01057.1.23	1670 - Southeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	9.11		
20.1670.1151.6271.01057.1.23	1670 - Southeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	10.22		
20.1670.1151.6271.01057.1.23	1670 - Southeast High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	9.85		
20.1670.1151.6271.01057.1.23	1670 - Southeast High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	9.85		
20.1670.1151.6271.01057.1.23	1670 - Southeast High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	10.03		
20.1670.1151.6271.01057.1.23	1670 - Southeast High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	10.00		
20.1670.1151.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	71.13		
20.1670.1151.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	71.20		
20.1670.1151.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	70.85		
20.1670.1151.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	70.14		
20.1670.1151.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	70.46		
20.1670.1151.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	70.39		
20.1670.1151.6271.01797.1.23	1670 - Southeast High School	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.50		
20.1670.1151.6271.01797.1.23	1670 - Southeast High School	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.59		
20.1670.1151.6271.01797.1.23	1670 - Southeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	1.13		
20.1670.1151.6271.01797.1.23	1670 - Southeast High School	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.31		
20.1670.1151.6271.01797.1.23	1670 - Southeast High School	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.09		
20.1670.1151.6271.01797.1.23	1670 - Southeast High School	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.87		
20.1670.1151.6271.42300.4.23	1670 - Southeast High School	UNEMPLOYMENT INS	1/6/2023	BIWK1.6.23 HN	6.00		
20.1670.1151.6271.42300.4.23	1670 - Southeast High School	UNEMPLOYMENT INS	1/20/2023	BIWK 1.20.23 HO	6.00		
20.1670.1151.6271.42300.4.23	1670 - Southeast High School	UNEMPLOYMENT INS	2/3/2023	BIWK 2.03.23 HP	6.00		
20.1670.1151.6271.42300.4.23	1670 - Southeast High School	UNEMPLOYMENT INS	2/17/2023	BIWK 2.17.23 HQ	6.00		
20.1670.1151.6271.42300.4.23	1670 - Southeast High School	UNEMPLOYMENT INS	3/3/2023	BIWK 3.3.23 HR	6.00		
20.1670.1151.6271.42300.4.23	1670 - Southeast High School	UNEMPLOYMENT INS	3/17/2023	BIWK 3.17.23 HS	6.00		
20.1670.1151.6271.42300.4.23	1670 - Southeast High School	UNEMPLOYMENT INS	3/31/2023	BIWK 3.31.23 HT	6.00		
20.1670.1221.6111.12210.1.23	1670 - Southeast High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	11,651.29		
20.1670.1221.6111.12210.1.23	1670 - Southeast High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	11,651.29		
20.1670.1221.6111.12210.1.23	1670 - Southeast High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	11,651.29		
20.1670.1221.6111.12210.1.23	1670 - Southeast High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	11,651.29		
20.1670.1221.6111.12210.1.23	1670 - Southeast High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	11,651.29		
20.1670.1221.6111.12210.1.23	1670 - Southeast High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	11,651.29		
20.1670.1221.6141.12210.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	82.73		
20.1670.1221.6141.12210.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	82.73		
20.1670.1221.6141.12210.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	82.73		
20.1670.1221.6141.12210.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	82.73		
20.1670.1221.6141.12210.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	82.73		
20.1670.1221.6141.12210.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	82.73		
20.1670.1221.6211.12210.1.23	1670 - Southeast High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,398.16		
20.1670.1221.6211.12210.1.23	1670 - Southeast High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,398.16		
20.1670.1221.6211.12210.1.23	1670 - Southeast High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,398.16		
20.1670.1221.6211.12210.1.23	1670 - Southeast High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,398.16		
20.1670.1221.6211.12210.1.23	1670 - Southeast High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,398.16		
20.1670.1221.6211.12210.1.23	1670 - Southeast High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,398.16		
20.1670.1221.6231.12210.1.23	1670 - Southeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	681.27		
20.1670.1221.6231.12210.1.23	1670 - Southeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	681.27		
20.1670.1221.6231.12210.1.23	1670 - Southeast High School	OASDI	2/15/2023	SEMI 2.15.23 4G	681.28		
20.1670.1221.6231.12210.1.23	1670 - Southeast High School	OASDI	2/28/2023	SEMI 2.28.23 4H	681.30		
20.1670.1221.6231.12210.1.23	1670 - Southeast High School	OASDI	3/15/2023	SEMI 3.15.23 4I	681.54		
20.1670.1221.6231.12210.1.23	1670 - Southeast High School	OASDI	3/31/2023	SEMI 3.31.23 4J	682.15		
20.1670.1221.6232.12210.1.23	1670 - Southeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	159.32		
20.1670.1221.6232.12210.1.23	1670 - Southeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	159.32		
20.1670.1221.6232.12210.1.23	1670 - Southeast High School	Medicare	2/15/2023	SEMI 2.15.23 4G	159.32		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.1221.6232.12210.1.23	1670 - Southeast High School	Medicare	2/28/2023	SEMI 2.28.23 4H	159.33		
20.1670.1221.6232.12210.1.23	1670 - Southeast High School	Medicare	3/15/2023	SEMI 3.15.23 4I	159.38		
20.1670.1221.6232.12210.1.23	1670 - Southeast High School	Medicare	3/31/2023	SEMI 3.31.23 4J	159.53		
20.1670.1221.6241.12210.1.23	1670 - Southeast High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3,407.08		
20.1670.1221.6241.12210.1.23	1670 - Southeast High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3,407.08		
20.1670.1221.6241.12210.1.23	1670 - Southeast High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3,407.08		
20.1670.1221.6261.12210.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	152.64		
20.1670.1221.6261.12210.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	152.64		
20.1670.1221.6261.12210.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	152.64		
20.1670.1221.6261.12210.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	152.64		
20.1670.1221.6261.12210.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	152.64		
20.1670.1221.6261.12210.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	152.64		
20.1670.1221.6271.12210.1.23	1670 - Southeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	17.44		
20.1670.1221.6271.12210.1.23	1670 - Southeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	17.44		
20.1670.1221.6271.12210.1.23	1670 - Southeast High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	17.44		
20.1670.1221.6271.12210.1.23	1670 - Southeast High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	17.44		
20.1670.1221.6271.12210.1.23	1670 - Southeast High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	17.45		
20.1670.1221.6271.12210.1.23	1670 - Southeast High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	17.45		
20.1670.1251.6111.45100.4.23	1670 - Southeast High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,943.08		
20.1670.1251.6111.45100.4.23	1670 - Southeast High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,943.08		
20.1670.1251.6111.45100.4.23	1670 - Southeast High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,943.08		
20.1670.1251.6111.45100.4.23	1670 - Southeast High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,943.08		
20.1670.1251.6111.45100.4.23	1670 - Southeast High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,943.08		
20.1670.1251.6111.45100.4.23	1670 - Southeast High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,943.08		
20.1670.1251.6111.45102.4.23	1670 - Southeast High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,045.29		
20.1670.1251.6111.45102.4.23	1670 - Southeast High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,598.10		
20.1670.1251.6111.45102.4.23	1670 - Southeast High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,965.80		
20.1670.1251.6111.45102.4.23	1670 - Southeast High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,093.16		
20.1670.1251.6141.45100.4.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	20.90		
20.1670.1251.6141.45100.4.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	20.90		
20.1670.1251.6141.45100.4.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	20.90		
20.1670.1251.6141.45100.4.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	20.90		
20.1670.1251.6141.45100.4.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	20.90		
20.1670.1251.6141.45100.4.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	20.90		
20.1670.1251.6141.45102.4.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	21.62		
20.1670.1251.6141.45102.4.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	18.45		
20.1670.1251.6141.45102.4.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	28.16		
20.1670.1251.6141.45102.4.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	21.96		
20.1670.1251.6211.45100.4.23	1670 - Southeast High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	353.17		
20.1670.1251.6211.45100.4.23	1670 - Southeast High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	353.17		
20.1670.1251.6211.45100.4.23	1670 - Southeast High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	353.17		
20.1670.1251.6211.45100.4.23	1670 - Southeast High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	353.17		
20.1670.1251.6211.45100.4.23	1670 - Southeast High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	353.17		
20.1670.1251.6211.45100.4.23	1670 - Southeast High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	353.17		
20.1670.1251.6211.45102.4.23	1670 - Southeast High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	365.43		
20.1670.1251.6211.45102.4.23	1670 - Southeast High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	311.77		
20.1670.1251.6211.45102.4.23	1670 - Southeast High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	475.89		
20.1670.1251.6211.45102.4.23	1670 - Southeast High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	371.18		
20.1670.1251.6231.45100.4.23	1670 - Southeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	182.20		
20.1670.1251.6231.45100.4.23	1670 - Southeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	182.20		
20.1670.1251.6231.45100.4.23	1670 - Southeast High School	OASDI	2/15/2023	SEMI 2.15.23 4G	182.20		
20.1670.1251.6231.45100.4.23	1670 - Southeast High School	OASDI	2/28/2023	SEMI 2.28.23 4H	182.20		
20.1670.1251.6231.45100.4.23	1670 - Southeast High School	OASDI	3/15/2023	SEMI 3.15.23 4I	182.20		
20.1670.1251.6231.45100.4.23	1670 - Southeast High School	OASDI	3/31/2023	SEMI 3.31.23 4J	182.20		
20.1670.1251.6231.45102.4.23	1670 - Southeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	186.84		
20.1670.1251.6231.45102.4.23	1670 - Southeast High School	OASDI	2/28/2023	SEMI 2.28.23 4H	159.12		
20.1670.1251.6231.45102.4.23	1670 - Southeast High School	OASDI	3/15/2023	SEMI 3.15.23 4I	242.22		
20.1670.1251.6231.45102.4.23	1670 - Southeast High School	OASDI	3/31/2023	SEMI 3.31.23 4J	187.84		
20.1670.1251.6232.45100.4.23	1670 - Southeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	42.61		
20.1670.1251.6232.45100.4.23	1670 - Southeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	42.61		
20.1670.1251.6232.45100.4.23	1670 - Southeast High School	Medicare	2/15/2023	SEMI 2.15.23 4G	42.61		
20.1670.1251.6232.45100.4.23	1670 - Southeast High School	Medicare	2/28/2023	SEMI 2.28.23 4H	42.61		
20.1670.1251.6232.45100.4.23	1670 - Southeast High School	Medicare	3/15/2023	SEMI 3.15.23 4I	42.61		
20.1670.1251.6232.45100.4.23	1670 - Southeast High School	Medicare	3/31/2023	SEMI 3.31.23 4J	42.61		
20.1670.1251.6232.45102.4.23	1670 - Southeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	43.70		
20.1670.1251.6232.45102.4.23	1670 - Southeast High School	Medicare	2/28/2023	SEMI 2.28.23 4H	37.21		
20.1670.1251.6232.45102.4.23	1670 - Southeast High School	Medicare	3/15/2023	SEMI 3.15.23 4I	56.65		
20.1670.1251.6232.45102.4.23	1670 - Southeast High School	Medicare	3/31/2023	SEMI 3.31.23 4J	43.93		
20.1670.1251.6241.45100.4.23	1670 - Southeast High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.1670.1251.6241.45100.4.23	1670 - Southeast High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.1670.1251.6241.45100.4.23	1670 - Southeast High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.1670.1251.6241.45102.4.23	1670 - Southeast High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.1670.1251.6241.45102.4.23	1670 - Southeast High School	Employee Insurance	2/28/2023	SEMI 2.28.23 4H	851.77		
20.1670.1251.6241.45102.4.23	1670 - Southeast High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.1251.6241.45102.4.23	1670 - Southeast High School	Employee Insurance	3/31/2023	SEMI 3.31.23 4J	(851.77)		
20.1670.1251.6261.45100.4.23	1670 - Southeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	38.55		
20.1670.1251.6261.45100.4.23	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	38.55		
20.1670.1251.6261.45100.4.23	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	38.55		
20.1670.1251.6261.45100.4.23	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	38.55		
20.1670.1251.6261.45100.4.23	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	38.55		
20.1670.1251.6261.45100.4.23	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	38.55		
20.1670.1251.6261.45102.4.23	1670 - Southeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	39.89		
20.1670.1251.6261.45102.4.23	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	34.04		
20.1670.1251.6261.45102.4.23	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	51.96		
20.1670.1251.6261.45102.4.23	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	40.52		
20.1670.1251.6271.45100.4.23	1670 - Southeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.41		
20.1670.1251.6271.45100.4.23	1670 - Southeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.41		
20.1670.1251.6271.45100.4.23	1670 - Southeast High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.41		
20.1670.1251.6271.45100.4.23	1670 - Southeast High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.41		
20.1670.1251.6271.45100.4.23	1670 - Southeast High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.41		
20.1670.1251.6271.45100.4.23	1670 - Southeast High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.41		
20.1670.1251.6271.45102.4.23	1670 - Southeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.53		
20.1670.1251.6271.45102.4.23	1670 - Southeast High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.86		
20.1670.1251.6271.45102.4.23	1670 - Southeast High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.87		
20.1670.1251.6271.45102.4.23	1670 - Southeast High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.57		
20.1670.1411.6131.01192.1.23	1670 - Southeast High School	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	12,250.00		
20.1670.1411.6131.01192.1.23	1670 - Southeast High School	Supplemental Pay-Certified	2/15/2023	SEMI 2.15.23 4G	550.00		
20.1670.1411.6231.01192.1.23	1670 - Southeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	759.49		
20.1670.1411.6231.01192.1.23	1670 - Southeast High School	OASDI	2/15/2023	SEMI 2.15.23 4G	34.10		
20.1670.1411.6232.01192.1.23	1670 - Southeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	177.64		
20.1670.1411.6232.01192.1.23	1670 - Southeast High School	Medicare	2/15/2023	SEMI 2.15.23 4G	7.98		
20.1670.1411.6261.01192.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	160.48		
20.1670.1411.6261.01192.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	7.21		
20.1670.1411.6271.01192.1.23	1670 - Southeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	18.37		
20.1670.1411.6271.01192.1.23	1670 - Southeast High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	0.83		
20.1670.2121.6111.01045.1.23	1670 - Southeast High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	4,701.66		
20.1670.2121.6111.01045.1.23	1670 - Southeast High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,971.82		
20.1670.2121.6111.01045.1.23	1670 - Southeast High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	4,454.54		
20.1670.2121.6111.01045.1.23	1670 - Southeast High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	4,207.42		
20.1670.2121.6111.01045.1.23	1670 - Southeast High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	4,454.54		
20.1670.2121.6111.01045.1.23	1670 - Southeast High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	4,454.54		
20.1670.2121.6141.01045.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	33.38		
20.1670.2121.6141.01045.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	21.10		
20.1670.2121.6141.01045.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	31.62		
20.1670.2121.6141.01045.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	29.87		
20.1670.2121.6141.01045.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	31.62		
20.1670.2121.6141.01045.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	31.62		
20.1670.2121.6211.01045.1.23	1670 - Southeast High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	564.20		
20.1670.2121.6211.01045.1.23	1670 - Southeast High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	356.62		
20.1670.2121.6211.01045.1.23	1670 - Southeast High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	534.54		
20.1670.2121.6211.01045.1.23	1670 - Southeast High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	504.89		
20.1670.2121.6211.01045.1.23	1670 - Southeast High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	534.54		
20.1670.2121.6211.01045.1.23	1670 - Southeast High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	534.54		
20.1670.2121.6231.01045.1.23	1670 - Southeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	282.49		
20.1670.2121.6231.01045.1.23	1670 - Southeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	175.24		
20.1670.2121.6231.01045.1.23	1670 - Southeast High School	OASDI	2/15/2023	SEMI 2.15.23 4G	267.17		
20.1670.2121.6231.01045.1.23	1670 - Southeast High School	OASDI	2/28/2023	SEMI 2.28.23 4H	251.85		
20.1670.2121.6231.01045.1.23	1670 - Southeast High School	OASDI	3/15/2023	SEMI 3.15.23 4I	267.17		
20.1670.2121.6231.01045.1.23	1670 - Southeast High School	OASDI	3/31/2023	SEMI 3.31.23 4J	267.17		
20.1670.2121.6232.01045.1.23	1670 - Southeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	66.07		
20.1670.2121.6232.01045.1.23	1670 - Southeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	40.99		
20.1670.2121.6232.01045.1.23	1670 - Southeast High School	Medicare	2/15/2023	SEMI 2.15.23 4G	62.49		
20.1670.2121.6232.01045.1.23	1670 - Southeast High School	Medicare	2/28/2023	SEMI 2.28.23 4H	58.90		
20.1670.2121.6232.01045.1.23	1670 - Southeast High School	Medicare	3/15/2023	SEMI 3.15.23 4I	62.49		
20.1670.2121.6232.01045.1.23	1670 - Southeast High School	Medicare	3/31/2023	SEMI 3.31.23 4J	62.49		
20.1670.2121.6241.01045.1.23	1670 - Southeast High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	855.29		
20.1670.2121.6241.01045.1.23	1670 - Southeast High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	855.29		
20.1670.2121.6241.01045.1.23	1670 - Southeast High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	855.29		
20.1670.2121.6261.01045.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	61.59		
20.1670.2121.6261.01045.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	38.93		
20.1670.2121.6261.01045.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	58.35		
20.1670.2121.6261.01045.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	55.11		
20.1670.2121.6261.01045.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	58.35		
20.1670.2121.6261.01045.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	58.35		
20.1670.2121.6271.01045.1.23	1670 - Southeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.83		
20.1670.2121.6271.01045.1.23	1670 - Southeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.24		
20.1670.2121.6271.01045.1.23	1670 - Southeast High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.46		
20.1670.2121.6271.01045.1.23	1670 - Southeast High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.09		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.2121.6271.01045.1.23	1670 - Southeast High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.46		
20.1670.2121.6271.01045.1.23	1670 - Southeast High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.46		
20.1670.2212.6111.45102.4.23	1670 - Southeast High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,287.71		
20.1670.2212.6111.45102.4.23	1670 - Southeast High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,287.71		
20.1670.2212.6111.45102.4.23	1670 - Southeast High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,287.71		
20.1670.2212.6111.45102.4.23	1670 - Southeast High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,287.71		
20.1670.2212.6111.45102.4.23	1670 - Southeast High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,287.71		
20.1670.2212.6111.45102.4.23	1670 - Southeast High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,287.71		
20.1670.2212.6141.45102.4.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	16.24		
20.1670.2212.6141.45102.4.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	16.24		
20.1670.2212.6141.45102.4.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	16.24		
20.1670.2212.6141.45102.4.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	16.24		
20.1670.2212.6141.45102.4.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	16.24		
20.1670.2212.6141.45102.4.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	16.24		
20.1670.2212.6211.45102.4.23	1670 - Southeast High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	274.53		
20.1670.2212.6211.45102.4.23	1670 - Southeast High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	274.53		
20.1670.2212.6211.45102.4.23	1670 - Southeast High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	274.53		
20.1670.2212.6211.45102.4.23	1670 - Southeast High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	274.53		
20.1670.2212.6211.45102.4.23	1670 - Southeast High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	274.53		
20.1670.2212.6211.45102.4.23	1670 - Southeast High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	274.53		
20.1670.2212.6231.45102.4.23	1670 - Southeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	139.27		
20.1670.2212.6231.45102.4.23	1670 - Southeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	139.27		
20.1670.2212.6231.45102.4.23	1670 - Southeast High School	OASDI	2/15/2023	SEMI 2.15.23 4G	139.27		
20.1670.2212.6231.45102.4.23	1670 - Southeast High School	OASDI	2/28/2023	SEMI 2.28.23 4H	139.27		
20.1670.2212.6231.45102.4.23	1670 - Southeast High School	OASDI	3/15/2023	SEMI 3.15.23 4I	139.27		
20.1670.2212.6231.45102.4.23	1670 - Southeast High School	OASDI	3/31/2023	SEMI 3.31.23 4J	139.27		
20.1670.2212.6232.45102.4.23	1670 - Southeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	32.57		
20.1670.2212.6232.45102.4.23	1670 - Southeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	32.57		
20.1670.2212.6232.45102.4.23	1670 - Southeast High School	Medicare	2/15/2023	SEMI 2.15.23 4G	32.57		
20.1670.2212.6232.45102.4.23	1670 - Southeast High School	Medicare	2/28/2023	SEMI 2.28.23 4H	32.57		
20.1670.2212.6232.45102.4.23	1670 - Southeast High School	Medicare	3/15/2023	SEMI 3.15.23 4I	32.57		
20.1670.2212.6232.45102.4.23	1670 - Southeast High School	Medicare	3/31/2023	SEMI 3.31.23 4J	32.57		
20.1670.2212.6241.45102.4.23	1670 - Southeast High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.1670.2212.6241.45102.4.23	1670 - Southeast High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.1670.2212.6241.45102.4.23	1670 - Southeast High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.1670.2212.6261.45102.4.23	1670 - Southeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	29.97		
20.1670.2212.6261.45102.4.23	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	29.97		
20.1670.2212.6261.45102.4.23	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	29.97		
20.1670.2212.6261.45102.4.23	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	29.97		
20.1670.2212.6261.45102.4.23	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	29.97		
20.1670.2212.6261.45102.4.23	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	29.97		
20.1670.2212.6271.45102.4.23	1670 - Southeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.43		
20.1670.2212.6271.45102.4.23	1670 - Southeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.43		
20.1670.2212.6271.45102.4.23	1670 - Southeast High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.43		
20.1670.2212.6271.45102.4.23	1670 - Southeast High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.43		
20.1670.2212.6271.45102.4.23	1670 - Southeast High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.43		
20.1670.2212.6271.45102.4.23	1670 - Southeast High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.43		
20.1670.2221.6111.01054.1.23	1670 - Southeast High School	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,652.92		
20.1670.2221.6111.01054.1.23	1670 - Southeast High School	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,652.92		
20.1670.2221.6111.01054.1.23	1670 - Southeast High School	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,652.92		
20.1670.2221.6111.01054.1.23	1670 - Southeast High School	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,652.92		
20.1670.2221.6111.01054.1.23	1670 - Southeast High School	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,652.92		
20.1670.2221.6111.01054.1.23	1670 - Southeast High School	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,652.92		
20.1670.2221.6131.01192.1.23	1670 - Southeast High School	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	687.50		
20.1670.2221.6141.01054.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	18.84		
20.1670.2221.6141.01054.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	18.84		
20.1670.2221.6141.01054.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	18.84		
20.1670.2221.6141.01054.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	18.84		
20.1670.2221.6141.01054.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	18.84		
20.1670.2221.6141.01054.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	18.84		
20.1670.2221.6211.01054.1.23	1670 - Southeast High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	318.35		
20.1670.2221.6211.01054.1.23	1670 - Southeast High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	318.35		
20.1670.2221.6211.01054.1.23	1670 - Southeast High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	318.35		
20.1670.2221.6211.01054.1.23	1670 - Southeast High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	318.35		
20.1670.2221.6211.01054.1.23	1670 - Southeast High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	318.35		
20.1670.2221.6211.01054.1.23	1670 - Southeast High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	318.35		
20.1670.2221.6231.01054.1.23	1670 - Southeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	148.59		
20.1670.2221.6231.01054.1.23	1670 - Southeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	148.59		
20.1670.2221.6231.01054.1.23	1670 - Southeast High School	OASDI	2/15/2023	SEMI 2.15.23 4G	148.59		
20.1670.2221.6231.01054.1.23	1670 - Southeast High School	OASDI	2/28/2023	SEMI 2.28.23 4H	148.59		
20.1670.2221.6231.01054.1.23	1670 - Southeast High School	OASDI	3/15/2023	SEMI 3.15.23 4I	148.59		
20.1670.2221.6231.01054.1.23	1670 - Southeast High School	OASDI	3/31/2023	SEMI 3.31.23 4J	148.59		
20.1670.2221.6231.01192.1.23	1670 - Southeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	42.63		
20.1670.2221.6232.01054.1.23	1670 - Southeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	34.75		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.2221.6232.01054.1.23	1670 - Southeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	34.75		
20.1670.2221.6232.01054.1.23	1670 - Southeast High School	Medicare	2/15/2023	SEMI 2.15.23 4G	34.75		
20.1670.2221.6232.01054.1.23	1670 - Southeast High School	Medicare	2/28/2023	SEMI 2.28.23 4H	34.75		
20.1670.2221.6232.01054.1.23	1670 - Southeast High School	Medicare	3/15/2023	SEMI 3.15.23 4I	34.75		
20.1670.2221.6232.01054.1.23	1670 - Southeast High School	Medicare	3/31/2023	SEMI 3.31.23 4J	34.75		
20.1670.2221.6232.01192.1.23	1670 - Southeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	9.97		
20.1670.2221.6241.01054.1.23	1670 - Southeast High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	761.77		
20.1670.2221.6241.01054.1.23	1670 - Southeast High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	761.77		
20.1670.2221.6241.01054.1.23	1670 - Southeast High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	761.77		
20.1670.2221.6261.01054.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	34.75		
20.1670.2221.6261.01054.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	34.75		
20.1670.2221.6261.01054.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	34.75		
20.1670.2221.6261.01054.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	34.75		
20.1670.2221.6261.01054.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	34.75		
20.1670.2221.6261.01054.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	34.75		
20.1670.2221.6261.01192.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	9.01		
20.1670.2221.6271.01054.1.23	1670 - Southeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.90		
20.1670.2221.6271.01054.1.23	1670 - Southeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.90		
20.1670.2221.6271.01054.1.23	1670 - Southeast High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.90		
20.1670.2221.6271.01054.1.23	1670 - Southeast High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.90		
20.1670.2221.6271.01054.1.23	1670 - Southeast High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.90		
20.1670.2221.6271.01054.1.23	1670 - Southeast High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.90		
20.1670.2221.6271.01192.1.23	1670 - Southeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	1.03		
20.1670.2411.6112.01100.1.23	1670 - Southeast High School	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	12,500.00		
20.1670.2411.6112.01100.1.23	1670 - Southeast High School	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	12,500.00		
20.1670.2411.6112.01100.1.23	1670 - Southeast High School	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	12,500.00		
20.1670.2411.6112.01100.1.23	1670 - Southeast High School	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	12,500.00		
20.1670.2411.6112.01100.1.23	1670 - Southeast High School	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	12,500.00		
20.1670.2411.6112.01100.1.23	1670 - Southeast High School	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	12,500.00		
20.1670.2411.6141.01100.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	87.86		
20.1670.2411.6141.01100.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	87.86		
20.1670.2411.6141.01100.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	87.86		
20.1670.2411.6141.01100.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	87.86		
20.1670.2411.6141.01100.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	87.86		
20.1670.2411.6141.01100.1.23	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	87.86		
20.1670.2411.6211.01100.1.23	1670 - Southeast High School	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,485.00		
20.1670.2411.6211.01100.1.23	1670 - Southeast High School	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,485.00		
20.1670.2411.6211.01100.1.23	1670 - Southeast High School	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,485.00		
20.1670.2411.6211.01100.1.23	1670 - Southeast High School	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,485.00		
20.1670.2411.6211.01100.1.23	1670 - Southeast High School	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,485.00		
20.1670.2411.6211.01100.1.23	1670 - Southeast High School	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,485.00		
20.1670.2411.6231.01100.1.23	1670 - Southeast High School	OASDI	1/13/2023	SEMI 1.13.23 4E	758.80		
20.1670.2411.6231.01100.1.23	1670 - Southeast High School	OASDI	1/31/2023	SEMI 1.31.23 4F	758.80		
20.1670.2411.6231.01100.1.23	1670 - Southeast High School	OASDI	2/15/2023	SEMI 2.15.23 4G	758.80		
20.1670.2411.6231.01100.1.23	1670 - Southeast High School	OASDI	2/28/2023	SEMI 2.28.23 4H	758.80		
20.1670.2411.6231.01100.1.23	1670 - Southeast High School	OASDI	3/15/2023	SEMI 3.15.23 4I	758.80		
20.1670.2411.6231.01100.1.23	1670 - Southeast High School	OASDI	3/31/2023	SEMI 3.31.23 4J	758.80		
20.1670.2411.6232.01100.1.23	1670 - Southeast High School	Medicare	1/13/2023	SEMI 1.13.23 4E	177.46		
20.1670.2411.6232.01100.1.23	1670 - Southeast High School	Medicare	1/31/2023	SEMI 1.31.23 4F	177.46		
20.1670.2411.6232.01100.1.23	1670 - Southeast High School	Medicare	2/15/2023	SEMI 2.15.23 4G	177.46		
20.1670.2411.6232.01100.1.23	1670 - Southeast High School	Medicare	2/28/2023	SEMI 2.28.23 4H	177.46		
20.1670.2411.6232.01100.1.23	1670 - Southeast High School	Medicare	3/15/2023	SEMI 3.15.23 4I	177.46		
20.1670.2411.6232.01100.1.23	1670 - Southeast High School	Medicare	3/31/2023	SEMI 3.31.23 4J	177.46		
20.1670.2411.6241.01100.1.23	1670 - Southeast High School	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,555.31		
20.1670.2411.6241.01100.1.23	1670 - Southeast High School	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,555.31		
20.1670.2411.6241.01100.1.23	1670 - Southeast High School	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,555.31		
20.1670.2411.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	163.75		
20.1670.2411.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	163.75		
20.1670.2411.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	163.75		
20.1670.2411.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	163.75		
20.1670.2411.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	163.75		
20.1670.2411.6261.01100.1.23	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	163.75		
20.1670.2411.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	18.71		
20.1670.2411.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	18.71		
20.1670.2411.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	18.71		
20.1670.2411.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	18.71		
20.1670.2411.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	18.71		
20.1670.2411.6271.01100.1.23	1670 - Southeast High School	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	18.71		
20.3050.1131.6111.01100.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.3050.1131.6111.01100.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	51,953.04		
20.3050.1131.6111.01100.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.3050.1131.6111.01100.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	50,224.89		
20.3050.1131.6111.01100.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.3050.1131.6111.01100.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	49,245.69		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3050.1131.6111.01100.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.3050.1131.6111.01100.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	49,971.61		
20.3050.1131.6111.01100.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	1,997.75		
20.3050.1131.6111.01100.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	50,093.09		
20.3050.1131.6111.01100.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.3050.1131.6111.01100.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.3050.1131.6111.01100.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	48,114.02		
20.3050.1131.6121.42300.4.23	3050 - Lincoln College Academy Middle	Sub Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.3050.1131.6121.42300.4.23	3050 - Lincoln College Academy Middle	Sub Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	4,000.00		
20.3050.1131.6121.42300.4.23	3050 - Lincoln College Academy Middle	Sub Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.3050.1131.6121.42300.4.23	3050 - Lincoln College Academy Middle	Sub Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	4,000.00		
20.3050.1131.6121.42300.4.23	3050 - Lincoln College Academy Middle	Sub Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	4,000.00		
20.3050.1131.6121.42300.4.23	3050 - Lincoln College Academy Middle	Sub Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.3050.1131.6121.42300.4.23	3050 - Lincoln College Academy Middle	Sub Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	4,000.00		
20.3050.1131.6131.01053.1.23	3050 - Lincoln College Academy Middle	Supplemental Pay-Certified	2/28/2023	SEMI 2.28.23 4H	3,150.00		
20.3050.1131.6141.01100.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	14.20		
20.3050.1131.6141.01100.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	365.77		
20.3050.1131.6141.01100.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	14.20		
20.3050.1131.6141.01100.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	353.50		
20.3050.1131.6141.01100.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	14.20		
20.3050.1131.6141.01100.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	346.54		
20.3050.1131.6141.01100.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.3050.1131.6141.01100.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	351.70		
20.3050.1131.6141.01100.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	14.18		
20.3050.1131.6141.01100.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	352.56		
20.3050.1131.6141.01100.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	14.20		
20.3050.1131.6141.01100.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	14.20		
20.3050.1131.6141.01100.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	338.51		
20.3050.1131.6141.42300.4.23	3050 - Lincoln College Academy Middle	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	14.20		
20.3050.1131.6141.42300.4.23	3050 - Lincoln College Academy Middle	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	14.20		
20.3050.1131.6141.42300.4.23	3050 - Lincoln College Academy Middle	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	14.20		
20.3050.1131.6141.42300.4.23	3050 - Lincoln College Academy Middle	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.3050.1131.6141.42300.4.23	3050 - Lincoln College Academy Middle	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	14.20		
20.3050.1131.6141.42300.4.23	3050 - Lincoln College Academy Middle	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	14.20		
20.3050.1131.6141.42300.4.23	3050 - Lincoln College Academy Middle	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	14.20		
20.3050.1131.6211.01100.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.3050.1131.6211.01100.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	6,181.41		
20.3050.1131.6211.01100.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.3050.1131.6211.01100.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	5,974.03		
20.3050.1131.6211.01100.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.3050.1131.6211.01100.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	5,856.53		
20.3050.1131.6211.01100.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.3050.1131.6211.01100.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	5,943.63		
20.3050.1131.6211.01100.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	239.73		
20.3050.1131.6211.01100.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	5,958.21		
20.3050.1131.6211.01100.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.3050.1131.6211.01100.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.3050.1131.6211.01100.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	5,720.73		
20.3050.1131.6211.42300.4.23	3050 - Lincoln College Academy Middle	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	480.00		
20.3050.1131.6211.42300.4.23	3050 - Lincoln College Academy Middle	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	480.00		
20.3050.1131.6211.42300.4.23	3050 - Lincoln College Academy Middle	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	480.00		
20.3050.1131.6211.42300.4.23	3050 - Lincoln College Academy Middle	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	480.00		
20.3050.1131.6211.42300.4.23	3050 - Lincoln College Academy Middle	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	480.00		
20.3050.1131.6211.42300.4.23	3050 - Lincoln College Academy Middle	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	480.00		
20.3050.1131.6211.42300.4.23	3050 - Lincoln College Academy Middle	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	480.00		
20.3050.1131.6231.01053.1.23	3050 - Lincoln College Academy Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	195.30		
20.3050.1131.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	1/6/2023	BIWK1.6.23 HN	124.00		
20.3050.1131.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	3,155.24		
20.3050.1131.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	124.00		
20.3050.1131.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	3,048.06		
20.3050.1131.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	124.00		
20.3050.1131.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	2,989.04		
20.3050.1131.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	124.00		
20.3050.1131.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	3,034.07		
20.3050.1131.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	123.86		
20.3050.1131.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	3,041.02		
20.3050.1131.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	124.00		
20.3050.1131.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	118.79		
20.3050.1131.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	2,918.58		
20.3050.1131.6231.42300.4.23	3050 - Lincoln College Academy Middle	OASDI	1/6/2023	BIWK1.6.23 HN	246.00		
20.3050.1131.6231.42300.4.23	3050 - Lincoln College Academy Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	246.28		
20.3050.1131.6231.42300.4.23	3050 - Lincoln College Academy Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	246.28		
20.3050.1131.6231.42300.4.23	3050 - Lincoln College Academy Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	246.28		
20.3050.1131.6231.42300.4.23	3050 - Lincoln College Academy Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	246.28		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3050.1131.6231.42300.4.23	3050 - Lincoln College Academy Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	246.28		
20.3050.1131.6231.42300.4.23	3050 - Lincoln College Academy Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	246.45		
20.3050.1131.6232.01053.1.23	3050 - Lincoln College Academy Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	45.67		
20.3050.1131.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	1/6/2023	BIWK1.6.23 HN	29.00		
20.3050.1131.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	737.93		
20.3050.1131.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	29.00		
20.3050.1131.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	712.87		
20.3050.1131.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	29.00		
20.3050.1131.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	699.07		
20.3050.1131.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	29.00		
20.3050.1131.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	709.62		
20.3050.1131.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	28.97		
20.3050.1131.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	711.24		
20.3050.1131.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	29.00		
20.3050.1131.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	27.78		
20.3050.1131.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	682.59		
20.3050.1131.6232.42300.4.23	3050 - Lincoln College Academy Middle	MEDICARE	1/6/2023	BIWK1.6.23 HN	57.53		
20.3050.1131.6232.42300.4.23	3050 - Lincoln College Academy Middle	MEDICARE	1/20/2023	BIWK 1.20.23 HO	57.60		
20.3050.1131.6232.42300.4.23	3050 - Lincoln College Academy Middle	MEDICARE	2/3/2023	BIWK 2.03.23 HP	57.60		
20.3050.1131.6232.42300.4.23	3050 - Lincoln College Academy Middle	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	57.60		
20.3050.1131.6232.42300.4.23	3050 - Lincoln College Academy Middle	MEDICARE	3/3/2023	BIWK 3.3.23 HR	57.60		
20.3050.1131.6232.42300.4.23	3050 - Lincoln College Academy Middle	MEDICARE	3/17/2023	BIWK 3.17.23 HS	57.60		
20.3050.1131.6232.42300.4.23	3050 - Lincoln College Academy Middle	MEDICARE	3/31/2023	BIWK 3.31.23 HT	57.64		
20.3050.1131.6241.01100.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	7.04		
20.3050.1131.6241.01100.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	17,471.24		
20.3050.1131.6241.01100.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	14.13		
20.3050.1131.6241.01100.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3.52		
20.3050.1131.6241.01100.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	17,837.90		
20.3050.1131.6241.01100.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	2/28/2023	SEMI 2.28.23 4H	64.13		
20.3050.1131.6241.01100.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3.52		
20.3050.1131.6241.01100.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	17,485.37		
20.3050.1131.6241.01100.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	2,544.75		
20.3050.1131.6241.42300.4.23	3050 - Lincoln College Academy Middle	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	1,673.38		
20.3050.1131.6241.42300.4.23	3050 - Lincoln College Academy Middle	EMPLOYEE INSURANCE	1/20/2023	BIWK 1.20.23 HO	90.00		
20.3050.1131.6241.42300.4.23	3050 - Lincoln College Academy Middle	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	1,703.54		
20.3050.1131.6241.42300.4.23	3050 - Lincoln College Academy Middle	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	1,703.54		
20.3050.1131.6261.01053.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	41.29		
20.3050.1131.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.3050.1131.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	725.87		
20.3050.1131.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.3050.1131.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	680.59		
20.3050.1131.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.20		
20.3050.1131.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	667.76		
20.3050.1131.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.3050.1131.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	673.95		
20.3050.1131.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.17		
20.3050.1131.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	678.85		
20.3050.1131.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.3050.1131.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.20		
20.3050.1131.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	652.93		
20.3050.1131.6261.42300.4.23	3050 - Lincoln College Academy Middle	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	52.40		
20.3050.1131.6261.42300.4.23	3050 - Lincoln College Academy Middle	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	52.40		
20.3050.1131.6261.42300.4.23	3050 - Lincoln College Academy Middle	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	52.40		
20.3050.1131.6261.42300.4.23	3050 - Lincoln College Academy Middle	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.3050.1131.6261.42300.4.23	3050 - Lincoln College Academy Middle	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	52.40		
20.3050.1131.6261.42300.4.23	3050 - Lincoln College Academy Middle	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	52.40		
20.3050.1131.6261.42300.4.23	3050 - Lincoln College Academy Middle	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	52.40		
20.3050.1131.6271.01053.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.75		
20.3050.1131.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.3050.1131.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	77.59		
20.3050.1131.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.3050.1131.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	75.00		
20.3050.1131.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.3050.1131.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	73.53		
20.3050.1131.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.3050.1131.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	74.62		
20.3050.1131.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.3050.1131.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	74.79		
20.3050.1131.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.3050.1131.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.3050.1131.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	71.81		
20.3050.1131.6271.42300.4.23	3050 - Lincoln College Academy Middle	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	5.96		
20.3050.1131.6271.42300.4.23	3050 - Lincoln College Academy Middle	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	5.96		
20.3050.1131.6271.42300.4.23	3050 - Lincoln College Academy Middle	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	5.96		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3050.1131.6271.42300.4.23	3050 - Lincoln College Academy Middle	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	5.96		
20.3050.1131.6271.42300.4.23	3050 - Lincoln College Academy Middle	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	5.96		
20.3050.1131.6271.42300.4.23	3050 - Lincoln College Academy Middle	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	5.96		
20.3050.1131.6271.42300.4.23	3050 - Lincoln College Academy Middle	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	5.96		
20.3050.1251.6131.42200.4.23	3050 - Lincoln College Academy Middle	Supplemental Pay - Certified	2/28/2023	Interim 2.28.23 ZZ	687.50		
20.3050.1251.6231.42200.4.23	3050 - Lincoln College Academy Middle	OASDI	2/28/2023	Interim 2.28.23 ZZ	42.63		
20.3050.1251.6232.42200.4.23	3050 - Lincoln College Academy Middle	Medicare	2/28/2023	Interim 2.28.23 ZZ	9.97		
20.3050.1251.6261.42200.4.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/28/2023	Interim 2.28.23 ZZ	9.01		
20.3050.1251.6271.42200.4.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/28/2023	Interim 2.28.23 ZZ	1.03		
20.3050.1411.6131.01192.1.23	3050 - Lincoln College Academy Middle	Supplemental Pay-Certified	2/28/2023	SEMI 2.28.23 4H	9,512.50		
20.3050.1411.6131.01192.1.23	3050 - Lincoln College Academy Middle	Supplemental Pay-Certified	3/3/2023	BIWK 3.3.23 HR	275.00		
20.3050.1411.6231.01192.1.23	3050 - Lincoln College Academy Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	589.79		
20.3050.1411.6231.01192.1.23	3050 - Lincoln College Academy Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	17.05		
20.3050.1411.6232.01192.1.23	3050 - Lincoln College Academy Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	137.95		
20.3050.1411.6232.01192.1.23	3050 - Lincoln College Academy Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	3.99		
20.3050.1411.6261.01192.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	124.62		
20.3050.1411.6261.01192.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	3.60		
20.3050.1411.6271.01192.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	14.27		
20.3050.1411.6271.01192.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.41		
20.3050.2121.6111.01045.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	4,966.96		
20.3050.2121.6111.01045.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	4,966.96		
20.3050.2121.6111.01045.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	4,966.96		
20.3050.2121.6111.01045.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	4,966.96		
20.3050.2121.6111.01045.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	4,966.96		
20.3050.2121.6111.01045.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	4,966.96		
20.3050.2121.6141.01045.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	35.26		
20.3050.2121.6141.01045.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	35.26		
20.3050.2121.6141.01045.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	35.26		
20.3050.2121.6141.01045.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	35.26		
20.3050.2121.6141.01045.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	35.26		
20.3050.2121.6141.01045.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	35.26		
20.3050.2121.6211.01045.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	596.04		
20.3050.2121.6211.01045.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	596.04		
20.3050.2121.6211.01045.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	596.04		
20.3050.2121.6211.01045.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	596.04		
20.3050.2121.6211.01045.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	596.04		
20.3050.2121.6211.01045.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	596.04		
20.3050.2121.6231.01045.1.23	3050 - Lincoln College Academy Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	247.85		
20.3050.2121.6231.01045.1.23	3050 - Lincoln College Academy Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	247.85		
20.3050.2121.6231.01045.1.23	3050 - Lincoln College Academy Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	247.85		
20.3050.2121.6231.01045.1.23	3050 - Lincoln College Academy Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	247.85		
20.3050.2121.6231.01045.1.23	3050 - Lincoln College Academy Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	247.85		
20.3050.2121.6231.01045.1.23	3050 - Lincoln College Academy Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	247.85		
20.3050.2121.6232.01045.1.23	3050 - Lincoln College Academy Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	57.97		
20.3050.2121.6232.01045.1.23	3050 - Lincoln College Academy Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	57.97		
20.3050.2121.6232.01045.1.23	3050 - Lincoln College Academy Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	57.97		
20.3050.2121.6232.01045.1.23	3050 - Lincoln College Academy Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	57.97		
20.3050.2121.6232.01045.1.23	3050 - Lincoln College Academy Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	57.97		
20.3050.2121.6232.01045.1.23	3050 - Lincoln College Academy Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	57.97		
20.3050.2121.6241.01045.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.3050.2121.6241.01045.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.3050.2121.6241.01045.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.3050.2121.6261.01045.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	65.06		
20.3050.2121.6261.01045.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	65.06		
20.3050.2121.6261.01045.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	65.06		
20.3050.2121.6261.01045.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	65.06		
20.3050.2121.6261.01045.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	65.06		
20.3050.2121.6261.01045.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	65.06		
20.3050.2121.6271.01045.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	7.31		
20.3050.2121.6271.01045.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	7.31		
20.3050.2121.6271.01045.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	7.31		
20.3050.2121.6271.01045.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	7.31		
20.3050.2121.6271.01045.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	7.31		
20.3050.2121.6271.01045.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	7.31		
20.3050.2221.6111.01054.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,728.38		
20.3050.2221.6111.01054.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,728.38		
20.3050.2221.6111.01054.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,728.38		
20.3050.2221.6111.01054.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,728.38		
20.3050.2221.6111.01054.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,728.38		
20.3050.2221.6111.01054.1.23	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,728.38		
20.3050.2221.6141.01054.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	26.47		
20.3050.2221.6141.01054.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	26.47		
20.3050.2221.6141.01054.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	26.47		
20.3050.2221.6141.01054.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	26.47		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3050.2221.6141.01054.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	26.47		
20.3050.2221.6141.01054.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	26.47		
20.3050.2221.6211.01054.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	447.41		
20.3050.2221.6211.01054.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	447.41		
20.3050.2221.6211.01054.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	447.41		
20.3050.2221.6211.01054.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	447.41		
20.3050.2221.6211.01054.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	447.41		
20.3050.2221.6211.01054.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	447.41		
20.3050.2221.6231.01054.1.23	3050 - Lincoln College Academy Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	224.14		
20.3050.2221.6231.01054.1.23	3050 - Lincoln College Academy Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	224.14		
20.3050.2221.6231.01054.1.23	3050 - Lincoln College Academy Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	224.14		
20.3050.2221.6231.01054.1.23	3050 - Lincoln College Academy Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	224.14		
20.3050.2221.6231.01054.1.23	3050 - Lincoln College Academy Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	224.23		
20.3050.2221.6231.01054.1.23	3050 - Lincoln College Academy Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	224.41		
20.3050.2221.6232.01054.1.23	3050 - Lincoln College Academy Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	52.42		
20.3050.2221.6232.01054.1.23	3050 - Lincoln College Academy Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	52.42		
20.3050.2221.6232.01054.1.23	3050 - Lincoln College Academy Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	52.42		
20.3050.2221.6232.01054.1.23	3050 - Lincoln College Academy Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	52.42		
20.3050.2221.6232.01054.1.23	3050 - Lincoln College Academy Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	52.44		
20.3050.2221.6232.01054.1.23	3050 - Lincoln College Academy Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	52.48		
20.3050.2221.6241.01054.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.3050.2221.6241.01054.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.3050.2221.6241.01054.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.3050.2221.6261.01054.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	48.84		
20.3050.2221.6261.01054.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	48.84		
20.3050.2221.6261.01054.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	48.84		
20.3050.2221.6261.01054.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	48.84		
20.3050.2221.6261.01054.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	48.84		
20.3050.2221.6261.01054.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	48.84		
20.3050.2221.6271.01054.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.59		
20.3050.2221.6271.01054.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.59		
20.3050.2221.6271.01054.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.59		
20.3050.2221.6271.01054.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.59		
20.3050.2221.6271.01054.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.59		
20.3050.2221.6271.01054.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.59		
20.3050.2411.6112.01100.1.23	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	8,482.00		
20.3050.2411.6112.01100.1.23	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	8,482.00		
20.3050.2411.6112.01100.1.23	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	8,482.00		
20.3050.2411.6112.01100.1.23	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	8,482.00		
20.3050.2411.6112.01100.1.23	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	3/15/2023	INTERIM 3.15.23 ZZ	2,177.45		
20.3050.2411.6112.01100.1.23	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	6,304.55		
20.3050.2411.6112.01100.1.23	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	8,482.00		
20.3050.2411.6112.01797.1.23	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	3,633.67		
20.3050.2411.6112.01797.1.23	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	3,633.67		
20.3050.2411.6112.01797.1.23	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	3,633.67		
20.3050.2411.6112.01797.1.23	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	3,633.67		
20.3050.2411.6112.01797.1.23	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	3,633.67		
20.3050.2411.6112.01797.1.23	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	3,633.67		
20.3050.2411.6122.01100.1.23	3050 - Lincoln College Academy Middle	Other Part-Time Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,623.29		
20.3050.2411.6122.01100.1.23	3050 - Lincoln College Academy Middle	Other Part-Time Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	4,437.53		
20.3050.2411.6122.01100.1.23	3050 - Lincoln College Academy Middle	Other Part-Time Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	3,893.26		
20.3050.2411.6122.01100.1.23	3050 - Lincoln College Academy Middle	Other Part-Time Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	4,177.50		
20.3050.2411.6122.01100.1.23	3050 - Lincoln College Academy Middle	Other Part-Time Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	3,870.40		
20.3050.2411.6141.01100.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	119.16		
20.3050.2411.6141.01100.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	119.16		
20.3050.2411.6141.01100.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	47.75		
20.3050.2411.6141.01100.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	119.16		
20.3050.2411.6141.01100.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	77.31		
20.3050.2411.6141.01100.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	119.16		
20.3050.2411.6141.01100.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	71.39		
20.3050.2411.6141.01100.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	103.70		
20.3050.2411.6141.01100.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	74.59		
20.3050.2411.6141.01100.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	72.76		
20.3050.2411.6141.01100.1.23	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	119.16		
20.3050.2411.6141.01797.1.23	3050 - Lincoln College Academy Middle	Certificated Employees Unused Leave	1/13/2023	SEMI 1.13.23 4E	25.50		
20.3050.2411.6141.01797.1.23	3050 - Lincoln College Academy Middle	Certificated Employees Unused Leave	1/31/2023	SEMI 1.31.23 4F	25.50		
20.3050.2411.6141.01797.1.23	3050 - Lincoln College Academy Middle	Certificated Employees Unused Leave	2/15/2023	SEMI 2.15.23 4G	25.50		
20.3050.2411.6141.01797.1.23	3050 - Lincoln College Academy Middle	Certificated Employees Unused Leave	2/28/2023	SEMI 2.28.23 4H	25.50		
20.3050.2411.6141.01797.1.23	3050 - Lincoln College Academy Middle	Certificated Employees Unused Leave	3/15/2023	SEMI 3.15.23 4I	25.50		
20.3050.2411.6141.01797.1.23	3050 - Lincoln College Academy Middle	Certificated Employees Unused Leave	3/31/2023	SEMI 3.31.23 4J	25.50		
20.3050.2411.6211.01100.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,017.84		
20.3050.2411.6211.01100.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,017.84		
20.3050.2411.6211.01100.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,017.84		
20.3050.2411.6211.01100.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,017.84		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3050.2411.6211.01100.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	3/15/2023	INTERIM 3.15.23 ZZ	261.29		
20.3050.2411.6211.01100.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	756.55		
20.3050.2411.6211.01100.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,017.84		
20.3050.2411.6211.01797.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	431.04		
20.3050.2411.6211.01797.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	431.04		
20.3050.2411.6211.01797.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	431.04		
20.3050.2411.6211.01797.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	431.04		
20.3050.2411.6211.01797.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	431.04		
20.3050.2411.6211.01797.1.23	3050 - Lincoln College Academy Middle	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	431.04		
20.3050.2411.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	509.37		
20.3050.2411.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	509.37		
20.3050.2411.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	162.64		
20.3050.2411.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	509.37		
20.3050.2411.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	275.13		
20.3050.2411.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	509.37		
20.3050.2411.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	241.38		
20.3050.2411.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	3/15/2023	INTERIM 3.15.23 ZZ	135.00		
20.3050.2411.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	374.37		
20.3050.2411.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	259.01		
20.3050.2411.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	239.96		
20.3050.2411.6231.01100.1.23	3050 - Lincoln College Academy Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	509.37		
20.3050.2411.6231.01797.1.23	3050 - Lincoln College Academy Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	225.29		
20.3050.2411.6231.01797.1.23	3050 - Lincoln College Academy Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	225.29		
20.3050.2411.6231.01797.1.23	3050 - Lincoln College Academy Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	225.29		
20.3050.2411.6231.01797.1.23	3050 - Lincoln College Academy Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	225.29		
20.3050.2411.6231.01797.1.23	3050 - Lincoln College Academy Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	225.29		
20.3050.2411.6231.01797.1.23	3050 - Lincoln College Academy Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	225.29		
20.3050.2411.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	119.13		
20.3050.2411.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	119.13		
20.3050.2411.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	38.04		
20.3050.2411.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	119.13		
20.3050.2411.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	64.34		
20.3050.2411.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	119.13		
20.3050.2411.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	56.45		
20.3050.2411.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	3/15/2023	INTERIM 3.15.23 ZZ	31.57		
20.3050.2411.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	87.56		
20.3050.2411.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	60.57		
20.3050.2411.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	56.12		
20.3050.2411.6232.01100.1.23	3050 - Lincoln College Academy Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	119.13		
20.3050.2411.6232.01797.1.23	3050 - Lincoln College Academy Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	52.69		
20.3050.2411.6232.01797.1.23	3050 - Lincoln College Academy Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	52.69		
20.3050.2411.6232.01797.1.23	3050 - Lincoln College Academy Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	52.69		
20.3050.2411.6232.01797.1.23	3050 - Lincoln College Academy Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	52.69		
20.3050.2411.6232.01797.1.23	3050 - Lincoln College Academy Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	52.69		
20.3050.2411.6232.01797.1.23	3050 - Lincoln College Academy Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	52.69		
20.3050.2411.6241.01100.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.3050.2411.6241.01100.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.3050.2411.6241.01100.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.3050.2411.6241.01100.1.23	3050 - Lincoln College Academy Middle	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	1.73		
20.3050.2411.6241.01797.1.23	3050 - Lincoln College Academy Middle	Emplpyee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.3050.2411.6241.01797.1.23	3050 - Lincoln College Academy Middle	Emplpyee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.3050.2411.6241.01797.1.23	3050 - Lincoln College Academy Middle	Emplpyee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.3050.2411.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	111.12		
20.3050.2411.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	111.12		
20.3050.2411.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	34.37		
20.3050.2411.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	111.12		
20.3050.2411.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	58.13		
20.3050.2411.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	111.12		
20.3050.2411.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	51.00		
20.3050.2411.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/15/2023	INTERIM 3.15.23 ZZ	28.52		
20.3050.2411.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	82.59		
20.3050.2411.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	54.73		
20.3050.2411.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	50.70		
20.3050.2411.6261.01100.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	111.12		
20.3050.2411.6261.01797.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	47.60		
20.3050.2411.6261.01797.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	47.60		
20.3050.2411.6261.01797.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	47.60		
20.3050.2411.6261.01797.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	47.60		
20.3050.2411.6261.01797.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	47.60		
20.3050.2411.6261.01797.1.23	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	47.60		
20.3050.2411.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	12.45		
20.3050.2411.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	12.45		
20.3050.2411.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.93		
20.3050.2411.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	12.45		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3050.2411.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.66		
20.3050.2411.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	12.45		
20.3050.2411.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.84		
20.3050.2411.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/15/2023	INTERIM 3.15.23 ZZ	3.27		
20.3050.2411.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	9.18		
20.3050.2411.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	6.27		
20.3050.2411.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.81		
20.3050.2411.6271.01100.1.23	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	12.45		
20.3050.2411.6271.01797.1.23	3050 - Lincoln College Academy Middle	Uemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.45		
20.3050.2411.6271.01797.1.23	3050 - Lincoln College Academy Middle	Uemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.45		
20.3050.2411.6271.01797.1.23	3050 - Lincoln College Academy Middle	Uemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.45		
20.3050.2411.6271.01797.1.23	3050 - Lincoln College Academy Middle	Uemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.45		
20.3050.2411.6271.01797.1.23	3050 - Lincoln College Academy Middle	Uemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.45		
20.3050.2411.6271.01797.1.23	3050 - Lincoln College Academy Middle	Uemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.45		
20.3090.1131.6111.01100.1.23	3090 - Central Middle	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	42,075.44		
20.3090.1131.6111.01100.1.23	3090 - Central Middle	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	39,400.37		
20.3090.1131.6111.01100.1.23	3090 - Central Middle	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	34,738.11		
20.3090.1131.6111.01100.1.23	3090 - Central Middle	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	36,393.75		
20.3090.1131.6111.01100.1.23	3090 - Central Middle	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	35,555.71		
20.3090.1131.6111.01100.1.23	3090 - Central Middle	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	36,373.31		
20.3090.1131.6111.42200.4.23	3090 - Central Middle	Regular Salaries-Teachers	1/13/2023	SEMI 1.13.23 4E	3,918.75		
20.3090.1131.6111.42200.4.23	3090 - Central Middle	Regular Salaries-Teachers	1/31/2023	SEMI 1.31.23 4F	3,918.75		
20.3090.1131.6111.42200.4.23	3090 - Central Middle	Regular Salaries-Teachers	2/15/2023	SEMI 2.15.23 4G	3,918.75		
20.3090.1131.6111.42200.4.23	3090 - Central Middle	Regular Salaries-Teachers	2/28/2023	SEMI 2.28.23 4H	3,918.75		
20.3090.1131.6111.42200.4.23	3090 - Central Middle	Regular Salaries-Teachers	3/15/2023	SEMI 3.15.23 4I	3,918.75		
20.3090.1131.6111.42200.4.23	3090 - Central Middle	Regular Salaries-Teachers	3/31/2023	SEMI 3.31.23 4J	3,918.75		
20.3090.1131.6111.45100.4.23	3090 - Central Middle	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,795.83		
20.3090.1131.6111.45100.4.23	3090 - Central Middle	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,795.83		
20.3090.1131.6111.45100.4.23	3090 - Central Middle	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,795.83		
20.3090.1131.6111.45100.4.23	3090 - Central Middle	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,795.83		
20.3090.1131.6111.45100.4.23	3090 - Central Middle	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,795.83		
20.3090.1131.6111.45100.4.23	3090 - Central Middle	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,795.83		
20.3090.1131.6111.45102.4.23	3090 - Central Middle	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,114.96		
20.3090.1131.6111.45102.4.23	3090 - Central Middle	Regular Salaries-Certified	1/23/2023	empl#338386_1/13/2023hg func t	(3,114.96)		
20.3090.1131.6121.42300.4.23	3090 - Central Middle	Substitute Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.3090.1131.6121.42300.4.23	3090 - Central Middle	Substitute Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	4,000.00		
20.3090.1131.6121.42300.4.23	3090 - Central Middle	Substitute Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.3090.1131.6121.42300.4.23	3090 - Central Middle	Substitute Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	4,000.00		
20.3090.1131.6121.42300.4.23	3090 - Central Middle	Substitute Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	4,125.00		
20.3090.1131.6121.42300.4.23	3090 - Central Middle	Substitute Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.3090.1131.6121.42300.4.23	3090 - Central Middle	Substitute Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	4,000.00		
20.3090.1131.6131.01053.1.23	3090 - Central Middle	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	962.50		
20.3090.1131.6131.01053.1.23	3090 - Central Middle	Supplemental Pay-Certified	2/3/2023	BIWK 2.03.23 HP	3,475.00		
20.3090.1131.6131.01053.1.23	3090 - Central Middle	Supplemental Pay-Certified	2/28/2023	SEMI 2.28.23 4H	1,043.75		
20.3090.1131.6131.42300.4.23	3090 - Central Middle	Supplemental Pay - Certified	1/23/2023	08.31.22 Empl#338386 reverse	(387.50)		
20.3090.1131.6131.42300.4.23	3090 - Central Middle	Supplemental Pay - Certified	1/31/2023	SEMI 1.31.23 4F	162.50		
20.3090.1131.6141.01100.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	260.78		
20.3090.1131.6141.01100.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	257.54		
20.3090.1131.6141.01100.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	246.66		
20.3090.1131.6141.01100.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	258.41		
20.3090.1131.6141.01100.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	252.46		
20.3090.1131.6141.01100.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	258.27		
20.3090.1131.6141.42200.4.23	3090 - Central Middle	Certified Unused Leave/Severance Pay	1/13/2023	SEMI 1.13.23 4E	27.83		
20.3090.1131.6141.42200.4.23	3090 - Central Middle	Certified Unused Leave/Severance Pay	1/31/2023	SEMI 1.31.23 4F	27.83		
20.3090.1131.6141.42200.4.23	3090 - Central Middle	Certified Unused Leave/Severance Pay	2/15/2023	SEMI 2.15.23 4G	27.83		
20.3090.1131.6141.42200.4.23	3090 - Central Middle	Certified Unused Leave/Severance Pay	2/28/2023	SEMI 2.28.23 4H	27.83		
20.3090.1131.6141.42200.4.23	3090 - Central Middle	Certified Unused Leave/Severance Pay	3/15/2023	SEMI 3.15.23 4I	27.83		
20.3090.1131.6141.42200.4.23	3090 - Central Middle	Certified Unused Leave/Severance Pay	3/31/2023	SEMI 3.31.23 4J	27.83		
20.3090.1131.6141.42300.4.23	3090 - Central Middle	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	28.40		
20.3090.1131.6141.42300.4.23	3090 - Central Middle	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	28.40		
20.3090.1131.6141.42300.4.23	3090 - Central Middle	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	28.40		
20.3090.1131.6141.42300.4.23	3090 - Central Middle	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	28.40		
20.3090.1131.6141.42300.4.23	3090 - Central Middle	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	28.40		
20.3090.1131.6141.42300.4.23	3090 - Central Middle	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	28.40		
20.3090.1131.6141.42300.4.23	3090 - Central Middle	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	28.40		
20.3090.1131.6141.45100.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	12.75		
20.3090.1131.6141.45100.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	12.75		
20.3090.1131.6141.45100.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	12.75		
20.3090.1131.6141.45100.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	12.75		
20.3090.1131.6141.45100.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	12.75		
20.3090.1131.6141.45100.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	12.75		
20.3090.1131.6141.45102.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	22.12		
20.3090.1131.6141.45102.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/23/2023	empl#338386_1/13/2023hg func t	(22.12)		
20.3090.1131.6211.01100.1.23	3090 - Central Middle	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	5,049.06		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3090.1131.6211.01100.1.23	3090 - Central Middle	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	4,728.05		
20.3090.1131.6211.01100.1.23	3090 - Central Middle	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	4,168.58		
20.3090.1131.6211.01100.1.23	3090 - Central Middle	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	4,367.26		
20.3090.1131.6211.01100.1.23	3090 - Central Middle	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	4,266.69		
20.3090.1131.6211.01100.1.23	3090 - Central Middle	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	4,364.80		
20.3090.1131.6211.42200.4.23	3090 - Central Middle	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	470.25		
20.3090.1131.6211.42200.4.23	3090 - Central Middle	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	470.25		
20.3090.1131.6211.42200.4.23	3090 - Central Middle	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	470.25		
20.3090.1131.6211.42200.4.23	3090 - Central Middle	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	470.25		
20.3090.1131.6211.42200.4.23	3090 - Central Middle	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	470.25		
20.3090.1131.6211.42200.4.23	3090 - Central Middle	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	470.25		
20.3090.1131.6211.42300.4.23	3090 - Central Middle	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	480.00		
20.3090.1131.6211.42300.4.23	3090 - Central Middle	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	480.00		
20.3090.1131.6211.42300.4.23	3090 - Central Middle	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	480.00		
20.3090.1131.6211.42300.4.23	3090 - Central Middle	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	480.00		
20.3090.1131.6211.42300.4.23	3090 - Central Middle	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	480.00		
20.3090.1131.6211.42300.4.23	3090 - Central Middle	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	480.00		
20.3090.1131.6211.42300.4.23	3090 - Central Middle	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	480.00		
20.3090.1131.6211.45100.4.23	3090 - Central Middle	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	215.50		
20.3090.1131.6211.45100.4.23	3090 - Central Middle	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	215.50		
20.3090.1131.6211.45100.4.23	3090 - Central Middle	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	215.50		
20.3090.1131.6211.45100.4.23	3090 - Central Middle	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	215.50		
20.3090.1131.6211.45100.4.23	3090 - Central Middle	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	215.50		
20.3090.1131.6211.45100.4.23	3090 - Central Middle	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	215.50		
20.3090.1131.6211.45102.4.23	3090 - Central Middle	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	373.80		
20.3090.1131.6211.45102.4.23	3090 - Central Middle	Teacher's Retirement	1/23/2023	empl#338386_1/13/2023hg func t	(373.80)		
20.3090.1131.6231.01053.1.23	3090 - Central Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	59.68		
20.3090.1131.6231.01053.1.23	3090 - Central Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	215.45		
20.3090.1131.6231.01053.1.23	3090 - Central Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	64.72		
20.3090.1131.6231.01100.1.23	3090 - Central Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	2,557.69		
20.3090.1131.6231.01100.1.23	3090 - Central Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	2,393.88		
20.3090.1131.6231.01100.1.23	3090 - Central Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	2,106.77		
20.3090.1131.6231.01100.1.23	3090 - Central Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	2,209.67		
20.3090.1131.6231.01100.1.23	3090 - Central Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	2,156.37		
20.3090.1131.6231.01100.1.23	3090 - Central Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	2,209.31		
20.3090.1131.6231.42200.4.23	3090 - Central Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	242.82		
20.3090.1131.6231.42200.4.23	3090 - Central Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	242.84		
20.3090.1131.6231.42200.4.23	3090 - Central Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	242.85		
20.3090.1131.6231.42200.4.23	3090 - Central Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	242.82		
20.3090.1131.6231.42200.4.23	3090 - Central Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	242.84		
20.3090.1131.6231.42200.4.23	3090 - Central Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	242.83		
20.3090.1131.6231.42300.4.23	3090 - Central Middle	OASDI	1/6/2023	BIWK1.6.23 HN	248.00		
20.3090.1131.6231.42300.4.23	3090 - Central Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	248.00		
20.3090.1131.6231.42300.4.23	3090 - Central Middle	OASDI	1/23/2023	08.31.22 Empl#338386 reverse	(24.03)		
20.3090.1131.6231.42300.4.23	3090 - Central Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	10.08		
20.3090.1131.6231.42300.4.23	3090 - Central Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	248.00		
20.3090.1131.6231.42300.4.23	3090 - Central Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	248.00		
20.3090.1131.6231.42300.4.23	3090 - Central Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	255.75		
20.3090.1131.6231.42300.4.23	3090 - Central Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	248.00		
20.3090.1131.6231.42300.4.23	3090 - Central Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	248.00		
20.3090.1131.6231.45100.4.23	3090 - Central Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	111.07		
20.3090.1131.6231.45100.4.23	3090 - Central Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	111.08		
20.3090.1131.6231.45100.4.23	3090 - Central Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	111.15		
20.3090.1131.6231.45100.4.23	3090 - Central Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	111.11		
20.3090.1131.6231.45100.4.23	3090 - Central Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	111.10		
20.3090.1131.6231.45100.4.23	3090 - Central Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	111.09		
20.3090.1131.6231.45102.4.23	3090 - Central Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	174.96		
20.3090.1131.6231.45102.4.23	3090 - Central Middle	OASDI	1/23/2023	empl#338386_1/13/2023hg func t	(174.96)		
20.3090.1131.6232.01053.1.23	3090 - Central Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	13.96		
20.3090.1131.6232.01053.1.23	3090 - Central Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	50.39		
20.3090.1131.6232.01053.1.23	3090 - Central Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	15.13		
20.3090.1131.6232.01100.1.23	3090 - Central Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	598.18		
20.3090.1131.6232.01100.1.23	3090 - Central Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	559.85		
20.3090.1131.6232.01100.1.23	3090 - Central Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	492.69		
20.3090.1131.6232.01100.1.23	3090 - Central Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	516.81		
20.3090.1131.6232.01100.1.23	3090 - Central Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	504.31		
20.3090.1131.6232.01100.1.23	3090 - Central Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	516.73		
20.3090.1131.6232.42200.4.23	3090 - Central Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	56.79		
20.3090.1131.6232.42200.4.23	3090 - Central Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	56.79		
20.3090.1131.6232.42200.4.23	3090 - Central Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	56.79		
20.3090.1131.6232.42200.4.23	3090 - Central Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	56.79		
20.3090.1131.6232.42200.4.23	3090 - Central Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	56.79		
20.3090.1131.6232.42200.4.23	3090 - Central Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	56.79		
20.3090.1131.6232.42300.4.23	3090 - Central Middle	MEDICARE	1/6/2023	BIWK1.6.23 HN	58.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3090.1131.6232.42300.4.23	3090 - Central Middle	MEDICARE	1/20/2023	BIWK 1.20.23 HO	58.00		
20.3090.1131.6232.42300.4.23	3090 - Central Middle	MEDICARE	1/23/2023	08.31.22 Empl#338386 reverse	(5.62)		
20.3090.1131.6232.42300.4.23	3090 - Central Middle	MEDICARE	1/31/2023	SEMI 1.31.23 4F	2.36		
20.3090.1131.6232.42300.4.23	3090 - Central Middle	MEDICARE	2/3/2023	BIWK 2.03.23 HP	58.00		
20.3090.1131.6232.42300.4.23	3090 - Central Middle	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	58.00		
20.3090.1131.6232.42300.4.23	3090 - Central Middle	MEDICARE	3/3/2023	BIWK 3.3.23 HR	59.81		
20.3090.1131.6232.42300.4.23	3090 - Central Middle	MEDICARE	3/17/2023	BIWK 3.17.23 HS	58.00		
20.3090.1131.6232.42300.4.23	3090 - Central Middle	MEDICARE	3/31/2023	BIWK 3.31.23 HT	58.00		
20.3090.1131.6232.45100.4.23	3090 - Central Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	25.98		
20.3090.1131.6232.45100.4.23	3090 - Central Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	25.98		
20.3090.1131.6232.45100.4.23	3090 - Central Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	25.99		
20.3090.1131.6232.45100.4.23	3090 - Central Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	25.99		
20.3090.1131.6232.45100.4.23	3090 - Central Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	25.98		
20.3090.1131.6232.45100.4.23	3090 - Central Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	25.98		
20.3090.1131.6232.45102.4.23	3090 - Central Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	40.92		
20.3090.1131.6232.45102.4.23	3090 - Central Middle	Medicare	1/23/2023	empl#338386_1/13/2023hg func t	(40.92)		
20.3090.1131.6241.01100.1.23	3090 - Central Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	13,205.97		
20.3090.1131.6241.01100.1.23	3090 - Central Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	13,205.97		
20.3090.1131.6241.01100.1.23	3090 - Central Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	13,205.97		
20.3090.1131.6241.42200.4.23	3090 - Central Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.3090.1131.6241.42200.4.23	3090 - Central Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.3090.1131.6241.42200.4.23	3090 - Central Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.3090.1131.6241.42300.4.23	3090 - Central Middle	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	6.92		
20.3090.1131.6241.42300.4.23	3090 - Central Middle	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	7.04		
20.3090.1131.6241.42300.4.23	3090 - Central Middle	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	7.04		
20.3090.1131.6241.45100.4.23	3090 - Central Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.3090.1131.6241.45100.4.23	3090 - Central Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.3090.1131.6241.45100.4.23	3090 - Central Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.3090.1131.6241.45102.4.23	3090 - Central Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.15		
20.3090.1131.6241.45102.4.23	3090 - Central Middle	Employee Insurance	1/23/2023	empl#338386_1/13/2023hg func t	(851.15)		
20.3090.1131.6261.01053.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	19.82		
20.3090.1131.6261.01053.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	48.48		
20.3090.1131.6261.01053.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	13.67		
20.3090.1131.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	551.19		
20.3090.1131.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	516.15		
20.3090.1131.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	455.11		
20.3090.1131.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	476.81		
20.3090.1131.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	465.76		
20.3090.1131.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	476.50		
20.3090.1131.6261.42200.4.23	3090 - Central Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	51.34		
20.3090.1131.6261.42200.4.23	3090 - Central Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	51.34		
20.3090.1131.6261.42200.4.23	3090 - Central Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	51.34		
20.3090.1131.6261.42200.4.23	3090 - Central Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	51.34		
20.3090.1131.6261.42200.4.23	3090 - Central Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	51.34		
20.3090.1131.6261.42200.4.23	3090 - Central Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	51.34		
20.3090.1131.6261.42300.4.23	3090 - Central Middle	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	52.40		
20.3090.1131.6261.42300.4.23	3090 - Central Middle	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	52.40		
20.3090.1131.6261.42300.4.23	3090 - Central Middle	WORKERS' COMP	1/23/2023	08.31.22 Empl#338386 reverse	(5.08)		
20.3090.1131.6261.42300.4.23	3090 - Central Middle	WORKERS' COMP	1/31/2023	SEMI 1.31.23 4F	2.13		
20.3090.1131.6261.42300.4.23	3090 - Central Middle	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	52.40		
20.3090.1131.6261.42300.4.23	3090 - Central Middle	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.3090.1131.6261.42300.4.23	3090 - Central Middle	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	54.04		
20.3090.1131.6261.42300.4.23	3090 - Central Middle	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	52.40		
20.3090.1131.6261.42300.4.23	3090 - Central Middle	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	52.40		
20.3090.1131.6261.45100.4.23	3090 - Central Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	23.53		
20.3090.1131.6261.45100.4.23	3090 - Central Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	23.53		
20.3090.1131.6261.45100.4.23	3090 - Central Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	23.53		
20.3090.1131.6261.45100.4.23	3090 - Central Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	23.53		
20.3090.1131.6261.45100.4.23	3090 - Central Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	23.53		
20.3090.1131.6261.45100.4.23	3090 - Central Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	23.53		
20.3090.1131.6261.45102.4.23	3090 - Central Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	40.81		
20.3090.1131.6261.45102.4.23	3090 - Central Middle	Workers' Compensation Insurance	1/23/2023	empl#338386_1/13/2023hg func t	(40.81)		
20.3090.1131.6271.01053.1.23	3090 - Central Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	1.45		
20.3090.1131.6271.01053.1.23	3090 - Central Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.22		
20.3090.1131.6271.01053.1.23	3090 - Central Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	1.57		
20.3090.1131.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	63.00		
20.3090.1131.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	58.99		
20.3090.1131.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	51.97		
20.3090.1131.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	54.47		
20.3090.1131.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	53.26		
20.3090.1131.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	54.46		
20.3090.1131.6271.42200.4.23	3090 - Central Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.88		
20.3090.1131.6271.42200.4.23	3090 - Central Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.88		
20.3090.1131.6271.42200.4.23	3090 - Central Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.88		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3090.1131.6271.42200.4.23	3090 - Central Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.88		
20.3090.1131.6271.42200.4.23	3090 - Central Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.88		
20.3090.1131.6271.42200.4.23	3090 - Central Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.88		
20.3090.1131.6271.42300.4.23	3090 - Central Middle	UNEMPLOYMENT INS	1/6/2023	BIWK1.6.23 HN	6.00		
20.3090.1131.6271.42300.4.23	3090 - Central Middle	UNEMPLOYMENT INS	1/20/2023	BIWK 1.20.23 HO	6.00		
20.3090.1131.6271.42300.4.23	3090 - Central Middle	UNEMPLOYMENT INS	1/23/2023	08.31.22 Empl#338386 reverse	(0.59)		
20.3090.1131.6271.42300.4.23	3090 - Central Middle	UNEMPLOYMENT INS	1/31/2023	SEMI 1.31.23 4F	0.24		
20.3090.1131.6271.42300.4.23	3090 - Central Middle	UNEMPLOYMENT INS	2/3/2023	BIWK 2.03.23 HP	6.00		
20.3090.1131.6271.42300.4.23	3090 - Central Middle	UNEMPLOYMENT INS	2/17/2023	BIWK 2.17.23 HQ	6.00		
20.3090.1131.6271.42300.4.23	3090 - Central Middle	UNEMPLOYMENT INS	3/3/2023	BIWK 3.3.23 HR	6.19		
20.3090.1131.6271.42300.4.23	3090 - Central Middle	UNEMPLOYMENT INS	3/17/2023	BIWK 3.17.23 HS	6.00		
20.3090.1131.6271.42300.4.23	3090 - Central Middle	UNEMPLOYMENT INS	3/31/2023	BIWK 3.31.23 HT	6.00		
20.3090.1131.6271.45100.4.23	3090 - Central Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.69		
20.3090.1131.6271.45100.4.23	3090 - Central Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.69		
20.3090.1131.6271.45100.4.23	3090 - Central Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.69		
20.3090.1131.6271.45100.4.23	3090 - Central Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.69		
20.3090.1131.6271.45100.4.23	3090 - Central Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.69		
20.3090.1131.6271.45100.4.23	3090 - Central Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.69		
20.3090.1131.6271.45102.4.23	3090 - Central Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.60		
20.3090.1131.6271.45102.4.23	3090 - Central Middle	Unemployment Compensation	1/23/2023	empl#338386_1/13/2023hg func t	(4.60)		
20.3090.1221.6111.12210.1.23	3090 - Central Middle	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	7,881.51		
20.3090.1221.6111.12210.1.23	3090 - Central Middle	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	10,351.14		
20.3090.1221.6111.12210.1.23	3090 - Central Middle	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	10,401.14		
20.3090.1221.6111.12210.1.23	3090 - Central Middle	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	10,351.14		
20.3090.1221.6111.12210.1.23	3090 - Central Middle	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	10,351.14		
20.3090.1221.6111.12210.1.23	3090 - Central Middle	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	10,351.14		
20.3090.1221.6141.12210.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	55.96		
20.3090.1221.6141.12210.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	73.49		
20.3090.1221.6141.12210.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	73.85		
20.3090.1221.6141.12210.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	73.49		
20.3090.1221.6141.12210.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	73.49		
20.3090.1221.6141.12210.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	73.49		
20.3090.1221.6211.12210.1.23	3090 - Central Middle	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	945.79		
20.3090.1221.6211.12210.1.23	3090 - Central Middle	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,242.15		
20.3090.1221.6211.12210.1.23	3090 - Central Middle	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,248.15		
20.3090.1221.6211.12210.1.23	3090 - Central Middle	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,242.15		
20.3090.1221.6211.12210.1.23	3090 - Central Middle	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,242.15		
20.3090.1221.6211.12210.1.23	3090 - Central Middle	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,242.15		
20.3090.1221.6231.12210.1.23	3090 - Central Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	466.72		
20.3090.1221.6231.12210.1.23	3090 - Central Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	620.68		
20.3090.1221.6231.12210.1.23	3090 - Central Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	626.98		
20.3090.1221.6231.12210.1.23	3090 - Central Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	624.79		
20.3090.1221.6231.12210.1.23	3090 - Central Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	622.06		
20.3090.1221.6231.12210.1.23	3090 - Central Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	621.76		
20.3090.1221.6232.12210.1.23	3090 - Central Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	109.16		
20.3090.1221.6232.12210.1.23	3090 - Central Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	145.17		
20.3090.1221.6232.12210.1.23	3090 - Central Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	146.63		
20.3090.1221.6232.12210.1.23	3090 - Central Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	146.13		
20.3090.1221.6232.12210.1.23	3090 - Central Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	145.49		
20.3090.1221.6232.12210.1.23	3090 - Central Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	145.42		
20.3090.1221.6241.12210.1.23	3090 - Central Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,555.31		
20.3090.1221.6241.12210.1.23	3090 - Central Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3,407.08		
20.3090.1221.6241.12210.1.23	3090 - Central Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3,407.08		
20.3090.1221.6261.12210.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	103.25		
20.3090.1221.6261.12210.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	135.60		
20.3090.1221.6261.12210.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	136.26		
20.3090.1221.6261.12210.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	135.60		
20.3090.1221.6261.12210.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	135.60		
20.3090.1221.6261.12210.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	135.60		
20.3090.1221.6271.12210.1.23	3090 - Central Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	11.60		
20.3090.1221.6271.12210.1.23	3090 - Central Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	15.31		
20.3090.1221.6271.12210.1.23	3090 - Central Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	15.44		
20.3090.1221.6271.12210.1.23	3090 - Central Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	15.35		
20.3090.1221.6271.12210.1.23	3090 - Central Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	15.33		
20.3090.1221.6271.12210.1.23	3090 - Central Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	15.32		
20.3090.1251.6111.45102.4.23	3090 - Central Middle	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	6,019.13		
20.3090.1251.6111.45102.4.23	3090 - Central Middle	Regular Salaries-Certified	1/23/2023	empl#338386_1/13/2023hg func t	3,114.96		
20.3090.1251.6111.45102.4.23	3090 - Central Middle	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	9,134.09		
20.3090.1251.6111.45102.4.23	3090 - Central Middle	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	9,134.09		
20.3090.1251.6111.45102.4.23	3090 - Central Middle	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	9,134.09		
20.3090.1251.6111.45102.4.23	3090 - Central Middle	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	9,134.09		
20.3090.1251.6111.45102.4.23	3090 - Central Middle	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	9,134.09		
20.3090.1251.6141.45102.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	42.73		
20.3090.1251.6141.45102.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/23/2023	empl#338386_1/13/2023hg func t	22.12		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3090.1251.6141.45102.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	64.85		
20.3090.1251.6141.45102.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	64.85		
20.3090.1251.6141.45102.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	64.85		
20.3090.1251.6141.45102.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	64.85		
20.3090.1251.6141.45102.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	64.85		
20.3090.1251.6211.45102.4.23	3090 - Central Middle	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	722.30		
20.3090.1251.6211.45102.4.23	3090 - Central Middle	Teacher's Retirement	1/23/2023	empl#338386_1/13/2023hg func t	373.80		
20.3090.1251.6211.45102.4.23	3090 - Central Middle	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,096.10		
20.3090.1251.6211.45102.4.23	3090 - Central Middle	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,096.10		
20.3090.1251.6211.45102.4.23	3090 - Central Middle	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,096.10		
20.3090.1251.6211.45102.4.23	3090 - Central Middle	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,096.10		
20.3090.1251.6211.45102.4.23	3090 - Central Middle	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,096.10		
20.3090.1251.6231.45102.4.23	3090 - Central Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	351.55		
20.3090.1251.6231.45102.4.23	3090 - Central Middle	OASDI	1/23/2023	empl#338386_1/13/2023hg func t	174.96		
20.3090.1251.6231.45102.4.23	3090 - Central Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	530.95		
20.3090.1251.6231.45102.4.23	3090 - Central Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	530.73		
20.3090.1251.6231.45102.4.23	3090 - Central Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	525.85		
20.3090.1251.6231.45102.4.23	3090 - Central Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	525.80		
20.3090.1251.6231.45102.4.23	3090 - Central Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	527.21		
20.3090.1251.6232.45102.4.23	3090 - Central Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	82.21		
20.3090.1251.6232.45102.4.23	3090 - Central Middle	Medicare	1/23/2023	empl#338386_1/13/2023hg func t	40.92		
20.3090.1251.6232.45102.4.23	3090 - Central Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	124.17		
20.3090.1251.6232.45102.4.23	3090 - Central Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	124.12		
20.3090.1251.6232.45102.4.23	3090 - Central Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	122.98		
20.3090.1251.6232.45102.4.23	3090 - Central Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	122.97		
20.3090.1251.6232.45102.4.23	3090 - Central Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	123.30		
20.3090.1251.6241.45102.4.23	3090 - Central Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,702.92		
20.3090.1251.6241.45102.4.23	3090 - Central Middle	Employee Insurance	1/23/2023	empl#338386_1/13/2023hg func t	851.15		
20.3090.1251.6241.45102.4.23	3090 - Central Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,554.07		
20.3090.1251.6241.45102.4.23	3090 - Central Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,554.07		
20.3090.1251.6261.45102.4.23	3090 - Central Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	78.86		
20.3090.1251.6261.45102.4.23	3090 - Central Middle	Workers' Compensation Insurance	1/23/2023	empl#338386_1/13/2023hg func t	40.81		
20.3090.1251.6261.45102.4.23	3090 - Central Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	119.67		
20.3090.1251.6261.45102.4.23	3090 - Central Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	119.67		
20.3090.1251.6261.45102.4.23	3090 - Central Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	119.67		
20.3090.1251.6261.45102.4.23	3090 - Central Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	119.67		
20.3090.1251.6261.45102.4.23	3090 - Central Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	119.67		
20.3090.1251.6271.45102.4.23	3090 - Central Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	8.99		
20.3090.1251.6271.45102.4.23	3090 - Central Middle	Unemployment Compensation	1/23/2023	empl#338386_1/13/2023hg func t	4.60		
20.3090.1251.6271.45102.4.23	3090 - Central Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	13.59		
20.3090.1251.6271.45102.4.23	3090 - Central Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	13.59		
20.3090.1251.6271.45102.4.23	3090 - Central Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	13.59		
20.3090.1251.6271.45102.4.23	3090 - Central Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	13.59		
20.3090.1251.6271.45102.4.23	3090 - Central Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	13.59		
20.3090.1411.6131.01192.1.23	3090 - Central Middle	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	487.50		
20.3090.1411.6131.01192.1.23	3090 - Central Middle	Supplemental Pay-Certified	2/3/2023	BIWK 2.03.23 HP	4,062.50		
20.3090.1411.6131.01192.1.23	3090 - Central Middle	Supplemental Pay-Certified	3/15/2023	SEMI 3.15.23 4I	200.00		
20.3090.1411.6231.01192.1.23	3090 - Central Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	30.23		
20.3090.1411.6231.01192.1.23	3090 - Central Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	251.89		
20.3090.1411.6231.01192.1.23	3090 - Central Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	12.40		
20.3090.1411.6232.01192.1.23	3090 - Central Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	7.07		
20.3090.1411.6232.01192.1.23	3090 - Central Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	58.90		
20.3090.1411.6232.01192.1.23	3090 - Central Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	2.90		
20.3090.1411.6261.01192.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	6.39		
20.3090.1411.6261.01192.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	53.21		
20.3090.1411.6261.01192.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	2.62		
20.3090.1411.6271.01192.1.23	3090 - Central Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	0.73		
20.3090.1411.6271.01192.1.23	3090 - Central Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	6.10		
20.3090.1411.6271.01192.1.23	3090 - Central Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	0.30		
20.3090.2121.6111.01045.1.23	3090 - Central Middle	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	6,334.00		
20.3090.2121.6111.01045.1.23	3090 - Central Middle	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	6,334.00		
20.3090.2121.6111.01045.1.23	3090 - Central Middle	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	6,334.00		
20.3090.2121.6111.01045.1.23	3090 - Central Middle	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	6,334.00		
20.3090.2121.6111.01045.1.23	3090 - Central Middle	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	6,334.00		
20.3090.2121.6111.01045.1.23	3090 - Central Middle	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	6,334.00		
20.3090.2121.6141.01045.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	44.97		
20.3090.2121.6141.01045.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	44.97		
20.3090.2121.6141.01045.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	44.97		
20.3090.2121.6141.01045.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	44.97		
20.3090.2121.6141.01045.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	44.97		
20.3090.2121.6141.01045.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	44.97		
20.3090.2121.6211.01045.1.23	3090 - Central Middle	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	760.08		
20.3090.2121.6211.01045.1.23	3090 - Central Middle	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	760.08		
20.3090.2121.6211.01045.1.23	3090 - Central Middle	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	760.08		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3090.2121.6211.01045.1.23	3090 - Central Middle	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	760.08		
20.3090.2121.6211.01045.1.23	3090 - Central Middle	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	760.08		
20.3090.2121.6211.01045.1.23	3090 - Central Middle	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	760.08		
20.3090.2121.6231.01045.1.23	3090 - Central Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	390.15		
20.3090.2121.6231.01045.1.23	3090 - Central Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	390.15		
20.3090.2121.6231.01045.1.23	3090 - Central Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	390.15		
20.3090.2121.6231.01045.1.23	3090 - Central Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	390.15		
20.3090.2121.6231.01045.1.23	3090 - Central Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	390.15		
20.3090.2121.6231.01045.1.23	3090 - Central Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	390.15		
20.3090.2121.6232.01045.1.23	3090 - Central Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	91.24		
20.3090.2121.6232.01045.1.23	3090 - Central Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	91.24		
20.3090.2121.6232.01045.1.23	3090 - Central Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	91.24		
20.3090.2121.6232.01045.1.23	3090 - Central Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	91.24		
20.3090.2121.6232.01045.1.23	3090 - Central Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	91.24		
20.3090.2121.6232.01045.1.23	3090 - Central Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	91.24		
20.3090.2121.6241.01045.1.23	3090 - Central Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.3090.2121.6241.01045.1.23	3090 - Central Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.3090.2121.6241.01045.1.23	3090 - Central Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.3090.2121.6261.01045.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	82.97		
20.3090.2121.6261.01045.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	82.97		
20.3090.2121.6261.01045.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	82.97		
20.3090.2121.6261.01045.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	82.97		
20.3090.2121.6261.01045.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	82.97		
20.3090.2121.6261.01045.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	82.97		
20.3090.2121.6271.01045.1.23	3090 - Central Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	9.50		
20.3090.2121.6271.01045.1.23	3090 - Central Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	9.50		
20.3090.2121.6271.01045.1.23	3090 - Central Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	9.50		
20.3090.2121.6271.01045.1.23	3090 - Central Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	9.50		
20.3090.2121.6271.01045.1.23	3090 - Central Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	9.50		
20.3090.2121.6271.01045.1.23	3090 - Central Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	9.50		
20.3090.2212.6111.45100.4.23	3090 - Central Middle	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,562.75		
20.3090.2212.6111.45100.4.23	3090 - Central Middle	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,562.75		
20.3090.2212.6111.45100.4.23	3090 - Central Middle	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,562.75		
20.3090.2212.6111.45100.4.23	3090 - Central Middle	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,562.75		
20.3090.2212.6111.45100.4.23	3090 - Central Middle	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,562.75		
20.3090.2212.6111.45100.4.23	3090 - Central Middle	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,562.75		
20.3090.2212.6141.45100.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	18.20		
20.3090.2212.6141.45100.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	18.20		
20.3090.2212.6141.45100.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	18.20		
20.3090.2212.6141.45100.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	18.20		
20.3090.2212.6141.45100.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	18.20		
20.3090.2212.6141.45100.4.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	18.20		
20.3090.2212.6211.45100.4.23	3090 - Central Middle	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	307.53		
20.3090.2212.6211.45100.4.23	3090 - Central Middle	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	307.53		
20.3090.2212.6211.45100.4.23	3090 - Central Middle	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	307.53		
20.3090.2212.6211.45100.4.23	3090 - Central Middle	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	307.53		
20.3090.2212.6211.45100.4.23	3090 - Central Middle	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	307.53		
20.3090.2212.6211.45100.4.23	3090 - Central Middle	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	307.53		
20.3090.2212.6231.45100.4.23	3090 - Central Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	155.94		
20.3090.2212.6231.45100.4.23	3090 - Central Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	156.66		
20.3090.2212.6231.45100.4.23	3090 - Central Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	156.56		
20.3090.2212.6231.45100.4.23	3090 - Central Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	155.94		
20.3090.2212.6231.45100.4.23	3090 - Central Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	156.10		
20.3090.2212.6231.45100.4.23	3090 - Central Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	155.83		
20.3090.2212.6232.45100.4.23	3090 - Central Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	36.47		
20.3090.2212.6232.45100.4.23	3090 - Central Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	36.64		
20.3090.2212.6232.45100.4.23	3090 - Central Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	36.61		
20.3090.2212.6232.45100.4.23	3090 - Central Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	36.47		
20.3090.2212.6232.45100.4.23	3090 - Central Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	36.51		
20.3090.2212.6232.45100.4.23	3090 - Central Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	36.44		
20.3090.2212.6241.45100.4.23	3090 - Central Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.3090.2212.6241.45100.4.23	3090 - Central Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.3090.2212.6241.45100.4.23	3090 - Central Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.3090.2212.6261.45100.4.23	3090 - Central Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	33.57		
20.3090.2212.6261.45100.4.23	3090 - Central Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	33.57		
20.3090.2212.6261.45100.4.23	3090 - Central Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	33.57		
20.3090.2212.6261.45100.4.23	3090 - Central Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	33.57		
20.3090.2212.6261.45100.4.23	3090 - Central Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	33.57		
20.3090.2212.6261.45100.4.23	3090 - Central Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	33.57		
20.3090.2212.6271.45100.4.23	3090 - Central Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.84		
20.3090.2212.6271.45100.4.23	3090 - Central Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.84		
20.3090.2212.6271.45100.4.23	3090 - Central Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.84		
20.3090.2212.6271.45100.4.23	3090 - Central Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.84		
20.3090.2212.6271.45100.4.23	3090 - Central Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.84		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3090.2212.6271.45100.4.23	3090 - Central Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.84		
20.3090.2221.6111.01054.1.23	3090 - Central Middle	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,623.96		
20.3090.2221.6111.01054.1.23	3090 - Central Middle	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,623.96		
20.3090.2221.6111.01054.1.23	3090 - Central Middle	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,673.96		
20.3090.2221.6111.01054.1.23	3090 - Central Middle	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,623.96		
20.3090.2221.6111.01054.1.23	3090 - Central Middle	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,623.96		
20.3090.2221.6111.01054.1.23	3090 - Central Middle	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,623.96		
20.3090.2221.6141.01054.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	25.73		
20.3090.2221.6141.01054.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	25.73		
20.3090.2221.6141.01054.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	26.09		
20.3090.2221.6141.01054.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	25.73		
20.3090.2221.6141.01054.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	25.73		
20.3090.2221.6141.01054.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	25.73		
20.3090.2221.6211.01054.1.23	3090 - Central Middle	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	434.88		
20.3090.2221.6211.01054.1.23	3090 - Central Middle	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	434.88		
20.3090.2221.6211.01054.1.23	3090 - Central Middle	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	440.88		
20.3090.2221.6211.01054.1.23	3090 - Central Middle	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	434.88		
20.3090.2221.6211.01054.1.23	3090 - Central Middle	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	434.88		
20.3090.2221.6211.01054.1.23	3090 - Central Middle	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	434.88		
20.3090.2221.6231.01054.1.23	3090 - Central Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	224.27		
20.3090.2221.6231.01054.1.23	3090 - Central Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	224.29		
20.3090.2221.6231.01054.1.23	3090 - Central Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	227.39		
20.3090.2221.6231.01054.1.23	3090 - Central Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	224.27		
20.3090.2221.6231.01054.1.23	3090 - Central Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	224.27		
20.3090.2221.6231.01054.1.23	3090 - Central Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	224.29		
20.3090.2221.6232.01054.1.23	3090 - Central Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	52.45		
20.3090.2221.6232.01054.1.23	3090 - Central Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	52.46		
20.3090.2221.6232.01054.1.23	3090 - Central Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	53.18		
20.3090.2221.6232.01054.1.23	3090 - Central Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	52.45		
20.3090.2221.6232.01054.1.23	3090 - Central Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	52.45		
20.3090.2221.6232.01054.1.23	3090 - Central Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	52.46		
20.3090.2221.6241.01054.1.23	3090 - Central Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.3090.2221.6241.01054.1.23	3090 - Central Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.3090.2221.6241.01054.1.23	3090 - Central Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.3090.2221.6261.01054.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	47.47		
20.3090.2221.6261.01054.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	47.47		
20.3090.2221.6261.01054.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	48.13		
20.3090.2221.6261.01054.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	47.47		
20.3090.2221.6261.01054.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	47.47		
20.3090.2221.6261.01054.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	47.47		
20.3090.2221.6271.01054.1.23	3090 - Central Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.44		
20.3090.2221.6271.01054.1.23	3090 - Central Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.44		
20.3090.2221.6271.01054.1.23	3090 - Central Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.51		
20.3090.2221.6271.01054.1.23	3090 - Central Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.44		
20.3090.2221.6271.01054.1.23	3090 - Central Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.44		
20.3090.2221.6271.01054.1.23	3090 - Central Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.44		
20.3090.2411.6112.01100.1.23	3090 - Central Middle	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	12,667.67		
20.3090.2411.6112.01100.1.23	3090 - Central Middle	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	12,667.67		
20.3090.2411.6112.01100.1.23	3090 - Central Middle	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	12,667.67		
20.3090.2411.6112.01100.1.23	3090 - Central Middle	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	12,667.67		
20.3090.2411.6112.01100.1.23	3090 - Central Middle	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	12,667.67		
20.3090.2411.6112.01100.1.23	3090 - Central Middle	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	12,667.67		
20.3090.2411.6141.01100.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	89.65		
20.3090.2411.6141.01100.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	89.65		
20.3090.2411.6141.01100.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	89.65		
20.3090.2411.6141.01100.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	89.65		
20.3090.2411.6141.01100.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	89.65		
20.3090.2411.6141.01100.1.23	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	89.65		
20.3090.2411.6211.01100.1.23	3090 - Central Middle	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,515.12		
20.3090.2411.6211.01100.1.23	3090 - Central Middle	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,515.12		
20.3090.2411.6211.01100.1.23	3090 - Central Middle	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,515.12		
20.3090.2411.6211.01100.1.23	3090 - Central Middle	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,515.12		
20.3090.2411.6211.01100.1.23	3090 - Central Middle	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,515.12		
20.3090.2411.6211.01100.1.23	3090 - Central Middle	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,515.12		
20.3090.2411.6231.01100.1.23	3090 - Central Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	722.54		
20.3090.2411.6231.01100.1.23	3090 - Central Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	722.54		
20.3090.2411.6231.01100.1.23	3090 - Central Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	722.54		
20.3090.2411.6231.01100.1.23	3090 - Central Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	722.54		
20.3090.2411.6231.01100.1.23	3090 - Central Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	722.54		
20.3090.2411.6231.01100.1.23	3090 - Central Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	722.54		
20.3090.2411.6232.01100.1.23	3090 - Central Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	168.99		
20.3090.2411.6232.01100.1.23	3090 - Central Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	168.99		
20.3090.2411.6232.01100.1.23	3090 - Central Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	168.99		
20.3090.2411.6232.01100.1.23	3090 - Central Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	168.99		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3090.2411.6232.01100.1.23	3090 - Central Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	168.99		
20.3090.2411.6232.01100.1.23	3090 - Central Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	168.99		
20.3090.2411.6241.01100.1.23	3090 - Central Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,555.31		
20.3090.2411.6241.01100.1.23	3090 - Central Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,555.31		
20.3090.2411.6241.01100.1.23	3090 - Central Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,555.31		
20.3090.2411.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	165.95		
20.3090.2411.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	165.95		
20.3090.2411.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	165.95		
20.3090.2411.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	165.95		
20.3090.2411.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	165.95		
20.3090.2411.6261.01100.1.23	3090 - Central Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	165.95		
20.3090.2411.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	19.00		
20.3090.2411.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	19.00		
20.3090.2411.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	19.00		
20.3090.2411.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	19.00		
20.3090.2411.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	19.00		
20.3090.2411.6271.01100.1.23	3090 - Central Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	19.00		
20.3100.1131.6111.01100.1.23	3100 - Northeast Middle	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	53,090.93		
20.3100.1131.6111.01100.1.23	3100 - Northeast Middle	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	55,630.32		
20.3100.1131.6111.01100.1.23	3100 - Northeast Middle	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	52,395.58		
20.3100.1131.6111.01100.1.23	3100 - Northeast Middle	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.3100.1131.6111.01100.1.23	3100 - Northeast Middle	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	52,522.08		
20.3100.1131.6111.01100.1.23	3100 - Northeast Middle	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.3100.1131.6111.01100.1.23	3100 - Northeast Middle	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	48,594.28		
20.3100.1131.6111.01100.1.23	3100 - Northeast Middle	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.3100.1131.6111.01100.1.23	3100 - Northeast Middle	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.3100.1131.6111.01100.1.23	3100 - Northeast Middle	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	49,429.08		
20.3100.1131.6121.42300.4.23	3100 - Northeast Middle	Substitue Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.3100.1131.6121.42300.4.23	3100 - Northeast Middle	Substitue Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	4,000.00		
20.3100.1131.6121.42300.4.23	3100 - Northeast Middle	Substitue Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.3100.1131.6121.42300.4.23	3100 - Northeast Middle	Substitue Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	3,762.50		
20.3100.1131.6121.42300.4.23	3100 - Northeast Middle	Substitue Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	3,725.00		
20.3100.1131.6121.42300.4.23	3100 - Northeast Middle	Substitue Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	1,900.00		
20.3100.1131.6121.42300.4.23	3100 - Northeast Middle	Substitue Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	1,800.00		
20.3100.1131.6141.01100.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	343.36		
20.3100.1131.6141.01100.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	340.25		
20.3100.1131.6141.01100.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	338.42		
20.3100.1131.6141.01100.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.3100.1131.6141.01100.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	339.32		
20.3100.1131.6141.01100.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	14.20		
20.3100.1131.6141.01100.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	311.44		
20.3100.1131.6141.01100.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	14.20		
20.3100.1131.6141.01100.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	14.20		
20.3100.1131.6141.01100.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	317.36		
20.3100.1131.6141.42300.4.23	3100 - Northeast Middle	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	28.40		
20.3100.1131.6141.42300.4.23	3100 - Northeast Middle	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	28.40		
20.3100.1131.6141.42300.4.23	3100 - Northeast Middle	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	28.40		
20.3100.1131.6141.42300.4.23	3100 - Northeast Middle	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	26.71		
20.3100.1131.6141.42300.4.23	3100 - Northeast Middle	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	26.45		
20.3100.1131.6141.42300.4.23	3100 - Northeast Middle	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	13.49		
20.3100.1131.6141.42300.4.23	3100 - Northeast Middle	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	12.78		
20.3100.1131.6211.01100.1.23	3100 - Northeast Middle	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	6,370.96		
20.3100.1131.6211.01100.1.23	3100 - Northeast Middle	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	6,675.68		
20.3100.1131.6211.01100.1.23	3100 - Northeast Middle	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	6,287.51		
20.3100.1131.6211.01100.1.23	3100 - Northeast Middle	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.3100.1131.6211.01100.1.23	3100 - Northeast Middle	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	6,302.69		
20.3100.1131.6211.01100.1.23	3100 - Northeast Middle	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.3100.1131.6211.01100.1.23	3100 - Northeast Middle	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	5,831.35		
20.3100.1131.6211.01100.1.23	3100 - Northeast Middle	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.3100.1131.6211.01100.1.23	3100 - Northeast Middle	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.3100.1131.6211.01100.1.23	3100 - Northeast Middle	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	5,931.53		
20.3100.1131.6211.42300.4.23	3100 - Northeast Middle	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	480.00		
20.3100.1131.6211.42300.4.23	3100 - Northeast Middle	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	480.00		
20.3100.1131.6211.42300.4.23	3100 - Northeast Middle	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	480.00		
20.3100.1131.6211.42300.4.23	3100 - Northeast Middle	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	451.50		
20.3100.1131.6211.42300.4.23	3100 - Northeast Middle	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	447.00		
20.3100.1131.6211.42300.4.23	3100 - Northeast Middle	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	228.00		
20.3100.1131.6211.42300.4.23	3100 - Northeast Middle	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	216.00		
20.3100.1131.6231.01100.1.23	3100 - Northeast Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	3,246.55		
20.3100.1131.6231.01100.1.23	3100 - Northeast Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	3,405.00		
20.3100.1131.6231.01100.1.23	3100 - Northeast Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	3,207.90		
20.3100.1131.6231.01100.1.23	3100 - Northeast Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	105.72		
20.3100.1131.6231.01100.1.23	3100 - Northeast Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	3,215.14		
20.3100.1131.6231.01100.1.23	3100 - Northeast Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	105.72		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3100.1131.6231.01100.1.23	3100 - Northeast Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	2,974.37		
20.3100.1131.6231.01100.1.23	3100 - Northeast Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	106.17		
20.3100.1131.6231.01100.1.23	3100 - Northeast Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	106.75		
20.3100.1131.6231.01100.1.23	3100 - Northeast Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	3,024.78		
20.3100.1131.6231.42300.4.23	3100 - Northeast Middle	OASDI	1/6/2023	BIWK1.6.23 HN	248.00		
20.3100.1131.6231.42300.4.23	3100 - Northeast Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	248.00		
20.3100.1131.6231.42300.4.23	3100 - Northeast Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	248.00		
20.3100.1131.6231.42300.4.23	3100 - Northeast Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	233.28		
20.3100.1131.6231.42300.4.23	3100 - Northeast Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	230.95		
20.3100.1131.6231.42300.4.23	3100 - Northeast Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	117.80		
20.3100.1131.6231.42300.4.23	3100 - Northeast Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	111.60		
20.3100.1131.6232.01100.1.23	3100 - Northeast Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	759.28		
20.3100.1131.6232.01100.1.23	3100 - Northeast Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	796.35		
20.3100.1131.6232.01100.1.23	3100 - Northeast Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	750.26		
20.3100.1131.6232.01100.1.23	3100 - Northeast Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	24.72		
20.3100.1131.6232.01100.1.23	3100 - Northeast Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	751.91		
20.3100.1131.6232.01100.1.23	3100 - Northeast Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	24.72		
20.3100.1131.6232.01100.1.23	3100 - Northeast Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	695.63		
20.3100.1131.6232.01100.1.23	3100 - Northeast Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	24.83		
20.3100.1131.6232.01100.1.23	3100 - Northeast Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	24.96		
20.3100.1131.6232.01100.1.23	3100 - Northeast Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	707.42		
20.3100.1131.6232.42300.4.23	3100 - Northeast Middle	MEDICARE	1/6/2023	BIWK1.6.23 HN	58.00		
20.3100.1131.6232.42300.4.23	3100 - Northeast Middle	MEDICARE	1/20/2023	BIWK 1.20.23 HO	58.00		
20.3100.1131.6232.42300.4.23	3100 - Northeast Middle	MEDICARE	2/3/2023	BIWK 2.03.23 HP	58.00		
20.3100.1131.6232.42300.4.23	3100 - Northeast Middle	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	54.57		
20.3100.1131.6232.42300.4.23	3100 - Northeast Middle	MEDICARE	3/3/2023	BIWK 3.3.23 HR	54.01		
20.3100.1131.6232.42300.4.23	3100 - Northeast Middle	MEDICARE	3/17/2023	BIWK 3.17.23 HS	27.57		
20.3100.1131.6232.42300.4.23	3100 - Northeast Middle	MEDICARE	3/31/2023	BIWK 3.31.23 HT	26.10		
20.3100.1131.6241.01100.1.23	3100 - Northeast Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	17,010.81		
20.3100.1131.6241.01100.1.23	3100 - Northeast Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	16,951.43		
20.3100.1131.6241.01100.1.23	3100 - Northeast Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.3100.1131.6241.01100.1.23	3100 - Northeast Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	16,930.96		
20.3100.1131.6241.42300.4.23	3100 - Northeast Middle	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	14.08		
20.3100.1131.6241.42300.4.23	3100 - Northeast Middle	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	7.04		
20.3100.1131.6241.42300.4.23	3100 - Northeast Middle	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	7.04		
20.3100.1131.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	729.91		
20.3100.1131.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	763.19		
20.3100.1131.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	720.80		
20.3100.1131.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.3100.1131.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	722.46		
20.3100.1131.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.20		
20.3100.1131.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	671.04		
20.3100.1131.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.3100.1131.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.20		
20.3100.1131.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	681.94		
20.3100.1131.6261.42300.4.23	3100 - Northeast Middle	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	52.40		
20.3100.1131.6261.42300.4.23	3100 - Northeast Middle	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	52.40		
20.3100.1131.6261.42300.4.23	3100 - Northeast Middle	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	52.40		
20.3100.1131.6261.42300.4.23	3100 - Northeast Middle	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	49.30		
20.3100.1131.6261.42300.4.23	3100 - Northeast Middle	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	48.80		
20.3100.1131.6261.42300.4.23	3100 - Northeast Middle	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	24.87		
20.3100.1131.6261.42300.4.23	3100 - Northeast Middle	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	23.58		
20.3100.1131.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	79.26		
20.3100.1131.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	83.11		
20.3100.1131.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	78.26		
20.3100.1131.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.3100.1131.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	78.46		
20.3100.1131.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.3100.1131.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	72.55		
20.3100.1131.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.3100.1131.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.3100.1131.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	73.84		
20.3100.1131.6271.42300.4.23	3100 - Northeast Middle	UNEMPLOYMENT INS	1/6/2023	BIWK1.6.23 HN	6.00		
20.3100.1131.6271.42300.4.23	3100 - Northeast Middle	UNEMPLOYMENT INS	1/20/2023	BIWK 1.20.23 HO	6.00		
20.3100.1131.6271.42300.4.23	3100 - Northeast Middle	UNEMPLOYMENT INS	2/3/2023	BIWK 2.03.23 HP	6.00		
20.3100.1131.6271.42300.4.23	3100 - Northeast Middle	UNEMPLOYMENT INS	2/17/2023	BIWK 2.17.23 HQ	5.63		
20.3100.1131.6271.42300.4.23	3100 - Northeast Middle	UNEMPLOYMENT INS	3/3/2023	BIWK 3.3.23 HR	5.59		
20.3100.1131.6271.42300.4.23	3100 - Northeast Middle	UNEMPLOYMENT INS	3/17/2023	BIWK 3.17.23 HS	2.83		
20.3100.1131.6271.42300.4.23	3100 - Northeast Middle	UNEMPLOYMENT INS	3/31/2023	BIWK 3.31.23 HT	2.70		
20.3100.1221.6111.12210.1.23	3100 - Northeast Middle	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	7,113.62		
20.3100.1221.6111.12210.1.23	3100 - Northeast Middle	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	7,113.62		
20.3100.1221.6111.12210.1.23	3100 - Northeast Middle	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	7,113.62		
20.3100.1221.6111.12210.1.23	3100 - Northeast Middle	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	7,113.62		
20.3100.1221.6111.12210.1.23	3100 - Northeast Middle	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	7,113.62		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3100.1221.6111.12210.1.23	3100 - Northeast Middle	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	6,669.92		
20.3100.1221.6121.44100.4.23	3100 - Northeast Middle	Substitute Salaries - Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.3100.1221.6121.44100.4.23	3100 - Northeast Middle	Substitute Salaries - Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.3100.1221.6121.44100.4.23	3100 - Northeast Middle	Substitute Salaries - Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.3100.1221.6121.44100.4.23	3100 - Northeast Middle	Substitute Salaries - Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.3100.1221.6121.44100.4.23	3100 - Northeast Middle	Substitute Salaries - Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.3100.1221.6141.12210.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	50.51		
20.3100.1221.6141.12210.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	50.51		
20.3100.1221.6141.12210.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	50.51		
20.3100.1221.6141.12210.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	50.51		
20.3100.1221.6141.12210.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	50.51		
20.3100.1221.6141.12210.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	47.36		
20.3100.1221.6141.44100.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	14.20		
20.3100.1221.6141.44100.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	14.20		
20.3100.1221.6141.44100.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	14.20		
20.3100.1221.6141.44100.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	14.20		
20.3100.1221.6141.44100.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	14.20		
20.3100.1221.6211.12210.1.23	3100 - Northeast Middle	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	853.64		
20.3100.1221.6211.12210.1.23	3100 - Northeast Middle	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	853.64		
20.3100.1221.6211.12210.1.23	3100 - Northeast Middle	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	853.64		
20.3100.1221.6211.12210.1.23	3100 - Northeast Middle	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	853.64		
20.3100.1221.6211.12210.1.23	3100 - Northeast Middle	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	853.64		
20.3100.1221.6211.12210.1.23	3100 - Northeast Middle	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	800.40		
20.3100.1221.6211.44100.4.23	3100 - Northeast Middle	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.3100.1221.6211.44100.4.23	3100 - Northeast Middle	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.3100.1221.6211.44100.4.23	3100 - Northeast Middle	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.3100.1221.6211.44100.4.23	3100 - Northeast Middle	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.3100.1221.6211.44100.4.23	3100 - Northeast Middle	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.3100.1221.6231.12210.1.23	3100 - Northeast Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	436.26		
20.3100.1221.6231.12210.1.23	3100 - Northeast Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	436.93		
20.3100.1221.6231.12210.1.23	3100 - Northeast Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	436.59		
20.3100.1221.6231.12210.1.23	3100 - Northeast Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	437.08		
20.3100.1221.6231.12210.1.23	3100 - Northeast Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	436.65		
20.3100.1221.6231.12210.1.23	3100 - Northeast Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	409.31		
20.3100.1221.6231.44100.4.23	3100 - Northeast Middle	OASDI	1/6/2023	BIWK1.6.23 HN	124.00		
20.3100.1221.6231.44100.4.23	3100 - Northeast Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	124.00		
20.3100.1221.6231.44100.4.23	3100 - Northeast Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	124.00		
20.3100.1221.6231.44100.4.23	3100 - Northeast Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	124.00		
20.3100.1221.6231.44100.4.23	3100 - Northeast Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	124.00		
20.3100.1221.6232.12210.1.23	3100 - Northeast Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	102.04		
20.3100.1221.6232.12210.1.23	3100 - Northeast Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	102.19		
20.3100.1221.6232.12210.1.23	3100 - Northeast Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	102.11		
20.3100.1221.6232.12210.1.23	3100 - Northeast Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	102.22		
20.3100.1221.6232.12210.1.23	3100 - Northeast Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	102.12		
20.3100.1221.6232.12210.1.23	3100 - Northeast Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	95.73		
20.3100.1221.6232.44100.4.23	3100 - Northeast Middle	Medicare	1/6/2023	BIWK1.6.23 HN	29.00		
20.3100.1221.6232.44100.4.23	3100 - Northeast Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	29.00		
20.3100.1221.6232.44100.4.23	3100 - Northeast Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	29.00		
20.3100.1221.6232.44100.4.23	3100 - Northeast Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	29.00		
20.3100.1221.6232.44100.4.23	3100 - Northeast Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	29.00		
20.3100.1221.6241.12210.1.23	3100 - Northeast Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,707.06		
20.3100.1221.6241.12210.1.23	3100 - Northeast Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,707.06		
20.3100.1221.6241.12210.1.23	3100 - Northeast Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,707.06		
20.3100.1221.6241.44100.4.23	3100 - Northeast Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	855.29		
20.3100.1221.6241.44100.4.23	3100 - Northeast Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
20.3100.1221.6261.12210.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	117.91		
20.3100.1221.6261.12210.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	117.91		
20.3100.1221.6261.12210.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	117.92		
20.3100.1221.6261.12210.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	117.91		
20.3100.1221.6261.12210.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	117.91		
20.3100.1221.6261.12210.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	106.29		
20.3100.1221.6261.44100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.3100.1221.6261.44100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.3100.1221.6261.44100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.20		
20.3100.1221.6261.44100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.3100.1221.6261.44100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.20		
20.3100.1221.6271.12210.1.23	3100 - Northeast Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	10.67		
20.3100.1221.6271.12210.1.23	3100 - Northeast Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	10.67		
20.3100.1221.6271.12210.1.23	3100 - Northeast Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	10.67		
20.3100.1221.6271.12210.1.23	3100 - Northeast Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	10.67		
20.3100.1221.6271.12210.1.23	3100 - Northeast Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	10.67		
20.3100.1221.6271.12210.1.23	3100 - Northeast Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	10.00		
20.3100.1221.6271.44100.4.23	3100 - Northeast Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.3100.1221.6271.44100.4.23	3100 - Northeast Middle	Unemployment Compensation	1/20/2023	BIWK1.20.23 HO	3.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3100.1221.6271.44100.4.23	3100 - Northeast Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.3100.1221.6271.44100.4.23	3100 - Northeast Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.3100.1221.6271.44100.4.23	3100 - Northeast Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.3100.1251.6111.45100.4.23	3100 - Northeast Middle	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,920.83		
20.3100.1251.6111.45100.4.23	3100 - Northeast Middle	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,920.83		
20.3100.1251.6111.45100.4.23	3100 - Northeast Middle	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,920.83		
20.3100.1251.6111.45100.4.23	3100 - Northeast Middle	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,920.83		
20.3100.1251.6111.45100.4.23	3100 - Northeast Middle	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,920.83		
20.3100.1251.6111.45100.4.23	3100 - Northeast Middle	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,920.83		
20.3100.1251.6121.45100.4.23	3100 - Northeast Middle	Substitute Salaries-Certified	1/27/2023	24717 12/23/2022 PPE 12/11/2022	(318.44)		
20.3100.1251.6131.45100.4.23	3100 - Northeast Middle	Supplemental Pay-Certified	2/3/2023	BIWK 2.03.23 HP	500.00		
20.3100.1251.6141.45100.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	13.64		
20.3100.1251.6141.45100.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	13.64		
20.3100.1251.6141.45100.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	13.64		
20.3100.1251.6141.45100.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	13.64		
20.3100.1251.6141.45100.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	13.64		
20.3100.1251.6141.45100.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	13.64		
20.3100.1251.6211.45100.4.23	3100 - Northeast Middle	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	230.50		
20.3100.1251.6211.45100.4.23	3100 - Northeast Middle	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	230.50		
20.3100.1251.6211.45100.4.23	3100 - Northeast Middle	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	230.50		
20.3100.1251.6211.45100.4.23	3100 - Northeast Middle	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	230.50		
20.3100.1251.6211.45100.4.23	3100 - Northeast Middle	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	230.50		
20.3100.1251.6211.45100.4.23	3100 - Northeast Middle	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	230.50		
20.3100.1251.6231.45100.4.23	3100 - Northeast Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	118.68		
20.3100.1251.6231.45100.4.23	3100 - Northeast Middle	OASDI	1/27/2023	24717 12/23/2022 PPE 12/11/2022	(19.54)		
20.3100.1251.6231.45100.4.23	3100 - Northeast Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	118.68		
20.3100.1251.6231.45100.4.23	3100 - Northeast Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	31.00		
20.3100.1251.6231.45100.4.23	3100 - Northeast Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	118.72		
20.3100.1251.6231.45100.4.23	3100 - Northeast Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	118.68		
20.3100.1251.6231.45100.4.23	3100 - Northeast Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	118.70		
20.3100.1251.6231.45100.4.23	3100 - Northeast Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	118.71		
20.3100.1251.6232.45100.4.23	3100 - Northeast Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	27.75		
20.3100.1251.6232.45100.4.23	3100 - Northeast Middle	Medicare	1/27/2023	24717 12/23/2022 PPE 12/11/2022	(4.57)		
20.3100.1251.6232.45100.4.23	3100 - Northeast Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	27.75		
20.3100.1251.6232.45100.4.23	3100 - Northeast Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	7.25		
20.3100.1251.6232.45100.4.23	3100 - Northeast Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	27.75		
20.3100.1251.6232.45100.4.23	3100 - Northeast Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	27.75		
20.3100.1251.6232.45100.4.23	3100 - Northeast Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	27.76		
20.3100.1251.6232.45100.4.23	3100 - Northeast Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	27.76		
20.3100.1251.6241.45100.4.23	3100 - Northeast Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.15		
20.3100.1251.6241.45100.4.23	3100 - Northeast Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.15		
20.3100.1251.6241.45100.4.23	3100 - Northeast Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.15		
20.3100.1251.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	25.16		
20.3100.1251.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/27/2023	24717 12/23/2022 PPE 12/11/2022	(4.17)		
20.3100.1251.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	25.16		
20.3100.1251.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	6.55		
20.3100.1251.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	25.16		
20.3100.1251.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	25.16		
20.3100.1251.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	25.16		
20.3100.1251.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	25.16		
20.3100.1251.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.88		
20.3100.1251.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	1/27/2023	24717 12/23/2022 PPE 12/11/2022	(0.48)		
20.3100.1251.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.88		
20.3100.1251.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.75		
20.3100.1251.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.88		
20.3100.1251.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.88		
20.3100.1251.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.88		
20.3100.1251.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.88		
20.3100.1271.6111.01129.1.23	3100 - Northeast Middle	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.3100.1271.6111.01129.1.23	3100 - Northeast Middle	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	26,445.38		
20.3100.1271.6111.01129.1.23	3100 - Northeast Middle	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.3100.1271.6111.01129.1.23	3100 - Northeast Middle	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	24,444.70		
20.3100.1271.6111.01129.1.23	3100 - Northeast Middle	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.3100.1271.6111.01129.1.23	3100 - Northeast Middle	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	24,444.70		
20.3100.1271.6111.01129.1.23	3100 - Northeast Middle	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.3100.1271.6111.01129.1.23	3100 - Northeast Middle	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	25,536.16		
20.3100.1271.6111.01129.1.23	3100 - Northeast Middle	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.3100.1271.6111.01129.1.23	3100 - Northeast Middle	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	26,132.64		
20.3100.1271.6111.01129.1.23	3100 - Northeast Middle	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.3100.1271.6111.01129.1.23	3100 - Northeast Middle	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	1,600.00		
20.3100.1271.6111.01129.1.23	3100 - Northeast Middle	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	26,132.64		
20.3100.1271.6141.01129.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	14.20		
20.3100.1271.6141.01129.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	187.75		
20.3100.1271.6141.01129.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	14.20		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3100.1271.6141.01129.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	173.55		
20.3100.1271.6141.01129.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	14.20		
20.3100.1271.6141.01129.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	173.55		
20.3100.1271.6141.01129.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.3100.1271.6141.01129.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	181.30		
20.3100.1271.6141.01129.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	14.20		
20.3100.1271.6141.01129.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	185.53		
20.3100.1271.6141.01129.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	14.20		
20.3100.1271.6141.01129.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	11.36		
20.3100.1271.6141.01129.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	185.53		
20.3100.1271.6211.01129.1.23	3100 - Northeast Middle	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.3100.1271.6211.01129.1.23	3100 - Northeast Middle	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	3,173.44		
20.3100.1271.6211.01129.1.23	3100 - Northeast Middle	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.3100.1271.6211.01129.1.23	3100 - Northeast Middle	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	2,933.36		
20.3100.1271.6211.01129.1.23	3100 - Northeast Middle	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.3100.1271.6211.01129.1.23	3100 - Northeast Middle	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	2,933.36		
20.3100.1271.6211.01129.1.23	3100 - Northeast Middle	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.3100.1271.6211.01129.1.23	3100 - Northeast Middle	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	3,064.34		
20.3100.1271.6211.01129.1.23	3100 - Northeast Middle	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.3100.1271.6211.01129.1.23	3100 - Northeast Middle	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	3,135.91		
20.3100.1271.6211.01129.1.23	3100 - Northeast Middle	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.3100.1271.6211.01129.1.23	3100 - Northeast Middle	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	192.00		
20.3100.1271.6211.01129.1.23	3100 - Northeast Middle	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	3,135.91		
20.3100.1271.6231.01129.1.23	3100 - Northeast Middle	OASDI	1/6/2023	BIWK1.6.23 HN	124.00		
20.3100.1271.6231.01129.1.23	3100 - Northeast Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	1,595.72		
20.3100.1271.6231.01129.1.23	3100 - Northeast Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	124.00		
20.3100.1271.6231.01129.1.23	3100 - Northeast Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	1,495.82		
20.3100.1271.6231.01129.1.23	3100 - Northeast Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	124.00		
20.3100.1271.6231.01129.1.23	3100 - Northeast Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	1,504.12		
20.3100.1271.6231.01129.1.23	3100 - Northeast Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	124.00		
20.3100.1271.6231.01129.1.23	3100 - Northeast Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	1,543.82		
20.3100.1271.6231.01129.1.23	3100 - Northeast Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	124.00		
20.3100.1271.6231.01129.1.23	3100 - Northeast Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	1,598.42		
20.3100.1271.6231.01129.1.23	3100 - Northeast Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	124.00		
20.3100.1271.6231.01129.1.23	3100 - Northeast Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	99.20		
20.3100.1271.6231.01129.1.23	3100 - Northeast Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	1,591.40		
20.3100.1271.6232.01129.1.23	3100 - Northeast Middle	Medicare	1/6/2023	BIWK1.6.23 HN	28.99		
20.3100.1271.6232.01129.1.23	3100 - Northeast Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	373.18		
20.3100.1271.6232.01129.1.23	3100 - Northeast Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	29.00		
20.3100.1271.6232.01129.1.23	3100 - Northeast Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	349.83		
20.3100.1271.6232.01129.1.23	3100 - Northeast Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	29.00		
20.3100.1271.6232.01129.1.23	3100 - Northeast Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	351.78		
20.3100.1271.6232.01129.1.23	3100 - Northeast Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	29.00		
20.3100.1271.6232.01129.1.23	3100 - Northeast Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	361.05		
20.3100.1271.6232.01129.1.23	3100 - Northeast Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	29.00		
20.3100.1271.6232.01129.1.23	3100 - Northeast Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	373.83		
20.3100.1271.6232.01129.1.23	3100 - Northeast Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	29.02		
20.3100.1271.6232.01129.1.23	3100 - Northeast Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	23.21		
20.3100.1271.6232.01129.1.23	3100 - Northeast Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	372.18		
20.3100.1271.6241.01129.1.23	3100 - Northeast Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	3.40		
20.3100.1271.6241.01129.1.23	3100 - Northeast Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	9,369.47		
20.3100.1271.6241.01129.1.23	3100 - Northeast Middle	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	(30.00)		
20.3100.1271.6241.01129.1.23	3100 - Northeast Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3.52		
20.3100.1271.6241.01129.1.23	3100 - Northeast Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	8,502.70		
20.3100.1271.6241.01129.1.23	3100 - Northeast Middle	Employee Insurance	2/28/2023	SEMI 2.28.23 4H	836.77		
20.3100.1271.6241.01129.1.23	3100 - Northeast Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3.52		
20.3100.1271.6241.01129.1.23	3100 - Northeast Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	9,339.47		
20.3100.1271.6261.01129.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	52.38		
20.3100.1271.6261.01129.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	346.42		
20.3100.1271.6261.01129.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	52.40		
20.3100.1271.6261.01129.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	320.21		
20.3100.1271.6261.01129.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	52.40		
20.3100.1271.6261.01129.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	320.23		
20.3100.1271.6261.01129.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.3100.1271.6261.01129.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	334.50		
20.3100.1271.6261.01129.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	52.40		
20.3100.1271.6261.01129.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	342.32		
20.3100.1271.6261.01129.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	52.44		
20.3100.1271.6261.01129.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	41.94		
20.3100.1271.6261.01129.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	342.31		
20.3100.1271.6271.01129.1.23	3100 - Northeast Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.99		
20.3100.1271.6271.01129.1.23	3100 - Northeast Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	39.45		
20.3100.1271.6271.01129.1.23	3100 - Northeast Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.3100.1271.6271.01129.1.23	3100 - Northeast Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	36.67		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3100.1271.6271.01129.1.23	3100 - Northeast Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.3100.1271.6271.01129.1.23	3100 - Northeast Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	36.69		
20.3100.1271.6271.01129.1.23	3100 - Northeast Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.3100.1271.6271.01129.1.23	3100 - Northeast Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	38.09		
20.3100.1271.6271.01129.1.23	3100 - Northeast Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.3100.1271.6271.01129.1.23	3100 - Northeast Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	39.00		
20.3100.1271.6271.01129.1.23	3100 - Northeast Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.02		
20.3100.1271.6271.01129.1.23	3100 - Northeast Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.41		
20.3100.1271.6271.01129.1.23	3100 - Northeast Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	39.05		
20.3100.1411.6131.01192.1.23	3100 - Northeast Middle	Supplemental Pay-Certified	2/3/2023	BIWK 2.03.23 HP	7,225.00		
20.3100.1411.6131.01192.1.23	3100 - Northeast Middle	Supplemental Pay-Certified	2/28/2023	SEMI 2.28.23 4H	412.50		
20.3100.1411.6231.01192.1.23	3100 - Northeast Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	447.98		
20.3100.1411.6231.01192.1.23	3100 - Northeast Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	25.58		
20.3100.1411.6232.01192.1.23	3100 - Northeast Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	104.77		
20.3100.1411.6232.01192.1.23	3100 - Northeast Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	5.98		
20.3100.1411.6261.01192.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	100.04		
20.3100.1411.6261.01192.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	5.40		
20.3100.1411.6271.01192.1.23	3100 - Northeast Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	10.86		
20.3100.1411.6271.01192.1.23	3100 - Northeast Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	0.62		
20.3100.2121.6111.01045.1.23	3100 - Northeast Middle	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	5,310.54		
20.3100.2121.6111.01045.1.23	3100 - Northeast Middle	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	5,310.54		
20.3100.2121.6111.01045.1.23	3100 - Northeast Middle	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	5,310.54		
20.3100.2121.6111.01045.1.23	3100 - Northeast Middle	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	5,310.54		
20.3100.2121.6111.01045.1.23	3100 - Northeast Middle	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	5,310.54		
20.3100.2121.6111.01045.1.23	3100 - Northeast Middle	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	5,310.54		
20.3100.2121.6141.01045.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	37.71		
20.3100.2121.6141.01045.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	37.71		
20.3100.2121.6141.01045.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	37.71		
20.3100.2121.6141.01045.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	37.71		
20.3100.2121.6141.01045.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	37.71		
20.3100.2121.6141.01045.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	37.71		
20.3100.2121.6211.01045.1.23	3100 - Northeast Middle	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	637.26		
20.3100.2121.6211.01045.1.23	3100 - Northeast Middle	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	637.26		
20.3100.2121.6211.01045.1.23	3100 - Northeast Middle	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	637.26		
20.3100.2121.6211.01045.1.23	3100 - Northeast Middle	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	637.26		
20.3100.2121.6211.01045.1.23	3100 - Northeast Middle	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	637.26		
20.3100.2121.6211.01045.1.23	3100 - Northeast Middle	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	637.26		
20.3100.2121.6231.01045.1.23	3100 - Northeast Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	306.30		
20.3100.2121.6231.01045.1.23	3100 - Northeast Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	306.30		
20.3100.2121.6231.01045.1.23	3100 - Northeast Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	306.30		
20.3100.2121.6231.01045.1.23	3100 - Northeast Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	306.30		
20.3100.2121.6231.01045.1.23	3100 - Northeast Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	306.30		
20.3100.2121.6231.01045.1.23	3100 - Northeast Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	306.30		
20.3100.2121.6232.01045.1.23	3100 - Northeast Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	71.64		
20.3100.2121.6232.01045.1.23	3100 - Northeast Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	71.64		
20.3100.2121.6232.01045.1.23	3100 - Northeast Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	71.64		
20.3100.2121.6232.01045.1.23	3100 - Northeast Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	71.64		
20.3100.2121.6232.01045.1.23	3100 - Northeast Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	71.64		
20.3100.2121.6232.01045.1.23	3100 - Northeast Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	71.64		
20.3100.2121.6241.01045.1.23	3100 - Northeast Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.3100.2121.6241.01045.1.23	3100 - Northeast Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.3100.2121.6241.01045.1.23	3100 - Northeast Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.3100.2121.6261.01045.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	69.57		
20.3100.2121.6261.01045.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	69.57		
20.3100.2121.6261.01045.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	69.57		
20.3100.2121.6261.01045.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	69.57		
20.3100.2121.6261.01045.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	69.57		
20.3100.2121.6261.01045.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	69.57		
20.3100.2121.6271.01045.1.23	3100 - Northeast Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	7.88		
20.3100.2121.6271.01045.1.23	3100 - Northeast Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	7.88		
20.3100.2121.6271.01045.1.23	3100 - Northeast Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	7.88		
20.3100.2121.6271.01045.1.23	3100 - Northeast Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	7.88		
20.3100.2121.6271.01045.1.23	3100 - Northeast Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	7.88		
20.3100.2121.6271.01045.1.23	3100 - Northeast Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	7.88		
20.3100.2212.6111.45100.4.23	3100 - Northeast Middle	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,583.92		
20.3100.2212.6111.45100.4.23	3100 - Northeast Middle	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,583.92		
20.3100.2212.6111.45100.4.23	3100 - Northeast Middle	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,583.92		
20.3100.2212.6111.45100.4.23	3100 - Northeast Middle	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,583.92		
20.3100.2212.6111.45100.4.23	3100 - Northeast Middle	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,583.92		
20.3100.2212.6111.45100.4.23	3100 - Northeast Middle	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,583.92		
20.3100.2212.6141.45100.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	18.35		
20.3100.2212.6141.45100.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	18.35		
20.3100.2212.6141.45100.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	18.35		
20.3100.2212.6141.45100.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	18.35		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3100.2212.6141.45100.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	18.35		
20.3100.2212.6141.45100.4.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	18.35		
20.3100.2212.6211.45100.4.23	3100 - Northeast Middle	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	310.07		
20.3100.2212.6211.45100.4.23	3100 - Northeast Middle	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	310.07		
20.3100.2212.6211.45100.4.23	3100 - Northeast Middle	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	310.07		
20.3100.2212.6211.45100.4.23	3100 - Northeast Middle	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	310.07		
20.3100.2212.6211.45100.4.23	3100 - Northeast Middle	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	310.07		
20.3100.2212.6211.45100.4.23	3100 - Northeast Middle	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	310.07		
20.3100.2212.6231.45100.4.23	3100 - Northeast Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	131.93		
20.3100.2212.6231.45100.4.23	3100 - Northeast Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	134.43		
20.3100.2212.6231.45100.4.23	3100 - Northeast Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	132.47		
20.3100.2212.6231.45100.4.23	3100 - Northeast Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	133.48		
20.3100.2212.6231.45100.4.23	3100 - Northeast Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	137.26		
20.3100.2212.6231.45100.4.23	3100 - Northeast Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	131.93		
20.3100.2212.6232.45100.4.23	3100 - Northeast Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	30.85		
20.3100.2212.6232.45100.4.23	3100 - Northeast Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	31.43		
20.3100.2212.6232.45100.4.23	3100 - Northeast Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	30.98		
20.3100.2212.6232.45100.4.23	3100 - Northeast Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	31.22		
20.3100.2212.6232.45100.4.23	3100 - Northeast Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	32.10		
20.3100.2212.6232.45100.4.23	3100 - Northeast Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	30.85		
20.3100.2212.6241.45100.4.23	3100 - Northeast Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.3100.2212.6241.45100.4.23	3100 - Northeast Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.3100.2212.6241.45100.4.23	3100 - Northeast Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.3100.2212.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	67.70		
20.3100.2212.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	67.70		
20.3100.2212.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	67.70		
20.3100.2212.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	67.70		
20.3100.2212.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	67.70		
20.3100.2212.6261.45100.4.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	67.70		
20.3100.2212.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.88		
20.3100.2212.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.88		
20.3100.2212.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.88		
20.3100.2212.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.88		
20.3100.2212.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.88		
20.3100.2212.6271.45100.4.23	3100 - Northeast Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.88		
20.3100.2221.6111.01054.1.23	3100 - Northeast Middle	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,728.38		
20.3100.2221.6111.01054.1.23	3100 - Northeast Middle	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,728.38		
20.3100.2221.6111.01054.1.23	3100 - Northeast Middle	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,728.38		
20.3100.2221.6111.01054.1.23	3100 - Northeast Middle	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,728.38		
20.3100.2221.6111.01054.1.23	3100 - Northeast Middle	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,728.38		
20.3100.2221.6111.01054.1.23	3100 - Northeast Middle	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,728.38		
20.3100.2221.6141.01054.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	26.47		
20.3100.2221.6141.01054.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	26.47		
20.3100.2221.6141.01054.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	26.47		
20.3100.2221.6141.01054.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	26.47		
20.3100.2221.6141.01054.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	26.47		
20.3100.2221.6141.01054.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	26.47		
20.3100.2221.6211.01054.1.23	3100 - Northeast Middle	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	447.41		
20.3100.2221.6211.01054.1.23	3100 - Northeast Middle	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	447.41		
20.3100.2221.6211.01054.1.23	3100 - Northeast Middle	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	447.41		
20.3100.2221.6211.01054.1.23	3100 - Northeast Middle	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	447.41		
20.3100.2221.6211.01054.1.23	3100 - Northeast Middle	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	447.41		
20.3100.2221.6211.01054.1.23	3100 - Northeast Middle	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	447.41		
20.3100.2221.6231.01054.1.23	3100 - Northeast Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	194.03		
20.3100.2221.6231.01054.1.23	3100 - Northeast Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	194.03		
20.3100.2221.6231.01054.1.23	3100 - Northeast Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	194.03		
20.3100.2221.6231.01054.1.23	3100 - Northeast Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	195.00		
20.3100.2221.6231.01054.1.23	3100 - Northeast Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	194.03		
20.3100.2221.6231.01054.1.23	3100 - Northeast Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	195.00		
20.3100.2221.6232.01054.1.23	3100 - Northeast Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	45.38		
20.3100.2221.6232.01054.1.23	3100 - Northeast Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	45.38		
20.3100.2221.6232.01054.1.23	3100 - Northeast Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	45.38		
20.3100.2221.6232.01054.1.23	3100 - Northeast Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	45.61		
20.3100.2221.6232.01054.1.23	3100 - Northeast Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	45.38		
20.3100.2221.6232.01054.1.23	3100 - Northeast Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	45.61		
20.3100.2221.6241.01054.1.23	3100 - Northeast Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.3100.2221.6241.01054.1.23	3100 - Northeast Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.3100.2221.6241.01054.1.23	3100 - Northeast Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.3100.2221.6261.01054.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	48.84		
20.3100.2221.6261.01054.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	48.84		
20.3100.2221.6261.01054.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	48.84		
20.3100.2221.6261.01054.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	48.84		
20.3100.2221.6261.01054.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	48.84		
20.3100.2221.6261.01054.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	48.84		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3100.2221.6271.01054.1.23	3100 - Northeast Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.05		
20.3100.2221.6271.01054.1.23	3100 - Northeast Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.05		
20.3100.2221.6271.01054.1.23	3100 - Northeast Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.05		
20.3100.2221.6271.01054.1.23	3100 - Northeast Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.06		
20.3100.2221.6271.01054.1.23	3100 - Northeast Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.05		
20.3100.2221.6271.01054.1.23	3100 - Northeast Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.06		
20.3100.2411.6112.01100.1.23	3100 - Northeast Middle	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	20,560.67		
20.3100.2411.6112.01100.1.23	3100 - Northeast Middle	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	20,560.67		
20.3100.2411.6112.01100.1.23	3100 - Northeast Middle	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	20,560.67		
20.3100.2411.6112.01100.1.23	3100 - Northeast Middle	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	20,560.67		
20.3100.2411.6112.01100.1.23	3100 - Northeast Middle	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	20,560.67		
20.3100.2411.6112.01100.1.23	3100 - Northeast Middle	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	20,560.67		
20.3100.2411.6122.01100.1.23	3100 - Northeast Middle	Other Part-Time Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,480.80		
20.3100.2411.6122.01100.1.23	3100 - Northeast Middle	Other Part-Time Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	4,480.80		
20.3100.2411.6122.01100.1.23	3100 - Northeast Middle	Other Part-Time Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	3,136.56		
20.3100.2411.6122.01100.1.23	3100 - Northeast Middle	Other Part-Time Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	4,312.77		
20.3100.2411.6122.01100.1.23	3100 - Northeast Middle	Other Part-Time Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	4,032.72		
20.3100.2411.6122.01100.1.23	3100 - Northeast Middle	Other Part-Time Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	4,032.72		
20.3100.2411.6122.01100.1.23	3100 - Northeast Middle	Other Part-Time Salaries-Certified	3/17/2023	INTERIM 3.17.23 ZZ	448.08		
20.3100.2411.6122.01100.1.23	3100 - Northeast Middle	Other Part-Time Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	4,480.80		
20.3100.2411.6141.01100.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	84.24		
20.3100.2411.6141.01100.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	145.68		
20.3100.2411.6141.01100.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	84.24		
20.3100.2411.6141.01100.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	145.68		
20.3100.2411.6141.01100.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	58.97		
20.3100.2411.6141.01100.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	145.68		
20.3100.2411.6141.01100.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	81.08		
20.3100.2411.6141.01100.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	145.68		
20.3100.2411.6141.01100.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	75.81		
20.3100.2411.6141.01100.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	145.68		
20.3100.2411.6141.01100.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	75.81		
20.3100.2411.6141.01100.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	84.24		
20.3100.2411.6141.01100.1.23	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	145.68		
20.3100.2411.6211.01100.1.23	3100 - Northeast Middle	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	2,462.28		
20.3100.2411.6211.01100.1.23	3100 - Northeast Middle	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	2,462.28		
20.3100.2411.6211.01100.1.23	3100 - Northeast Middle	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	2,462.28		
20.3100.2411.6211.01100.1.23	3100 - Northeast Middle	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	2,462.28		
20.3100.2411.6211.01100.1.23	3100 - Northeast Middle	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	2,462.28		
20.3100.2411.6211.01100.1.23	3100 - Northeast Middle	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	2,462.28		
20.3100.2411.6231.01100.1.23	3100 - Northeast Middle	OASDI	1/6/2023	BIWK1.6.23 HN	277.81		
20.3100.2411.6231.01100.1.23	3100 - Northeast Middle	OASDI	1/13/2023	SEMI 1.13.23 4E	1,247.82		
20.3100.2411.6231.01100.1.23	3100 - Northeast Middle	OASDI	1/20/2023	BIWK 1.20.23 HO	277.81		
20.3100.2411.6231.01100.1.23	3100 - Northeast Middle	OASDI	1/31/2023	SEMI 1.31.23 4F	1,247.82		
20.3100.2411.6231.01100.1.23	3100 - Northeast Middle	OASDI	2/3/2023	BIWK 2.03.23 HP	194.47		
20.3100.2411.6231.01100.1.23	3100 - Northeast Middle	OASDI	2/15/2023	SEMI 2.15.23 4G	1,247.82		
20.3100.2411.6231.01100.1.23	3100 - Northeast Middle	OASDI	2/17/2023	BIWK 2.17.23 HQ	267.39		
20.3100.2411.6231.01100.1.23	3100 - Northeast Middle	OASDI	2/28/2023	SEMI 2.28.23 4H	1,247.00		
20.3100.2411.6231.01100.1.23	3100 - Northeast Middle	OASDI	3/3/2023	BIWK 3.3.23 HR	250.03		
20.3100.2411.6231.01100.1.23	3100 - Northeast Middle	OASDI	3/15/2023	SEMI 3.15.23 4I	1,224.89		
20.3100.2411.6231.01100.1.23	3100 - Northeast Middle	OASDI	3/17/2023	BIWK 3.17.23 HS	250.03		
20.3100.2411.6231.01100.1.23	3100 - Northeast Middle	OASDI	3/17/2023	INTERIM 3.17.23 ZZ	27.78		
20.3100.2411.6231.01100.1.23	3100 - Northeast Middle	OASDI	3/31/2023	BIWK 3.31.23 HT	277.81		
20.3100.2411.6231.01100.1.23	3100 - Northeast Middle	OASDI	3/31/2023	SEMI 3.31.23 4J	1,224.07		
20.3100.2411.6232.01100.1.23	3100 - Northeast Middle	Medicare	1/6/2023	BIWK1.6.23 HN	64.97		
20.3100.2411.6232.01100.1.23	3100 - Northeast Middle	Medicare	1/13/2023	SEMI 1.13.23 4E	291.84		
20.3100.2411.6232.01100.1.23	3100 - Northeast Middle	Medicare	1/20/2023	BIWK 1.20.23 HO	64.97		
20.3100.2411.6232.01100.1.23	3100 - Northeast Middle	Medicare	1/31/2023	SEMI 1.31.23 4F	291.84		
20.3100.2411.6232.01100.1.23	3100 - Northeast Middle	Medicare	2/3/2023	BIWK 2.03.23 HP	45.48		
20.3100.2411.6232.01100.1.23	3100 - Northeast Middle	Medicare	2/15/2023	SEMI 2.15.23 4G	291.84		
20.3100.2411.6232.01100.1.23	3100 - Northeast Middle	Medicare	2/17/2023	BIWK 2.17.23 HQ	62.54		
20.3100.2411.6232.01100.1.23	3100 - Northeast Middle	Medicare	2/28/2023	SEMI 2.28.23 4H	291.64		
20.3100.2411.6232.01100.1.23	3100 - Northeast Middle	Medicare	3/3/2023	BIWK 3.3.23 HR	58.47		
20.3100.2411.6232.01100.1.23	3100 - Northeast Middle	Medicare	3/15/2023	SEMI 3.15.23 4I	286.47		
20.3100.2411.6232.01100.1.23	3100 - Northeast Middle	Medicare	3/17/2023	BIWK 3.17.23 HS	58.47		
20.3100.2411.6232.01100.1.23	3100 - Northeast Middle	Medicare	3/17/2023	INTERIM 3.17.23 ZZ	6.50		
20.3100.2411.6232.01100.1.23	3100 - Northeast Middle	Medicare	3/31/2023	BIWK 3.31.23 HT	64.97		
20.3100.2411.6232.01100.1.23	3100 - Northeast Middle	Medicare	3/31/2023	SEMI 3.31.23 4J	286.28		
20.3100.2411.6241.01100.1.23	3100 - Northeast Middle	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1.73		
20.3100.2411.6241.01100.1.23	3100 - Northeast Middle	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3,410.60		
20.3100.2411.6241.01100.1.23	3100 - Northeast Middle	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1.73		
20.3100.2411.6241.01100.1.23	3100 - Northeast Middle	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3,410.60		
20.3100.2411.6241.01100.1.23	3100 - Northeast Middle	Employee Insurance	2/28/2023	SEMI 2.28.23 4H	1,696.50		
20.3100.2411.6241.01100.1.23	3100 - Northeast Middle	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1.73		
20.3100.2411.6241.01100.1.23	3100 - Northeast Middle	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	4,258.85		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3100.2411.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	58.70		
20.3100.2411.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	312.71		
20.3100.2411.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	58.70		
20.3100.2411.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	312.71		
20.3100.2411.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	41.09		
20.3100.2411.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	312.71		
20.3100.2411.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	56.50		
20.3100.2411.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	312.71		
20.3100.2411.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	52.83		
20.3100.2411.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	312.71		
20.3100.2411.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	52.83		
20.3100.2411.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/17/2023	INTERIM 3.17.23 ZZ	5.87		
20.3100.2411.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	58.70		
20.3100.2411.6261.01100.1.23	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	312.71		
20.3100.2411.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	6.72		
20.3100.2411.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	30.44		
20.3100.2411.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	6.72		
20.3100.2411.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	30.44		
20.3100.2411.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.70		
20.3100.2411.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	30.44		
20.3100.2411.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.47		
20.3100.2411.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	30.44		
20.3100.2411.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	6.05		
20.3100.2411.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	30.44		
20.3100.2411.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	6.05		
20.3100.2411.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	3/17/2023	INTERIM 3.17.23 ZZ	0.67		
20.3100.2411.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	6.72		
20.3100.2411.6271.01100.1.23	3100 - Northeast Middle	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	30.44		
20.4270.1111.6111.01055.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	7,320.63		
20.4270.1111.6111.01055.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	7,320.63		
20.4270.1111.6111.01055.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	7,320.63		
20.4270.1111.6111.01055.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	7,320.63		
20.4270.1111.6111.01055.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	7,320.63		
20.4270.1111.6111.01055.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	7,320.63		
20.4270.1111.6111.01100.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	27,437.75		
20.4270.1111.6111.01100.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	27,437.75		
20.4270.1111.6111.01100.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	27,437.75		
20.4270.1111.6111.01100.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	27,437.75		
20.4270.1111.6111.01100.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	27,437.75		
20.4270.1111.6111.01100.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	27,437.75		
20.4270.1111.6111.42200.4.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.4270.1111.6111.42200.4.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.4270.1111.6111.42200.4.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.4270.1111.6111.42200.4.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.4270.1111.6111.42200.4.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.4270.1111.6111.42200.4.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.4270.1111.6111.42200.4.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.4270.1111.6121.42300.4.23	4270 - Hale Cook Elementary	Sub Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.4270.1111.6121.42300.4.23	4270 - Hale Cook Elementary	Sub Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.4270.1111.6121.42300.4.23	4270 - Hale Cook Elementary	Sub Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.4270.1111.6121.42300.4.23	4270 - Hale Cook Elementary	Sub Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.4270.1111.6121.42300.4.23	4270 - Hale Cook Elementary	Sub Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.4270.1111.6121.42300.4.23	4270 - Hale Cook Elementary	Sub Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.4270.1111.6121.42300.4.23	4270 - Hale Cook Elementary	Sub Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.4270.1111.6141.01055.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	51.97		
20.4270.1111.6141.01055.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	51.97		
20.4270.1111.6141.01055.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	51.97		
20.4270.1111.6141.01055.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	51.97		
20.4270.1111.6141.01055.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	51.97		
20.4270.1111.6141.01055.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	51.97		
20.4270.1111.6141.01100.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	194.82		
20.4270.1111.6141.01100.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	194.82		
20.4270.1111.6141.01100.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	194.82		
20.4270.1111.6141.01100.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	194.82		
20.4270.1111.6141.01100.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	194.82		
20.4270.1111.6141.01100.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	194.82		
20.4270.1111.6141.42200.4.23	4270 - Hale Cook Elementary	Certified Unused Leave/Severance Pay	1/6/2023	BIWK1.6.23 HN	14.20		
20.4270.1111.6141.42200.4.23	4270 - Hale Cook Elementary	Certified Unused Leave/Severance Pay	1/20/2023	BIWK 1.20.23 HO	14.20		
20.4270.1111.6141.42200.4.23	4270 - Hale Cook Elementary	Certified Unused Leave/Severance Pay	2/3/2023	BIWK 2.03.23 HP	14.20		
20.4270.1111.6141.42200.4.23	4270 - Hale Cook Elementary	Certified Unused Leave/Severance Pay	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.4270.1111.6141.42200.4.23	4270 - Hale Cook Elementary	Certified Unused Leave/Severance Pay	3/3/2023	BIWK 3.3.23 HR	14.20		
20.4270.1111.6141.42200.4.23	4270 - Hale Cook Elementary	Certified Unused Leave/Severance Pay	3/17/2023	BIWK 3.17.23 HS	14.20		
20.4270.1111.6141.42200.4.23	4270 - Hale Cook Elementary	Certified Unused Leave/Severance Pay	3/31/2023	BIWK 3.31.23 HT	14.20		
20.4270.1111.6141.42300.4.23	4270 - Hale Cook Elementary	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	14.20		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4270.1111.6141.42300.4.23	4270 - Hale Cook Elementary	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	14.20		
20.4270.1111.6141.42300.4.23	4270 - Hale Cook Elementary	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	14.20		
20.4270.1111.6141.42300.4.23	4270 - Hale Cook Elementary	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.4270.1111.6141.42300.4.23	4270 - Hale Cook Elementary	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	14.20		
20.4270.1111.6141.42300.4.23	4270 - Hale Cook Elementary	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	14.20		
20.4270.1111.6141.42300.4.23	4270 - Hale Cook Elementary	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	14.20		
20.4270.1111.6211.01055.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	878.46		
20.4270.1111.6211.01055.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	878.46		
20.4270.1111.6211.01055.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	878.46		
20.4270.1111.6211.01055.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	878.46		
20.4270.1111.6211.01055.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	878.46		
20.4270.1111.6211.01055.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	878.46		
20.4270.1111.6211.01100.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	3,292.55		
20.4270.1111.6211.01100.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	3,292.55		
20.4270.1111.6211.01100.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	3,292.55		
20.4270.1111.6211.01100.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	3,292.55		
20.4270.1111.6211.01100.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	3,292.55		
20.4270.1111.6211.01100.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	3,292.55		
20.4270.1111.6211.42200.4.23	4270 - Hale Cook Elementary	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.4270.1111.6211.42200.4.23	4270 - Hale Cook Elementary	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.4270.1111.6211.42200.4.23	4270 - Hale Cook Elementary	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.4270.1111.6211.42200.4.23	4270 - Hale Cook Elementary	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.4270.1111.6211.42200.4.23	4270 - Hale Cook Elementary	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.4270.1111.6211.42200.4.23	4270 - Hale Cook Elementary	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.4270.1111.6211.42200.4.23	4270 - Hale Cook Elementary	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.4270.1111.6211.42300.4.23	4270 - Hale Cook Elementary	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	240.00		
20.4270.1111.6211.42300.4.23	4270 - Hale Cook Elementary	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	240.00		
20.4270.1111.6211.42300.4.23	4270 - Hale Cook Elementary	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	240.00		
20.4270.1111.6211.42300.4.23	4270 - Hale Cook Elementary	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.4270.1111.6211.42300.4.23	4270 - Hale Cook Elementary	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	240.00		
20.4270.1111.6211.42300.4.23	4270 - Hale Cook Elementary	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	240.00		
20.4270.1111.6211.42300.4.23	4270 - Hale Cook Elementary	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	240.00		
20.4270.1111.6231.01055.1.23	4270 - Hale Cook Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	445.32		
20.4270.1111.6231.01055.1.23	4270 - Hale Cook Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	445.32		
20.4270.1111.6231.01055.1.23	4270 - Hale Cook Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	445.32		
20.4270.1111.6231.01055.1.23	4270 - Hale Cook Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	445.32		
20.4270.1111.6231.01055.1.23	4270 - Hale Cook Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	445.32		
20.4270.1111.6231.01055.1.23	4270 - Hale Cook Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	445.32		
20.4270.1111.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	1,688.41		
20.4270.1111.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	1,688.41		
20.4270.1111.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	1,688.41		
20.4270.1111.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	1,688.51		
20.4270.1111.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	1,688.41		
20.4270.1111.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	1,688.51		
20.4270.1111.6231.42200.4.23	4270 - Hale Cook Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	123.67		
20.4270.1111.6231.42200.4.23	4270 - Hale Cook Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	123.67		
20.4270.1111.6231.42200.4.23	4270 - Hale Cook Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	123.67		
20.4270.1111.6231.42200.4.23	4270 - Hale Cook Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	123.67		
20.4270.1111.6231.42200.4.23	4270 - Hale Cook Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	123.67		
20.4270.1111.6231.42200.4.23	4270 - Hale Cook Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	123.67		
20.4270.1111.6231.42200.4.23	4270 - Hale Cook Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	124.33		
20.4270.1111.6231.42300.4.23	4270 - Hale Cook Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	123.67		
20.4270.1111.6231.42300.4.23	4270 - Hale Cook Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	123.67		
20.4270.1111.6231.42300.4.23	4270 - Hale Cook Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	123.67		
20.4270.1111.6231.42300.4.23	4270 - Hale Cook Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	123.67		
20.4270.1111.6231.42300.4.23	4270 - Hale Cook Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	123.67		
20.4270.1111.6231.42300.4.23	4270 - Hale Cook Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	123.67		
20.4270.1111.6231.42300.4.23	4270 - Hale Cook Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	123.67		
20.4270.1111.6232.01055.1.23	4270 - Hale Cook Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	104.14		
20.4270.1111.6232.01055.1.23	4270 - Hale Cook Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	104.14		
20.4270.1111.6232.01055.1.23	4270 - Hale Cook Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	104.14		
20.4270.1111.6232.01055.1.23	4270 - Hale Cook Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	104.14		
20.4270.1111.6232.01055.1.23	4270 - Hale Cook Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	104.14		
20.4270.1111.6232.01055.1.23	4270 - Hale Cook Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	104.14		
20.4270.1111.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	394.85		
20.4270.1111.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	394.85		
20.4270.1111.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	394.85		
20.4270.1111.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	394.89		
20.4270.1111.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	394.85		
20.4270.1111.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	394.88		
20.4270.1111.6232.42200.4.23	4270 - Hale Cook Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	28.92		
20.4270.1111.6232.42200.4.23	4270 - Hale Cook Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	28.92		
20.4270.1111.6232.42200.4.23	4270 - Hale Cook Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	28.92		
20.4270.1111.6232.42200.4.23	4270 - Hale Cook Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.92		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4270.1111.6232.42200.4.23	4270 - Hale Cook Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	28.92		
20.4270.1111.6232.42200.4.23	4270 - Hale Cook Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	28.92		
20.4270.1111.6232.42200.4.23	4270 - Hale Cook Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	29.08		
20.4270.1111.6232.42300.4.23	4270 - Hale Cook Elementary	MEDICARE	1/6/2023	BIWK1.6.23 HN	28.92		
20.4270.1111.6232.42300.4.23	4270 - Hale Cook Elementary	MEDICARE	1/20/2023	BIWK 1.20.23 HO	28.92		
20.4270.1111.6232.42300.4.23	4270 - Hale Cook Elementary	MEDICARE	2/3/2023	BIWK 2.03.23 HP	28.92		
20.4270.1111.6232.42300.4.23	4270 - Hale Cook Elementary	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	28.92		
20.4270.1111.6232.42300.4.23	4270 - Hale Cook Elementary	MEDICARE	3/3/2023	BIWK 3.3.23 HR	28.92		
20.4270.1111.6232.42300.4.23	4270 - Hale Cook Elementary	MEDICARE	3/17/2023	BIWK 3.17.23 HS	28.92		
20.4270.1111.6232.42300.4.23	4270 - Hale Cook Elementary	MEDICARE	3/31/2023	BIWK 3.31.23 HT	28.92		
20.4270.1111.6241.01055.1.23	4270 - Hale Cook Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,367.05		
20.4270.1111.6241.01055.1.23	4270 - Hale Cook Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,367.05		
20.4270.1111.6241.01055.1.23	4270 - Hale Cook Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,367.05		
20.4270.1111.6241.01100.1.23	4270 - Hale Cook Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	7,704.74		
20.4270.1111.6241.01100.1.23	4270 - Hale Cook Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	7,704.74		
20.4270.1111.6241.01100.1.23	4270 - Hale Cook Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	7,704.74		
20.4270.1111.6241.42200.4.23	4270 - Hale Cook Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
20.4270.1111.6241.42200.4.23	4270 - Hale Cook Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
20.4270.1111.6241.42200.4.23	4270 - Hale Cook Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.4270.1111.6241.42300.4.23	4270 - Hale Cook Elementary	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	821.77		
20.4270.1111.6241.42300.4.23	4270 - Hale Cook Elementary	EMPLOYEE INSURANCE	1/20/2023	BIWK 1.20.23 HO	30.00		
20.4270.1111.6241.42300.4.23	4270 - Hale Cook Elementary	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	851.77		
20.4270.1111.6241.42300.4.23	4270 - Hale Cook Elementary	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	851.77		
20.4270.1111.6241.42300.4.23	4270 - Hale Cook Elementary	EMPLOYEE INSURANCE	3/17/2023	BIWK 3.17.23 HS	(60.00)		
20.4270.1111.6261.01055.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	95.90		
20.4270.1111.6261.01055.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	95.90		
20.4270.1111.6261.01055.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	95.90		
20.4270.1111.6261.01055.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	95.90		
20.4270.1111.6261.01055.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	95.90		
20.4270.1111.6261.01055.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	95.90		
20.4270.1111.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	359.44		
20.4270.1111.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	359.44		
20.4270.1111.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	359.44		
20.4270.1111.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	359.43		
20.4270.1111.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	359.44		
20.4270.1111.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	359.44		
20.4270.1111.6261.42200.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.4270.1111.6261.42200.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.4270.1111.6261.42200.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.20		
20.4270.1111.6261.42200.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.4270.1111.6261.42200.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.20		
20.4270.1111.6261.42200.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.4270.1111.6261.42200.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.20		
20.4270.1111.6261.42300.4.23	4270 - Hale Cook Elementary	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	26.20		
20.4270.1111.6261.42300.4.23	4270 - Hale Cook Elementary	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	26.20		
20.4270.1111.6261.42300.4.23	4270 - Hale Cook Elementary	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	26.20		
20.4270.1111.6261.42300.4.23	4270 - Hale Cook Elementary	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.4270.1111.6261.42300.4.23	4270 - Hale Cook Elementary	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	26.20		
20.4270.1111.6261.42300.4.23	4270 - Hale Cook Elementary	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	26.20		
20.4270.1111.6261.42300.4.23	4270 - Hale Cook Elementary	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	26.20		
20.4270.1111.6271.01055.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	11.00		
20.4270.1111.6271.01055.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	10.99		
20.4270.1111.6271.01055.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	11.00		
20.4270.1111.6271.01055.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	11.00		
20.4270.1111.6271.01055.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	11.00		
20.4270.1111.6271.01055.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	11.00		
20.4270.1111.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	41.10		
20.4270.1111.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	41.10		
20.4270.1111.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	41.10		
20.4270.1111.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	41.10		
20.4270.1111.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	41.10		
20.4270.1111.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	41.10		
20.4270.1111.6271.42200.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.4270.1111.6271.42200.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.4270.1111.6271.42200.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.4270.1111.6271.42200.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.4270.1111.6271.42200.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.4270.1111.6271.42200.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.4270.1111.6271.42200.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.4270.1111.6271.42300.4.23	4270 - Hale Cook Elementary	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	3.00		
20.4270.1111.6271.42300.4.23	4270 - Hale Cook Elementary	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	3.00		
20.4270.1111.6271.42300.4.23	4270 - Hale Cook Elementary	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	3.00		
20.4270.1111.6271.42300.4.23	4270 - Hale Cook Elementary	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.4270.1111.6271.42300.4.23	4270 - Hale Cook Elementary	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	3.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4270.1111.6271.42300.4.23	4270 - Hale Cook Elementary	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	3.00		
20.4270.1111.6271.42300.4.23	4270 - Hale Cook Elementary	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	3.00		
20.4270.1221.6111.12210.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,982.33		
20.4270.1221.6111.12210.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,982.33		
20.4270.1221.6111.12210.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,982.33		
20.4270.1221.6111.12210.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,982.33		
20.4270.1221.6111.12210.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,982.33		
20.4270.1221.6111.12210.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,982.33		
20.4270.1221.6141.12210.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	14.07		
20.4270.1221.6141.12210.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	14.07		
20.4270.1221.6141.12210.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	14.07		
20.4270.1221.6141.12210.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	14.07		
20.4270.1221.6141.12210.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	14.07		
20.4270.1221.6141.12210.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	14.07		
20.4270.1221.6211.12210.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	237.88		
20.4270.1221.6211.12210.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	237.88		
20.4270.1221.6211.12210.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	237.88		
20.4270.1221.6211.12210.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	237.88		
20.4270.1221.6211.12210.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	237.88		
20.4270.1221.6211.12210.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	237.88		
20.4270.1221.6231.12210.1.23	4270 - Hale Cook Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	122.49		
20.4270.1221.6231.12210.1.23	4270 - Hale Cook Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	122.49		
20.4270.1221.6231.12210.1.23	4270 - Hale Cook Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	122.49		
20.4270.1221.6231.12210.1.23	4270 - Hale Cook Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	122.49		
20.4270.1221.6231.12210.1.23	4270 - Hale Cook Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	122.49		
20.4270.1221.6231.12210.1.23	4270 - Hale Cook Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	122.49		
20.4270.1221.6232.12210.1.23	4270 - Hale Cook Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	28.65		
20.4270.1221.6232.12210.1.23	4270 - Hale Cook Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	28.65		
20.4270.1221.6232.12210.1.23	4270 - Hale Cook Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	28.65		
20.4270.1221.6232.12210.1.23	4270 - Hale Cook Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	28.65		
20.4270.1221.6232.12210.1.23	4270 - Hale Cook Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	28.65		
20.4270.1221.6232.12210.1.23	4270 - Hale Cook Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	28.65		
20.4270.1221.6241.12210.1.23	4270 - Hale Cook Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4270.1221.6241.12210.1.23	4270 - Hale Cook Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4270.1221.6241.12210.1.23	4270 - Hale Cook Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4270.1221.6261.12210.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	25.97		
20.4270.1221.6261.12210.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	25.97		
20.4270.1221.6261.12210.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	25.97		
20.4270.1221.6261.12210.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	25.97		
20.4270.1221.6261.12210.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	25.97		
20.4270.1221.6261.12210.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	25.97		
20.4270.1221.6271.12210.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.97		
20.4270.1221.6271.12210.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.97		
20.4270.1221.6271.12210.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.97		
20.4270.1221.6271.12210.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.97		
20.4270.1221.6271.12210.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.97		
20.4270.1221.6271.12210.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.97		
20.4270.1251.6111.42200.4.23	4270 - Hale Cook Elementary	Regular Salaries-Teachers	1/13/2023	SEMI 1.13.23 4E	2,500.13		
20.4270.1251.6111.42200.4.23	4270 - Hale Cook Elementary	Regular Salaries-Teachers	1/31/2023	SEMI 1.31.23 4F	2,500.13		
20.4270.1251.6111.42200.4.23	4270 - Hale Cook Elementary	Regular Salaries-Teachers	2/15/2023	SEMI 2.15.23 4G	2,500.13		
20.4270.1251.6111.42200.4.23	4270 - Hale Cook Elementary	Regular Salaries-Teachers	2/28/2023	SEMI 2.28.23 4H	2,500.13		
20.4270.1251.6111.42200.4.23	4270 - Hale Cook Elementary	Regular Salaries-Teachers	3/15/2023	SEMI 3.15.23 4I	2,500.13		
20.4270.1251.6111.42200.4.23	4270 - Hale Cook Elementary	Regular Salaries-Teachers	3/31/2023	SEMI 3.31.23 4J	2,500.13		
20.4270.1251.6141.42200.4.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	17.75		
20.4270.1251.6141.42200.4.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	17.75		
20.4270.1251.6141.42200.4.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	17.75		
20.4270.1251.6141.42200.4.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	17.75		
20.4270.1251.6141.42200.4.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	17.75		
20.4270.1251.6141.42200.4.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	17.75		
20.4270.1251.6211.42200.4.23	4270 - Hale Cook Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	300.02		
20.4270.1251.6211.42200.4.23	4270 - Hale Cook Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	300.02		
20.4270.1251.6211.42200.4.23	4270 - Hale Cook Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	300.02		
20.4270.1251.6211.42200.4.23	4270 - Hale Cook Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	300.02		
20.4270.1251.6211.42200.4.23	4270 - Hale Cook Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	300.02		
20.4270.1251.6211.42200.4.23	4270 - Hale Cook Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	300.02		
20.4270.1251.6231.42200.4.23	4270 - Hale Cook Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	132.50		
20.4270.1251.6231.42200.4.23	4270 - Hale Cook Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	132.50		
20.4270.1251.6231.42200.4.23	4270 - Hale Cook Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	132.50		
20.4270.1251.6231.42200.4.23	4270 - Hale Cook Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	132.50		
20.4270.1251.6231.42200.4.23	4270 - Hale Cook Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	132.50		
20.4270.1251.6231.42200.4.23	4270 - Hale Cook Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	132.50		
20.4270.1251.6232.42200.4.23	4270 - Hale Cook Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	30.99		
20.4270.1251.6232.42200.4.23	4270 - Hale Cook Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	30.99		
20.4270.1251.6232.42200.4.23	4270 - Hale Cook Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	30.99		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4270.1251.6232.42200.4.23	4270 - Hale Cook Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	30.99		
20.4270.1251.6232.42200.4.23	4270 - Hale Cook Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	30.99		
20.4270.1251.6232.42200.4.23	4270 - Hale Cook Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	30.99		
20.4270.1251.6241.42200.4.23	4270 - Hale Cook Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	761.77		
20.4270.1251.6241.42200.4.23	4270 - Hale Cook Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	761.77		
20.4270.1251.6241.42200.4.23	4270 - Hale Cook Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	761.77		
20.4270.1251.6261.42200.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	32.75		
20.4270.1251.6261.42200.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	32.75		
20.4270.1251.6261.42200.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	32.75		
20.4270.1251.6261.42200.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	32.75		
20.4270.1251.6261.42200.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	32.75		
20.4270.1251.6261.42200.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	32.75		
20.4270.1251.6271.42200.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.75		
20.4270.1251.6271.42200.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.75		
20.4270.1251.6271.42200.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.75		
20.4270.1251.6271.42200.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.75		
20.4270.1251.6271.42200.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.75		
20.4270.1251.6271.42200.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.75		
20.4270.2121.6111.01045.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,488.63		
20.4270.2121.6111.01045.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,488.63		
20.4270.2121.6111.01045.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,488.63		
20.4270.2121.6111.01045.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,488.63		
20.4270.2121.6111.01045.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,488.63		
20.4270.2121.6111.01045.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,488.63		
20.4270.2121.6141.01045.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	24.77		
20.4270.2121.6141.01045.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	24.77		
20.4270.2121.6141.01045.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	24.77		
20.4270.2121.6141.01045.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	24.77		
20.4270.2121.6141.01045.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	24.77		
20.4270.2121.6141.01045.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	24.77		
20.4270.2121.6211.01045.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	418.64		
20.4270.2121.6211.01045.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	418.64		
20.4270.2121.6211.01045.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	418.64		
20.4270.2121.6211.01045.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	418.64		
20.4270.2121.6211.01045.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	418.64		
20.4270.2121.6211.01045.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	418.64		
20.4270.2121.6231.01045.1.23	4270 - Hale Cook Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	209.42		
20.4270.2121.6231.01045.1.23	4270 - Hale Cook Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	209.42		
20.4270.2121.6231.01045.1.23	4270 - Hale Cook Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	209.42		
20.4270.2121.6231.01045.1.23	4270 - Hale Cook Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	209.42		
20.4270.2121.6231.01045.1.23	4270 - Hale Cook Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	209.42		
20.4270.2121.6231.01045.1.23	4270 - Hale Cook Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	209.42		
20.4270.2121.6232.01045.1.23	4270 - Hale Cook Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	48.98		
20.4270.2121.6232.01045.1.23	4270 - Hale Cook Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	48.98		
20.4270.2121.6232.01045.1.23	4270 - Hale Cook Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	48.98		
20.4270.2121.6232.01045.1.23	4270 - Hale Cook Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	48.98		
20.4270.2121.6232.01045.1.23	4270 - Hale Cook Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	48.98		
20.4270.2121.6232.01045.1.23	4270 - Hale Cook Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	48.98		
20.4270.2121.6241.01045.1.23	4270 - Hale Cook Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	850.70		
20.4270.2121.6241.01045.1.23	4270 - Hale Cook Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	850.70		
20.4270.2121.6241.01045.1.23	4270 - Hale Cook Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	850.70		
20.4270.2121.6261.01045.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	45.70		
20.4270.2121.6261.01045.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	45.70		
20.4270.2121.6261.01045.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	45.70		
20.4270.2121.6261.01045.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	45.70		
20.4270.2121.6261.01045.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	45.70		
20.4270.2121.6261.01045.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	45.70		
20.4270.2121.6271.01045.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.23		
20.4270.2121.6271.01045.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.23		
20.4270.2121.6271.01045.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.23		
20.4270.2121.6271.01045.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.23		
20.4270.2121.6271.01045.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.23		
20.4270.2121.6271.01045.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.23		
20.4270.2212.6111.01100.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,188.13		
20.4270.2212.6111.01100.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,188.13		
20.4270.2212.6111.01100.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,188.13		
20.4270.2212.6111.01100.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,188.13		
20.4270.2212.6111.01100.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,188.13		
20.4270.2212.6111.01100.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,188.13		
20.4270.2212.6141.01100.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certi	1/13/2023	SEMI 1.13.23 4E	15.54		
20.4270.2212.6141.01100.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certi	1/31/2023	SEMI 1.31.23 4F	15.54		
20.4270.2212.6141.01100.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certi	2/15/2023	SEMI 2.15.23 4G	15.54		
20.4270.2212.6141.01100.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certi	2/28/2023	SEMI 2.28.23 4H	15.54		
20.4270.2212.6141.01100.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certi	3/15/2023	SEMI 3.15.23 4I	15.54		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4270.2212.6141.01100.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certi	3/31/2023	SEMI 3.31.23 4J	15.54		
20.4270.2212.6211.01100.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	262.58		
20.4270.2212.6211.01100.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	262.58		
20.4270.2212.6211.01100.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	262.58		
20.4270.2212.6211.01100.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	262.58		
20.4270.2212.6211.01100.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	262.58		
20.4270.2212.6211.01100.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	262.58		
20.4270.2212.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	135.25		
20.4270.2212.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	135.25		
20.4270.2212.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	135.25		
20.4270.2212.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	135.25		
20.4270.2212.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	135.25		
20.4270.2212.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	135.25		
20.4270.2212.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	31.63		
20.4270.2212.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	31.63		
20.4270.2212.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	31.63		
20.4270.2212.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	31.63		
20.4270.2212.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	31.63		
20.4270.2212.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	31.63		
20.4270.2212.6241.01100.1.23	4270 - Hale Cook Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4270.2212.6241.01100.1.23	4270 - Hale Cook Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4270.2212.6241.01100.1.23	4270 - Hale Cook Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4270.2212.6261.01100.1.23	4270 - Hale Cook Elementary	Worker's Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	28.66		
20.4270.2212.6261.01100.1.23	4270 - Hale Cook Elementary	Worker's Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	28.66		
20.4270.2212.6261.01100.1.23	4270 - Hale Cook Elementary	Worker's Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	28.66		
20.4270.2212.6261.01100.1.23	4270 - Hale Cook Elementary	Worker's Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	28.66		
20.4270.2212.6261.01100.1.23	4270 - Hale Cook Elementary	Worker's Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	28.66		
20.4270.2212.6261.01100.1.23	4270 - Hale Cook Elementary	Worker's Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	28.66		
20.4270.2212.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.28		
20.4270.2212.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.28		
20.4270.2212.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.28		
20.4270.2212.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.28		
20.4270.2212.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.28		
20.4270.2212.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.28		
20.4270.2221.6111.01054.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,068.73		
20.4270.2221.6111.01054.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,068.73		
20.4270.2221.6111.01054.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,068.73		
20.4270.2221.6111.01054.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,068.73		
20.4270.2221.6111.01054.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,068.73		
20.4270.2221.6111.01054.1.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,068.73		
20.4270.2221.6141.01054.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	7.59		
20.4270.2221.6141.01054.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	7.59		
20.4270.2221.6141.01054.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	7.59		
20.4270.2221.6141.01054.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	7.59		
20.4270.2221.6141.01054.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	7.59		
20.4270.2221.6141.01054.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	7.59		
20.4270.2221.6211.01054.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	128.25		
20.4270.2221.6211.01054.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	128.25		
20.4270.2221.6211.01054.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	128.25		
20.4270.2221.6211.01054.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	128.25		
20.4270.2221.6211.01054.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	128.25		
20.4270.2221.6211.01054.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	128.25		
20.4270.2221.6231.01054.1.23	4270 - Hale Cook Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	55.78		
20.4270.2221.6231.01054.1.23	4270 - Hale Cook Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	55.78		
20.4270.2221.6231.01054.1.23	4270 - Hale Cook Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	55.78		
20.4270.2221.6231.01054.1.23	4270 - Hale Cook Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	55.78		
20.4270.2221.6231.01054.1.23	4270 - Hale Cook Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	55.78		
20.4270.2221.6231.01054.1.23	4270 - Hale Cook Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	55.78		
20.4270.2221.6232.01054.1.23	4270 - Hale Cook Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	13.04		
20.4270.2221.6232.01054.1.23	4270 - Hale Cook Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	13.04		
20.4270.2221.6232.01054.1.23	4270 - Hale Cook Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	13.04		
20.4270.2221.6232.01054.1.23	4270 - Hale Cook Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	13.04		
20.4270.2221.6232.01054.1.23	4270 - Hale Cook Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	13.04		
20.4270.2221.6232.01054.1.23	4270 - Hale Cook Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	13.04		
20.4270.2221.6241.01054.1.23	4270 - Hale Cook Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	340.71		
20.4270.2221.6241.01054.1.23	4270 - Hale Cook Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	340.71		
20.4270.2221.6241.01054.1.23	4270 - Hale Cook Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	340.71		
20.4270.2221.6261.01054.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	14.00		
20.4270.2221.6261.01054.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	14.00		
20.4270.2221.6261.01054.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	14.00		
20.4270.2221.6261.01054.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	14.00		
20.4270.2221.6261.01054.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	14.00		
20.4270.2221.6261.01054.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	14.00		
20.4270.2221.6271.01054.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	1.60		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4270.2221.6271.01054.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	1.60		
20.4270.2221.6271.01054.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	1.60		
20.4270.2221.6271.01054.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	1.60		
20.4270.2221.6271.01054.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	1.60		
20.4270.2221.6271.01054.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	1.60		
20.4270.2411.6112.01100.1.23	4270 - Hale Cook Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	4,230.38		
20.4270.2411.6112.01100.1.23	4270 - Hale Cook Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	4,230.38		
20.4270.2411.6112.01100.1.23	4270 - Hale Cook Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	4,230.38		
20.4270.2411.6112.01100.1.23	4270 - Hale Cook Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	4,230.38		
20.4270.2411.6112.01100.1.23	4270 - Hale Cook Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	4,230.38		
20.4270.2411.6112.01100.1.23	4270 - Hale Cook Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	4,230.38		
20.4270.2411.6141.01100.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	79.54		
20.4270.2411.6141.01100.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	79.54		
20.4270.2411.6141.01100.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	79.54		
20.4270.2411.6141.01100.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	79.54		
20.4270.2411.6141.01100.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	79.54		
20.4270.2411.6141.01100.1.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	79.54		
20.4270.2411.6211.01100.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	507.65		
20.4270.2411.6211.01100.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	507.65		
20.4270.2411.6211.01100.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	507.65		
20.4270.2411.6211.01100.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	507.65		
20.4270.2411.6211.01100.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	507.65		
20.4270.2411.6211.01100.1.23	4270 - Hale Cook Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	507.65		
20.4270.2411.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	262.28		
20.4270.2411.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	262.28		
20.4270.2411.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	262.28		
20.4270.2411.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	262.28		
20.4270.2411.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	262.28		
20.4270.2411.6231.01100.1.23	4270 - Hale Cook Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	262.28		
20.4270.2411.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	61.34		
20.4270.2411.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	61.34		
20.4270.2411.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	61.34		
20.4270.2411.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	61.34		
20.4270.2411.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	61.34		
20.4270.2411.6232.01100.1.23	4270 - Hale Cook Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	61.34		
20.4270.2411.6241.01100.1.23	4270 - Hale Cook Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4270.2411.6241.01100.1.23	4270 - Hale Cook Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4270.2411.6241.01100.1.23	4270 - Hale Cook Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4270.2411.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	55.42		
20.4270.2411.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	55.42		
20.4270.2411.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	55.42		
20.4270.2411.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	55.42		
20.4270.2411.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	55.42		
20.4270.2411.6261.01100.1.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	55.42		
20.4270.2411.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.35		
20.4270.2411.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.35		
20.4270.2411.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.35		
20.4270.2411.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.35		
20.4270.2411.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.35		
20.4270.2411.6271.01100.1.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.35		
20.4270.3512.6111.45100.4.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,439.04		
20.4270.3512.6111.45100.4.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,439.04		
20.4270.3512.6111.45100.4.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,439.04		
20.4270.3512.6111.45100.4.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,439.04		
20.4270.3512.6111.45100.4.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,439.04		
20.4270.3512.6111.45100.4.23	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,439.04		
20.4270.3512.6141.45100.4.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	17.32		
20.4270.3512.6141.45100.4.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	17.32		
20.4270.3512.6141.45100.4.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	17.32		
20.4270.3512.6141.45100.4.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	17.32		
20.4270.3512.6141.45100.4.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	17.32		
20.4270.3512.6141.45100.4.23	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	17.32		
20.4270.3512.6211.45100.4.23	4270 - Hale Cook Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	292.68		
20.4270.3512.6211.45100.4.23	4270 - Hale Cook Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	292.68		
20.4270.3512.6211.45100.4.23	4270 - Hale Cook Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	292.68		
20.4270.3512.6211.45100.4.23	4270 - Hale Cook Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	292.68		
20.4270.3512.6211.45100.4.23	4270 - Hale Cook Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	292.68		
20.4270.3512.6211.45100.4.23	4270 - Hale Cook Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	292.68		
20.4270.3512.6231.45100.4.23	4270 - Hale Cook Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	146.28		
20.4270.3512.6231.45100.4.23	4270 - Hale Cook Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	146.28		
20.4270.3512.6231.45100.4.23	4270 - Hale Cook Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	146.28		
20.4270.3512.6231.45100.4.23	4270 - Hale Cook Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	146.28		
20.4270.3512.6231.45100.4.23	4270 - Hale Cook Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	146.28		
20.4270.3512.6231.45100.4.23	4270 - Hale Cook Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	146.28		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4270.3512.6232.45100.4.23	4270 - Hale Cook Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	34.21		
20.4270.3512.6232.45100.4.23	4270 - Hale Cook Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	34.21		
20.4270.3512.6232.45100.4.23	4270 - Hale Cook Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	34.21		
20.4270.3512.6232.45100.4.23	4270 - Hale Cook Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	34.21		
20.4270.3512.6232.45100.4.23	4270 - Hale Cook Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	34.21		
20.4270.3512.6232.45100.4.23	4270 - Hale Cook Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	34.21		
20.4270.3512.6241.45100.4.23	4270 - Hale Cook Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4270.3512.6241.45100.4.23	4270 - Hale Cook Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4270.3512.6241.45100.4.23	4270 - Hale Cook Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4270.3512.6261.45100.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	31.95		
20.4270.3512.6261.45100.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	31.95		
20.4270.3512.6261.45100.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	31.95		
20.4270.3512.6261.45100.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	31.95		
20.4270.3512.6261.45100.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	31.95		
20.4270.3512.6261.45100.4.23	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	31.95		
20.4270.3512.6271.45100.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.66		
20.4270.3512.6271.45100.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.66		
20.4270.3512.6271.45100.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.66		
20.4270.3512.6271.45100.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.66		
20.4270.3512.6271.45100.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.66		
20.4270.3512.6271.45100.4.23	4270 - Hale Cook Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.66		
20.4310.1111.6111.01055.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	7,754.80		
20.4310.1111.6111.01055.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	7,754.80		
20.4310.1111.6111.01055.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	7,754.80		
20.4310.1111.6111.01055.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	7,754.80		
20.4310.1111.6111.01055.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	7,754.80		
20.4310.1111.6111.01055.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	7,754.80		
20.4310.1111.6111.01100.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	26,571.29		
20.4310.1111.6111.01100.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	26,571.29		
20.4310.1111.6111.01100.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	29,994.18		
20.4310.1111.6111.01100.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	26,571.29		
20.4310.1111.6111.01100.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	26,571.29		
20.4310.1111.6111.01100.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	1,000.00		
20.4310.1111.6111.01100.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	26,571.29		
20.4310.1111.6121.42300.4.23	4310 - Trailwoods Elementary	Sub Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.4310.1111.6121.42300.4.23	4310 - Trailwoods Elementary	Sub Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	4,000.00		
20.4310.1111.6121.42300.4.23	4310 - Trailwoods Elementary	Sub Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.4310.1111.6121.42300.4.23	4310 - Trailwoods Elementary	Sub Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	3,726.25		
20.4310.1111.6121.42300.4.23	4310 - Trailwoods Elementary	Sub Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	3,953.75		
20.4310.1111.6121.42300.4.23	4310 - Trailwoods Elementary	Sub Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.4310.1111.6121.42300.4.23	4310 - Trailwoods Elementary	Sub Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,659.50		
20.4310.1111.6121.42300.4.23	4310 - Trailwoods Elementary	Sub Salaries-Certified	3/31/2023	INTERIM 3.31.23 ZZ	925.00		
20.4310.1111.6141.01055.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	55.07		
20.4310.1111.6141.01055.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	55.07		
20.4310.1111.6141.01055.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	55.07		
20.4310.1111.6141.01055.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	55.07		
20.4310.1111.6141.01055.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	55.07		
20.4310.1111.6141.01055.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	55.07		
20.4310.1111.6141.01100.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	188.65		
20.4310.1111.6141.01100.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	188.65		
20.4310.1111.6141.01100.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	212.95		
20.4310.1111.6141.01100.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	188.65		
20.4310.1111.6141.01100.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	188.65		
20.4310.1111.6141.01100.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	7.10		
20.4310.1111.6141.01100.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	188.65		
20.4310.1111.6141.42300.4.23	4310 - Trailwoods Elementary	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	28.40		
20.4310.1111.6141.42300.4.23	4310 - Trailwoods Elementary	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	28.40		
20.4310.1111.6141.42300.4.23	4310 - Trailwoods Elementary	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	28.40		
20.4310.1111.6141.42300.4.23	4310 - Trailwoods Elementary	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	26.46		
20.4310.1111.6141.42300.4.23	4310 - Trailwoods Elementary	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	28.07		
20.4310.1111.6141.42300.4.23	4310 - Trailwoods Elementary	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	28.40		
20.4310.1111.6141.42300.4.23	4310 - Trailwoods Elementary	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	18.88		
20.4310.1111.6211.01055.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	930.58		
20.4310.1111.6211.01055.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	930.58		
20.4310.1111.6211.01055.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	930.58		
20.4310.1111.6211.01055.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	930.58		
20.4310.1111.6211.01055.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	930.58		
20.4310.1111.6211.01055.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	930.58		
20.4310.1111.6211.01100.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	3,188.56		
20.4310.1111.6211.01100.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	3,188.56		
20.4310.1111.6211.01100.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	3,599.31		
20.4310.1111.6211.01100.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	3,188.56		
20.4310.1111.6211.01100.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	3,188.56		
20.4310.1111.6211.01100.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	120.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.1111.6211.01100.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	3,188.56		
20.4310.1111.6211.42300.4.23	4310 - Trailwoods Elementary	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	480.00		
20.4310.1111.6211.42300.4.23	4310 - Trailwoods Elementary	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	480.00		
20.4310.1111.6211.42300.4.23	4310 - Trailwoods Elementary	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	480.00		
20.4310.1111.6211.42300.4.23	4310 - Trailwoods Elementary	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	447.15		
20.4310.1111.6211.42300.4.23	4310 - Trailwoods Elementary	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	474.45		
20.4310.1111.6211.42300.4.23	4310 - Trailwoods Elementary	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	480.00		
20.4310.1111.6211.42300.4.23	4310 - Trailwoods Elementary	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	319.14		
20.4310.1111.6211.42300.4.23	4310 - Trailwoods Elementary	Retirement-Teacher	3/31/2023	INTERIM 3.31.23 ZZ	111.00		
20.4310.1111.6231.01055.1.23	4310 - Trailwoods Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	434.46		
20.4310.1111.6231.01055.1.23	4310 - Trailwoods Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	434.46		
20.4310.1111.6231.01055.1.23	4310 - Trailwoods Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	469.05		
20.4310.1111.6231.01055.1.23	4310 - Trailwoods Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	446.40		
20.4310.1111.6231.01055.1.23	4310 - Trailwoods Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	446.00		
20.4310.1111.6231.01055.1.23	4310 - Trailwoods Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	446.00		
20.4310.1111.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	1,627.23		
20.4310.1111.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	1,627.23		
20.4310.1111.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	1,839.45		
20.4310.1111.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	1,624.60		
20.4310.1111.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	1,626.69		
20.4310.1111.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	62.00		
20.4310.1111.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	1,627.23		
20.4310.1111.6231.42300.4.23	4310 - Trailwoods Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	223.26		
20.4310.1111.6231.42300.4.23	4310 - Trailwoods Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	223.70		
20.4310.1111.6231.42300.4.23	4310 - Trailwoods Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	223.70		
20.4310.1111.6231.42300.4.23	4310 - Trailwoods Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	206.73		
20.4310.1111.6231.42300.4.23	4310 - Trailwoods Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	220.84		
20.4310.1111.6231.42300.4.23	4310 - Trailwoods Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	223.70		
20.4310.1111.6231.42300.4.23	4310 - Trailwoods Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	140.76		
20.4310.1111.6231.42300.4.23	4310 - Trailwoods Elementary	OASDI	3/31/2023	INTERIM 3.31.23 ZZ	57.35		
20.4310.1111.6232.01055.1.23	4310 - Trailwoods Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	101.60		
20.4310.1111.6232.01055.1.23	4310 - Trailwoods Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	101.60		
20.4310.1111.6232.01055.1.23	4310 - Trailwoods Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	109.70		
20.4310.1111.6232.01055.1.23	4310 - Trailwoods Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	104.39		
20.4310.1111.6232.01055.1.23	4310 - Trailwoods Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	104.30		
20.4310.1111.6232.01055.1.23	4310 - Trailwoods Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	104.30		
20.4310.1111.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	380.57		
20.4310.1111.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	380.57		
20.4310.1111.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	430.20		
20.4310.1111.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	379.96		
20.4310.1111.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	380.44		
20.4310.1111.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	14.50		
20.4310.1111.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	380.57		
20.4310.1111.6232.42300.4.23	4310 - Trailwoods Elementary	MEDICARE	1/6/2023	BIWK1.6.23 HN	52.21		
20.4310.1111.6232.42300.4.23	4310 - Trailwoods Elementary	MEDICARE	1/20/2023	BIWK 1.20.23 HO	52.31		
20.4310.1111.6232.42300.4.23	4310 - Trailwoods Elementary	MEDICARE	2/3/2023	BIWK 2.03.23 HP	52.31		
20.4310.1111.6232.42300.4.23	4310 - Trailwoods Elementary	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	48.35		
20.4310.1111.6232.42300.4.23	4310 - Trailwoods Elementary	MEDICARE	3/3/2023	BIWK 3.3.23 HR	51.64		
20.4310.1111.6232.42300.4.23	4310 - Trailwoods Elementary	MEDICARE	3/17/2023	BIWK 3.17.23 HS	52.31		
20.4310.1111.6232.42300.4.23	4310 - Trailwoods Elementary	MEDICARE	3/31/2023	BIWK 3.31.23 HT	32.92		
20.4310.1111.6232.42300.4.23	4310 - Trailwoods Elementary	MEDICARE	3/31/2023	INTERIM 3.31.23 ZZ	13.41		
20.4310.1111.6241.01055.1.23	4310 - Trailwoods Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,725.66		
20.4310.1111.6241.01055.1.23	4310 - Trailwoods Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,707.76		
20.4310.1111.6241.01055.1.23	4310 - Trailwoods Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,216.71		
20.4310.1111.6241.01100.1.23	4310 - Trailwoods Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	10,224.76		
20.4310.1111.6241.01100.1.23	4310 - Trailwoods Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	10,224.76		
20.4310.1111.6241.01100.1.23	4310 - Trailwoods Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	10,224.76		
20.4310.1111.6241.42300.4.23	4310 - Trailwoods Elementary	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	1,763.50		
20.4310.1111.6241.42300.4.23	4310 - Trailwoods Elementary	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	1,703.54		
20.4310.1111.6241.42300.4.23	4310 - Trailwoods Elementary	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	1,703.54		
20.4310.1111.6261.01055.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	101.59		
20.4310.1111.6261.01055.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	101.59		
20.4310.1111.6261.01055.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	101.59		
20.4310.1111.6261.01055.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	101.59		
20.4310.1111.6261.01055.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	101.59		
20.4310.1111.6261.01055.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	101.59		
20.4310.1111.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	348.10		
20.4310.1111.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	348.10		
20.4310.1111.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	392.94		
20.4310.1111.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	348.11		
20.4310.1111.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	348.10		
20.4310.1111.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	13.10		
20.4310.1111.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	348.10		
20.4310.1111.6261.42300.4.23	4310 - Trailwoods Elementary	WORKERS COMP	1/6/2023	BIWK1.6.23 HN	78.60		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.1111.6261.42300.4.23	4310 - Trailwoods Elementary	WORKERS COMP	1/20/2023	BIWK 1.20.23 HO	78.60		
20.4310.1111.6261.42300.4.23	4310 - Trailwoods Elementary	WORKERS COMP	2/3/2023	BIWK 2.03.23 HP	78.60		
20.4310.1111.6261.42300.4.23	4310 - Trailwoods Elementary	WORKERS COMP	2/17/2023	BIWK 2.17.23 HQ	75.01		
20.4310.1111.6261.42300.4.23	4310 - Trailwoods Elementary	WORKERS COMP	3/3/2023	BIWK 3.3.23 HR	77.99		
20.4310.1111.6261.42300.4.23	4310 - Trailwoods Elementary	WORKERS COMP	3/17/2023	BIWK 3.17.23 HS	78.60		
20.4310.1111.6261.42300.4.23	4310 - Trailwoods Elementary	WORKERS COMP	3/31/2023	BIWK 3.31.23 HT	61.04		
20.4310.1111.6261.42300.4.23	4310 - Trailwoods Elementary	WORKERS COMP	3/31/2023	INTERIM 3.31.23 ZZ	12.12		
20.4310.1111.6271.01055.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	11.34		
20.4310.1111.6271.01055.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	11.34		
20.4310.1111.6271.01055.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	11.34		
20.4310.1111.6271.01055.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	11.35		
20.4310.1111.6271.01055.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	11.34		
20.4310.1111.6271.01055.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	11.34		
20.4310.1111.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	39.80		
20.4310.1111.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	39.80		
20.4310.1111.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	44.93		
20.4310.1111.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	39.82		
20.4310.1111.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	39.80		
20.4310.1111.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.50		
20.4310.1111.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	39.80		
20.4310.1111.6271.42300.4.23	4310 - Trailwoods Elementary	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	6.00		
20.4310.1111.6271.42300.4.23	4310 - Trailwoods Elementary	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	6.00		
20.4310.1111.6271.42300.4.23	4310 - Trailwoods Elementary	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	6.00		
20.4310.1111.6271.42300.4.23	4310 - Trailwoods Elementary	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	5.59		
20.4310.1111.6271.42300.4.23	4310 - Trailwoods Elementary	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	5.93		
20.4310.1111.6271.42300.4.23	4310 - Trailwoods Elementary	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	6.00		
20.4310.1111.6271.42300.4.23	4310 - Trailwoods Elementary	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	3.99		
20.4310.1111.6271.42300.4.23	4310 - Trailwoods Elementary	Unemployment Insurance	3/31/2023	INTERIM 3.31.23 ZZ	1.39		
20.4310.1221.6111.12210.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,863.04		
20.4310.1221.6111.12210.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,963.04		
20.4310.1221.6111.12210.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,863.04		
20.4310.1221.6111.12210.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,863.04		
20.4310.1221.6111.12210.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,013.04		
20.4310.1221.6111.12210.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,863.04		
20.4310.1221.6141.12210.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	20.33		
20.4310.1221.6141.12210.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	20.33		
20.4310.1221.6141.12210.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	20.33		
20.4310.1221.6141.12210.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	20.33		
20.4310.1221.6141.12210.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	20.33		
20.4310.1221.6141.12210.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	20.33		
20.4310.1221.6211.12210.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	343.57		
20.4310.1221.6211.12210.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	343.57		
20.4310.1221.6211.12210.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	343.57		
20.4310.1221.6211.12210.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	343.57		
20.4310.1221.6211.12210.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	343.57		
20.4310.1221.6211.12210.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	343.57		
20.4310.1221.6231.12210.1.23	4310 - Trailwoods Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	177.51		
20.4310.1221.6231.12210.1.23	4310 - Trailwoods Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	183.71		
20.4310.1221.6231.12210.1.23	4310 - Trailwoods Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	177.51		
20.4310.1221.6231.12210.1.23	4310 - Trailwoods Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	177.51		
20.4310.1221.6231.12210.1.23	4310 - Trailwoods Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	186.81		
20.4310.1221.6231.12210.1.23	4310 - Trailwoods Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	177.51		
20.4310.1221.6232.12210.1.23	4310 - Trailwoods Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	41.52		
20.4310.1221.6232.12210.1.23	4310 - Trailwoods Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	42.97		
20.4310.1221.6232.12210.1.23	4310 - Trailwoods Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	41.52		
20.4310.1221.6232.12210.1.23	4310 - Trailwoods Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	41.52		
20.4310.1221.6232.12210.1.23	4310 - Trailwoods Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	43.69		
20.4310.1221.6232.12210.1.23	4310 - Trailwoods Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	41.52		
20.4310.1221.6241.12210.1.23	4310 - Trailwoods Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,277.67		
20.4310.1221.6241.12210.1.23	4310 - Trailwoods Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,277.67		
20.4310.1221.6241.12210.1.23	4310 - Trailwoods Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,277.67		
20.4310.1221.6261.12210.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	50.30		
20.4310.1221.6261.12210.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	52.92		
20.4310.1221.6261.12210.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	50.30		
20.4310.1221.6261.12210.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	50.30		
20.4310.1221.6261.12210.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	54.24		
20.4310.1221.6261.12210.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	50.30		
20.4310.1221.6271.12210.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.30		
20.4310.1221.6271.12210.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.45		
20.4310.1221.6271.12210.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.30		
20.4310.1221.6271.12210.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.30		
20.4310.1221.6271.12210.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.52		
20.4310.1221.6271.12210.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.30		
20.4310.1251.6111.42200.4.23	4310 - Trailwoods Elementary	Regular Salaries-Teachers	1/13/2023	SEMI 1.13.23 4E	3,753.61		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.1251.6111.42200.4.23	4310 - Trailwoods Elementary	Regular Salaries-Teachers	1/31/2023	SEMI 1.31.23 4F	3,753.61		
20.4310.1251.6111.42200.4.23	4310 - Trailwoods Elementary	Regular Salaries-Teachers	2/15/2023	SEMI 2.15.23 4G	3,753.61		
20.4310.1251.6111.42200.4.23	4310 - Trailwoods Elementary	Regular Salaries-Teachers	2/28/2023	SEMI 2.28.23 4H	3,753.61		
20.4310.1251.6111.42200.4.23	4310 - Trailwoods Elementary	Regular Salaries-Teachers	3/15/2023	SEMI 3.15.23 4I	3,753.61		
20.4310.1251.6111.42200.4.23	4310 - Trailwoods Elementary	Regular Salaries-Teachers	3/31/2023	SEMI 3.31.23 4J	3,753.61		
20.4310.1251.6111.45100.4.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,414.44		
20.4310.1251.6111.45100.4.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,414.44		
20.4310.1251.6111.45100.4.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,414.44		
20.4310.1251.6111.45100.4.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,414.44		
20.4310.1251.6111.45100.4.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,414.44		
20.4310.1251.6111.45100.4.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,414.44		
20.4310.1251.6131.42200.4.23	4310 - Trailwoods Elementary	Supplemental Pay-Certified - Trailwoods	3/15/2023	SEMI 3.15.23 4I	350.00		
20.4310.1251.6141.42200.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	26.66		
20.4310.1251.6141.42200.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	26.66		
20.4310.1251.6141.42200.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	26.66		
20.4310.1251.6141.42200.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	26.66		
20.4310.1251.6141.42200.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	26.66		
20.4310.1251.6141.42200.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	26.66		
20.4310.1251.6141.45100.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	10.04		
20.4310.1251.6141.45100.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	10.04		
20.4310.1251.6141.45100.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	10.04		
20.4310.1251.6141.45100.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	10.04		
20.4310.1251.6141.45100.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	10.04		
20.4310.1251.6141.45100.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	10.04		
20.4310.1251.6211.42200.4.23	4310 - Trailwoods Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	450.44		
20.4310.1251.6211.42200.4.23	4310 - Trailwoods Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	450.44		
20.4310.1251.6211.42200.4.23	4310 - Trailwoods Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	450.44		
20.4310.1251.6211.42200.4.23	4310 - Trailwoods Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	450.44		
20.4310.1251.6211.42200.4.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	450.44		
20.4310.1251.6211.42200.4.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	450.44		
20.4310.1251.6211.45100.4.23	4310 - Trailwoods Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	169.73		
20.4310.1251.6211.45100.4.23	4310 - Trailwoods Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	169.73		
20.4310.1251.6211.45100.4.23	4310 - Trailwoods Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	169.73		
20.4310.1251.6211.45100.4.23	4310 - Trailwoods Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	169.73		
20.4310.1251.6211.45100.4.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	169.73		
20.4310.1251.6211.45100.4.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	169.73		
20.4310.1251.6231.42200.4.23	4310 - Trailwoods Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	216.30		
20.4310.1251.6231.42200.4.23	4310 - Trailwoods Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	216.30		
20.4310.1251.6231.42200.4.23	4310 - Trailwoods Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	216.30		
20.4310.1251.6231.42200.4.23	4310 - Trailwoods Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	216.30		
20.4310.1251.6231.42200.4.23	4310 - Trailwoods Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	238.00		
20.4310.1251.6231.42200.4.23	4310 - Trailwoods Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	216.30		
20.4310.1251.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	71.26		
20.4310.1251.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	71.26		
20.4310.1251.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	71.26		
20.4310.1251.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	71.26		
20.4310.1251.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	71.26		
20.4310.1251.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	71.26		
20.4310.1251.6232.42200.4.23	4310 - Trailwoods Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	50.59		
20.4310.1251.6232.42200.4.23	4310 - Trailwoods Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	50.59		
20.4310.1251.6232.42200.4.23	4310 - Trailwoods Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	50.59		
20.4310.1251.6232.42200.4.23	4310 - Trailwoods Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	50.59		
20.4310.1251.6232.42200.4.23	4310 - Trailwoods Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	55.66		
20.4310.1251.6232.42200.4.23	4310 - Trailwoods Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	50.59		
20.4310.1251.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	16.66		
20.4310.1251.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	16.66		
20.4310.1251.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	16.66		
20.4310.1251.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	16.66		
20.4310.1251.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	16.66		
20.4310.1251.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	16.66		
20.4310.1251.6241.42200.4.23	4310 - Trailwoods Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,277.36		
20.4310.1251.6241.42200.4.23	4310 - Trailwoods Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,277.36		
20.4310.1251.6241.42200.4.23	4310 - Trailwoods Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,277.36		
20.4310.1251.6241.45100.4.23	4310 - Trailwoods Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	425.56		
20.4310.1251.6241.45100.4.23	4310 - Trailwoods Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	425.56		
20.4310.1251.6241.45100.4.23	4310 - Trailwoods Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	425.56		
20.4310.1251.6261.42200.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	49.17		
20.4310.1251.6261.42200.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	49.17		
20.4310.1251.6261.42200.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	49.17		
20.4310.1251.6261.42200.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	49.17		
20.4310.1251.6261.42200.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	53.76		
20.4310.1251.6261.42200.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	49.17		
20.4310.1251.6261.45100.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	18.53		
20.4310.1251.6261.45100.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	18.53		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.1251.6261.45100.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	18.53		
20.4310.1251.6261.45100.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	18.53		
20.4310.1251.6261.45100.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	18.53		
20.4310.1251.6261.45100.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	18.53		
20.4310.1251.6271.42200.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.63		
20.4310.1251.6271.42200.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.63		
20.4310.1251.6271.42200.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.63		
20.4310.1251.6271.42200.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.63		
20.4310.1251.6271.42200.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.15		
20.4310.1251.6271.42200.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.63		
20.4310.1251.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.12		
20.4310.1251.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.12		
20.4310.1251.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.12		
20.4310.1251.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.12		
20.4310.1251.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.12		
20.4310.1251.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.12		
20.4310.1271.6111.01129.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.4310.1271.6111.01129.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	6,965.66		
20.4310.1271.6111.01129.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.4310.1271.6111.01129.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	6,965.66		
20.4310.1271.6111.01129.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.4310.1271.6111.01129.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	6,965.66		
20.4310.1271.6111.01129.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.4310.1271.6111.01129.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	6,965.66		
20.4310.1271.6111.01129.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.4310.1271.6111.01129.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	7,215.66		
20.4310.1271.6111.01129.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.4310.1271.6111.01129.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.4310.1271.6111.01129.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	6,965.66		
20.4310.1271.6141.01129.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	14.20		
20.4310.1271.6141.01129.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	89.66		
20.4310.1271.6141.01129.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	14.20		
20.4310.1271.6141.01129.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	89.66		
20.4310.1271.6141.01129.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	14.20		
20.4310.1271.6141.01129.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	89.66		
20.4310.1271.6141.01129.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.4310.1271.6141.01129.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	89.66		
20.4310.1271.6141.01129.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	14.20		
20.4310.1271.6141.01129.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	89.66		
20.4310.1271.6141.01129.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	14.20		
20.4310.1271.6141.01129.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	14.20		
20.4310.1271.6141.01129.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	89.66		
20.4310.1271.6211.01129.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.4310.1271.6211.01129.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	835.88		
20.4310.1271.6211.01129.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.4310.1271.6211.01129.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	835.88		
20.4310.1271.6211.01129.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.4310.1271.6211.01129.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	835.88		
20.4310.1271.6211.01129.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.4310.1271.6211.01129.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	835.88		
20.4310.1271.6211.01129.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.4310.1271.6211.01129.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	835.88		
20.4310.1271.6211.01129.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.4310.1271.6211.01129.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.4310.1271.6211.01129.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	835.88		
20.4310.1271.6231.01129.1.23	4310 - Trailwoods Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	124.00		
20.4310.1271.6231.01129.1.23	4310 - Trailwoods Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	424.38		
20.4310.1271.6231.01129.1.23	4310 - Trailwoods Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	124.00		
20.4310.1271.6231.01129.1.23	4310 - Trailwoods Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	424.38		
20.4310.1271.6231.01129.1.23	4310 - Trailwoods Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	124.00		
20.4310.1271.6231.01129.1.23	4310 - Trailwoods Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	424.38		
20.4310.1271.6231.01129.1.23	4310 - Trailwoods Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	124.00		
20.4310.1271.6231.01129.1.23	4310 - Trailwoods Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	424.69		
20.4310.1271.6231.01129.1.23	4310 - Trailwoods Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	124.00		
20.4310.1271.6231.01129.1.23	4310 - Trailwoods Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	439.88		
20.4310.1271.6231.01129.1.23	4310 - Trailwoods Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	124.00		
20.4310.1271.6231.01129.1.23	4310 - Trailwoods Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	124.00		
20.4310.1271.6231.01129.1.23	4310 - Trailwoods Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	424.38		
20.4310.1271.6232.01129.1.23	4310 - Trailwoods Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	29.00		
20.4310.1271.6232.01129.1.23	4310 - Trailwoods Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	99.25		
20.4310.1271.6232.01129.1.23	4310 - Trailwoods Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	29.00		
20.4310.1271.6232.01129.1.23	4310 - Trailwoods Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	99.25		
20.4310.1271.6232.01129.1.23	4310 - Trailwoods Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	29.00		
20.4310.1271.6232.01129.1.23	4310 - Trailwoods Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	99.25		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.1271.6232.01129.1.23	4310 - Trailwoods Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	29.00		
20.4310.1271.6232.01129.1.23	4310 - Trailwoods Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	99.33		
20.4310.1271.6232.01129.1.23	4310 - Trailwoods Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	29.00		
20.4310.1271.6232.01129.1.23	4310 - Trailwoods Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	102.88		
20.4310.1271.6232.01129.1.23	4310 - Trailwoods Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	29.00		
20.4310.1271.6232.01129.1.23	4310 - Trailwoods Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	29.00		
20.4310.1271.6232.01129.1.23	4310 - Trailwoods Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	99.25		
20.4310.1271.6241.01129.1.23	4310 - Trailwoods Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	6.42		
20.4310.1271.6241.01129.1.23	4310 - Trailwoods Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.4310.1271.6241.01129.1.23	4310 - Trailwoods Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2.90		
20.4310.1271.6241.01129.1.23	4310 - Trailwoods Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.4310.1271.6241.01129.1.23	4310 - Trailwoods Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2.90		
20.4310.1271.6241.01129.1.23	4310 - Trailwoods Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.4310.1271.6261.01129.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.4310.1271.6261.01129.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	91.25		
20.4310.1271.6261.01129.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.4310.1271.6261.01129.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	91.25		
20.4310.1271.6261.01129.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.20		
20.4310.1271.6261.01129.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	91.25		
20.4310.1271.6261.01129.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.4310.1271.6261.01129.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	91.25		
20.4310.1271.6261.01129.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.20		
20.4310.1271.6261.01129.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	94.53		
20.4310.1271.6261.01129.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.4310.1271.6261.01129.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.20		
20.4310.1271.6261.01129.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	91.25		
20.4310.1271.6271.01129.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.4310.1271.6271.01129.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	10.44		
20.4310.1271.6271.01129.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.4310.1271.6271.01129.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	10.44		
20.4310.1271.6271.01129.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.4310.1271.6271.01129.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	10.44		
20.4310.1271.6271.01129.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.4310.1271.6271.01129.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	10.44		
20.4310.1271.6271.01129.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.4310.1271.6271.01129.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	10.81		
20.4310.1271.6271.01129.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.4310.1271.6271.01129.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.4310.1271.6271.01129.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	10.44		
20.4310.2121.6111.01045.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,936.83		
20.4310.2121.6111.01045.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,936.83		
20.4310.2121.6111.01045.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,936.83		
20.4310.2121.6111.01045.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,936.83		
20.4310.2121.6111.01045.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,936.83		
20.4310.2121.6111.01045.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,936.83		
20.4310.2121.6141.01045.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	13.75		
20.4310.2121.6141.01045.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	13.75		
20.4310.2121.6141.01045.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	13.75		
20.4310.2121.6141.01045.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	13.75		
20.4310.2121.6141.01045.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	13.75		
20.4310.2121.6141.01045.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	13.75		
20.4310.2121.6211.01045.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	232.42		
20.4310.2121.6211.01045.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	232.42		
20.4310.2121.6211.01045.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	232.42		
20.4310.2121.6211.01045.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	232.42		
20.4310.2121.6211.01045.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	232.42		
20.4310.2121.6211.01045.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	232.42		
20.4310.2121.6231.01045.1.23	4310 - Trailwoods Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	120.08		
20.4310.2121.6231.01045.1.23	4310 - Trailwoods Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	120.08		
20.4310.2121.6231.01045.1.23	4310 - Trailwoods Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	120.08		
20.4310.2121.6231.01045.1.23	4310 - Trailwoods Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	120.08		
20.4310.2121.6231.01045.1.23	4310 - Trailwoods Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	120.08		
20.4310.2121.6231.01045.1.23	4310 - Trailwoods Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	120.08		
20.4310.2121.6232.01045.1.23	4310 - Trailwoods Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	28.08		
20.4310.2121.6232.01045.1.23	4310 - Trailwoods Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	28.08		
20.4310.2121.6232.01045.1.23	4310 - Trailwoods Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	28.08		
20.4310.2121.6232.01045.1.23	4310 - Trailwoods Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	28.08		
20.4310.2121.6232.01045.1.23	4310 - Trailwoods Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	28.08		
20.4310.2121.6232.01045.1.23	4310 - Trailwoods Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	28.08		
20.4310.2121.6241.01045.1.23	4310 - Trailwoods Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3.52		
20.4310.2121.6241.01045.1.23	4310 - Trailwoods Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3.52		
20.4310.2121.6241.01045.1.23	4310 - Trailwoods Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3.52		
20.4310.2121.6261.01045.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	25.37		
20.4310.2121.6261.01045.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	25.37		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.2121.6261.01045.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	25.37		
20.4310.2121.6261.01045.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	25.37		
20.4310.2121.6261.01045.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	25.37		
20.4310.2121.6261.01045.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	25.37		
20.4310.2121.6271.01045.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.91		
20.4310.2121.6271.01045.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.91		
20.4310.2121.6271.01045.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.91		
20.4310.2121.6271.01045.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.91		
20.4310.2121.6271.01045.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.91		
20.4310.2121.6271.01045.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.91		
20.4310.2212.6111.45100.4.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,279.46		
20.4310.2212.6111.45100.4.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,279.46		
20.4310.2212.6111.45100.4.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,279.46		
20.4310.2212.6111.45100.4.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,279.46		
20.4310.2212.6111.45100.4.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,279.46		
20.4310.2212.6111.45100.4.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,279.46		
20.4310.2212.6141.45100.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	23.28		
20.4310.2212.6141.45100.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	23.28		
20.4310.2212.6141.45100.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	23.28		
20.4310.2212.6141.45100.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	23.28		
20.4310.2212.6141.45100.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	23.28		
20.4310.2212.6141.45100.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	23.28		
20.4310.2212.6211.45100.4.23	4310 - Trailwoods Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	393.54		
20.4310.2212.6211.45100.4.23	4310 - Trailwoods Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	393.54		
20.4310.2212.6211.45100.4.23	4310 - Trailwoods Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	393.54		
20.4310.2212.6211.45100.4.23	4310 - Trailwoods Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	393.54		
20.4310.2212.6211.45100.4.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	393.54		
20.4310.2212.6211.45100.4.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	393.54		
20.4310.2212.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	203.33		
20.4310.2212.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	203.33		
20.4310.2212.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	203.33		
20.4310.2212.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	203.33		
20.4310.2212.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	203.33		
20.4310.2212.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	203.33		
20.4310.2212.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	47.55		
20.4310.2212.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	47.55		
20.4310.2212.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	47.55		
20.4310.2212.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	47.55		
20.4310.2212.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	47.55		
20.4310.2212.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	47.55		
20.4310.2212.6241.45100.4.23	4310 - Trailwoods Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	761.77		
20.4310.2212.6241.45100.4.23	4310 - Trailwoods Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	761.77		
20.4310.2212.6241.45100.4.23	4310 - Trailwoods Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	761.77		
20.4310.2212.6261.45100.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	42.96		
20.4310.2212.6261.45100.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	42.96		
20.4310.2212.6261.45100.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	42.96		
20.4310.2212.6261.45100.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	42.96		
20.4310.2212.6261.45100.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	42.96		
20.4310.2212.6261.45100.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	42.96		
20.4310.2212.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.92		
20.4310.2212.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.92		
20.4310.2212.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.92		
20.4310.2212.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.92		
20.4310.2212.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.92		
20.4310.2212.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.92		
20.4310.2221.6111.01054.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,668.20		
20.4310.2221.6111.01054.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,668.20		
20.4310.2221.6111.01054.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,668.20		
20.4310.2221.6111.01054.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,668.20		
20.4310.2221.6111.01054.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,668.20		
20.4310.2221.6111.01054.1.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,668.20		
20.4310.2221.6141.01054.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	11.84		
20.4310.2221.6141.01054.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	11.84		
20.4310.2221.6141.01054.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	11.84		
20.4310.2221.6141.01054.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	11.84		
20.4310.2221.6141.01054.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	11.84		
20.4310.2221.6141.01054.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	11.84		
20.4310.2221.6211.01054.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	200.18		
20.4310.2221.6211.01054.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	200.18		
20.4310.2221.6211.01054.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	200.18		
20.4310.2221.6211.01054.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	200.18		
20.4310.2221.6211.01054.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	200.18		
20.4310.2221.6211.01054.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	200.18		
20.4310.2221.6231.01054.1.23	4310 - Trailwoods Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	103.18		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.2221.6231.01054.1.23	4310 - Trailwoods Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	103.18		
20.4310.2221.6231.01054.1.23	4310 - Trailwoods Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	103.18		
20.4310.2221.6231.01054.1.23	4310 - Trailwoods Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	103.18		
20.4310.2221.6231.01054.1.23	4310 - Trailwoods Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	103.18		
20.4310.2221.6231.01054.1.23	4310 - Trailwoods Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	103.18		
20.4310.2221.6232.01054.1.23	4310 - Trailwoods Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	24.13		
20.4310.2221.6232.01054.1.23	4310 - Trailwoods Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	24.13		
20.4310.2221.6232.01054.1.23	4310 - Trailwoods Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	24.13		
20.4310.2221.6232.01054.1.23	4310 - Trailwoods Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	24.13		
20.4310.2221.6232.01054.1.23	4310 - Trailwoods Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	24.13		
20.4310.2221.6232.01054.1.23	4310 - Trailwoods Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	24.13		
20.4310.2221.6241.01054.1.23	4310 - Trailwoods Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	511.06		
20.4310.2221.6241.01054.1.23	4310 - Trailwoods Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	511.06		
20.4310.2221.6241.01054.1.23	4310 - Trailwoods Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	511.06		
20.4310.2221.6261.01054.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	21.85		
20.4310.2221.6261.01054.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	21.85		
20.4310.2221.6261.01054.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	21.85		
20.4310.2221.6261.01054.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	21.85		
20.4310.2221.6261.01054.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	21.85		
20.4310.2221.6261.01054.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	21.85		
20.4310.2221.6271.01054.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.50		
20.4310.2221.6271.01054.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.50		
20.4310.2221.6271.01054.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.50		
20.4310.2221.6271.01054.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.50		
20.4310.2221.6271.01054.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.50		
20.4310.2221.6271.01054.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.50		
20.4310.2411.6112.01100.1.23	4310 - Trailwoods Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	4,272.05		
20.4310.2411.6112.01100.1.23	4310 - Trailwoods Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	4,272.05		
20.4310.2411.6112.01100.1.23	4310 - Trailwoods Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	4,272.05		
20.4310.2411.6112.01100.1.23	4310 - Trailwoods Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	4,272.05		
20.4310.2411.6112.01100.1.23	4310 - Trailwoods Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	4,272.05		
20.4310.2411.6112.01100.1.23	4310 - Trailwoods Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	4,272.05		
20.4310.2411.6112.42200.4.23	4310 - Trailwoods Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	3,230.00		
20.4310.2411.6112.42200.4.23	4310 - Trailwoods Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	3,230.00		
20.4310.2411.6112.42200.4.23	4310 - Trailwoods Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	3,230.00		
20.4310.2411.6112.42200.4.23	4310 - Trailwoods Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	3,230.00		
20.4310.2411.6112.42200.4.23	4310 - Trailwoods Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	2,400.89		
20.4310.2411.6112.42200.4.23	4310 - Trailwoods Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	2,338.88		
20.4310.2411.6141.01100.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	30.04		
20.4310.2411.6141.01100.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	30.04		
20.4310.2411.6141.01100.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	30.04		
20.4310.2411.6141.01100.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	30.04		
20.4310.2411.6141.01100.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	30.04		
20.4310.2411.6141.01100.1.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	30.04		
20.4310.2411.6141.42200.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	22.93		
20.4310.2411.6141.42200.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	22.93		
20.4310.2411.6141.42200.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	22.93		
20.4310.2411.6141.42200.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	22.93		
20.4310.2411.6141.42200.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	17.05		
20.4310.2411.6141.42200.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	16.61		
20.4310.2411.6211.01100.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	507.65		
20.4310.2411.6211.01100.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	507.65		
20.4310.2411.6211.01100.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	507.65		
20.4310.2411.6211.01100.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	507.65		
20.4310.2411.6211.01100.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	507.65		
20.4310.2411.6211.01100.1.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	507.65		
20.4310.2411.6211.42200.4.23	4310 - Trailwoods Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	387.60		
20.4310.2411.6211.42200.4.23	4310 - Trailwoods Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	387.60		
20.4310.2411.6211.42200.4.23	4310 - Trailwoods Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	387.60		
20.4310.2411.6211.42200.4.23	4310 - Trailwoods Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	387.60		
20.4310.2411.6211.42200.4.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	288.11		
20.4310.2411.6211.42200.4.23	4310 - Trailwoods Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	280.67		
20.4310.2411.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	229.98		
20.4310.2411.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	229.98		
20.4310.2411.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	229.98		
20.4310.2411.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	229.98		
20.4310.2411.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	229.98		
20.4310.2411.6231.01100.1.23	4310 - Trailwoods Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	229.98		
20.4310.2411.6231.42200.4.23	4310 - Trailwoods Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	198.23		
20.4310.2411.6231.42200.4.23	4310 - Trailwoods Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	198.23		
20.4310.2411.6231.42200.4.23	4310 - Trailwoods Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	198.23		
20.4310.2411.6231.42200.4.23	4310 - Trailwoods Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	198.23		
20.4310.2411.6231.42200.4.23	4310 - Trailwoods Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	146.82		
20.4310.2411.6231.42200.4.23	4310 - Trailwoods Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	142.98		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.2411.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	53.79		
20.4310.2411.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	53.79		
20.4310.2411.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	53.79		
20.4310.2411.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	53.79		
20.4310.2411.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	53.79		
20.4310.2411.6232.01100.1.23	4310 - Trailwoods Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	53.79		
20.4310.2411.6232.42200.4.23	4310 - Trailwoods Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	46.36		
20.4310.2411.6232.42200.4.23	4310 - Trailwoods Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	46.36		
20.4310.2411.6232.42200.4.23	4310 - Trailwoods Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	46.36		
20.4310.2411.6232.42200.4.23	4310 - Trailwoods Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	46.36		
20.4310.2411.6232.42200.4.23	4310 - Trailwoods Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	34.34		
20.4310.2411.6232.42200.4.23	4310 - Trailwoods Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	33.44		
20.4310.2411.6241.01100.1.23	4310 - Trailwoods Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4310.2411.6241.01100.1.23	4310 - Trailwoods Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4310.2411.6241.01100.1.23	4310 - Trailwoods Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4310.2411.6241.42200.4.23	4310 - Trailwoods Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	31.77		
20.4310.2411.6241.42200.4.23	4310 - Trailwoods Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	31.77		
20.4310.2411.6241.42200.4.23	4310 - Trailwoods Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	31.77		
20.4310.2411.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	55.96		
20.4310.2411.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	55.96		
20.4310.2411.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	55.96		
20.4310.2411.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	55.96		
20.4310.2411.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	55.96		
20.4310.2411.6261.01100.1.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	55.96		
20.4310.2411.6261.42200.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	42.31		
20.4310.2411.6261.42200.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	42.31		
20.4310.2411.6261.42200.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	42.31		
20.4310.2411.6261.42200.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	42.31		
20.4310.2411.6261.42200.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	31.45		
20.4310.2411.6261.42200.4.23	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	30.64		
20.4310.2411.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.41		
20.4310.2411.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.41		
20.4310.2411.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.41		
20.4310.2411.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.41		
20.4310.2411.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.41		
20.4310.2411.6271.01100.1.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.41		
20.4310.2411.6271.42200.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.85		
20.4310.2411.6271.42200.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.85		
20.4310.2411.6271.42200.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.85		
20.4310.2411.6271.42200.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.85		
20.4310.2411.6271.42200.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.60		
20.4310.2411.6271.42200.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.51		
20.4310.3512.6111.45100.4.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	4,114.63		
20.4310.3512.6111.45100.4.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	4,114.63		
20.4310.3512.6111.45100.4.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	4,114.63		
20.4310.3512.6111.45100.4.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	4,114.63		
20.4310.3512.6111.45100.4.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	4,114.63		
20.4310.3512.6111.45100.4.23	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	4,114.63		
20.4310.3512.6141.45100.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay	1/13/2023	SEMI 1.13.23 4E	29.22		
20.4310.3512.6141.45100.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay	1/31/2023	SEMI 1.31.23 4F	29.22		
20.4310.3512.6141.45100.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay	2/15/2023	SEMI 2.15.23 4G	29.22		
20.4310.3512.6141.45100.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay	2/28/2023	SEMI 2.28.23 4H	29.22		
20.4310.3512.6141.45100.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay	3/15/2023	SEMI 3.15.23 4I	29.22		
20.4310.3512.6141.45100.4.23	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay	3/31/2023	SEMI 3.31.23 4J	29.22		
20.4310.3512.6211.45100.4.23	4310 - Trailwoods Elementary	Tearche's Retirement	1/13/2023	SEMI 1.13.23 4E	493.76		
20.4310.3512.6211.45100.4.23	4310 - Trailwoods Elementary	Tearche's Retirement	1/31/2023	SEMI 1.31.23 4F	493.76		
20.4310.3512.6211.45100.4.23	4310 - Trailwoods Elementary	Tearche's Retirement	2/15/2023	SEMI 2.15.23 4G	493.76		
20.4310.3512.6211.45100.4.23	4310 - Trailwoods Elementary	Tearche's Retirement	2/28/2023	SEMI 2.28.23 4H	493.76		
20.4310.3512.6211.45100.4.23	4310 - Trailwoods Elementary	Tearche's Retirement	3/15/2023	SEMI 3.15.23 4I	493.76		
20.4310.3512.6211.45100.4.23	4310 - Trailwoods Elementary	Tearche's Retirement	3/31/2023	SEMI 3.31.23 4J	493.76		
20.4310.3512.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	284.70		
20.4310.3512.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	254.27		
20.4310.3512.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	254.27		
20.4310.3512.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	254.27		
20.4310.3512.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	254.27		
20.4310.3512.6231.45100.4.23	4310 - Trailwoods Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	254.27		
20.4310.3512.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	66.59		
20.4310.3512.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	59.47		
20.4310.3512.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	59.47		
20.4310.3512.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	59.47		
20.4310.3512.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	59.47		
20.4310.3512.6232.45100.4.23	4310 - Trailwoods Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	59.47		
20.4310.3512.6241.45100.4.23	4310 - Trailwoods Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.4310.3512.6241.45100.4.23	4310 - Trailwoods Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.3512.6241.45100.4.23	4310 - Trailwoods Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.4310.3512.6261.45100.4.23	4310 - Trailwoods Elementary	Workers'Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	53.90		
20.4310.3512.6261.45100.4.23	4310 - Trailwoods Elementary	Workers'Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	53.90		
20.4310.3512.6261.45100.4.23	4310 - Trailwoods Elementary	Workers'Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	53.90		
20.4310.3512.6261.45100.4.23	4310 - Trailwoods Elementary	Workers'Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	53.90		
20.4310.3512.6261.45100.4.23	4310 - Trailwoods Elementary	Workers'Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	53.90		
20.4310.3512.6261.45100.4.23	4310 - Trailwoods Elementary	Workers'Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	53.90		
20.4310.3512.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.17		
20.4310.3512.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.17		
20.4310.3512.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.17		
20.4310.3512.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.17		
20.4310.3512.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.17		
20.4310.3512.6271.45100.4.23	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.17		
20.4330.1111.6111.01055.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	8,383.46		
20.4330.1111.6111.01055.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	8,383.46		
20.4330.1111.6111.01055.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	8,383.46		
20.4330.1111.6111.01055.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	8,383.46		
20.4330.1111.6111.01055.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	8,383.46		
20.4330.1111.6111.01055.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	8,383.46		
20.4330.1111.6111.01100.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	60,109.42		
20.4330.1111.6111.01100.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	60,109.42		
20.4330.1111.6111.01100.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	60,010.73		
20.4330.1111.6111.01100.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	59,813.35		
20.4330.1111.6111.01100.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	56,819.38		
20.4330.1111.6111.01100.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	56,819.38		
20.4330.1111.6121.42300.4.23	4330 - J A Rogers Elementary	Sub Salaries-Sub	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.4330.1111.6121.42300.4.23	4330 - J A Rogers Elementary	Sub Salaries-Sub	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.4330.1111.6121.42300.4.23	4330 - J A Rogers Elementary	Sub Salaries-Sub	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.4330.1111.6121.42300.4.23	4330 - J A Rogers Elementary	Sub Salaries-Sub	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.4330.1111.6121.42300.4.23	4330 - J A Rogers Elementary	Sub Salaries-Sub	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.4330.1111.6121.42300.4.23	4330 - J A Rogers Elementary	Sub Salaries-Sub	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.4330.1111.6121.42300.4.23	4330 - J A Rogers Elementary	Sub Salaries-Sub	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.4330.1111.6141.01055.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	59.53		
20.4330.1111.6141.01055.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	59.53		
20.4330.1111.6141.01055.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	59.53		
20.4330.1111.6141.01055.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	59.53		
20.4330.1111.6141.01055.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	59.53		
20.4330.1111.6141.01055.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	59.53		
20.4330.1111.6141.01100.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	426.78		
20.4330.1111.6141.01100.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	426.78		
20.4330.1111.6141.01100.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	426.08		
20.4330.1111.6141.01100.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	424.68		
20.4330.1111.6141.01100.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	403.42		
20.4330.1111.6141.01100.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	403.42		
20.4330.1111.6141.42300.4.23	4330 - J A Rogers Elementary	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	14.20		
20.4330.1111.6141.42300.4.23	4330 - J A Rogers Elementary	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	14.20		
20.4330.1111.6141.42300.4.23	4330 - J A Rogers Elementary	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	14.20		
20.4330.1111.6141.42300.4.23	4330 - J A Rogers Elementary	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.4330.1111.6141.42300.4.23	4330 - J A Rogers Elementary	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	14.20		
20.4330.1111.6141.42300.4.23	4330 - J A Rogers Elementary	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	14.20		
20.4330.1111.6141.42300.4.23	4330 - J A Rogers Elementary	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	14.20		
20.4330.1111.6211.01055.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,006.02		
20.4330.1111.6211.01055.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,006.02		
20.4330.1111.6211.01055.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,006.02		
20.4330.1111.6211.01055.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,006.02		
20.4330.1111.6211.01055.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,006.02		
20.4330.1111.6211.01055.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,006.02		
20.4330.1111.6211.01100.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	7,213.13		
20.4330.1111.6211.01100.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	7,213.13		
20.4330.1111.6211.01100.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	7,201.28		
20.4330.1111.6211.01100.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	7,177.60		
20.4330.1111.6211.01100.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	6,818.33		
20.4330.1111.6211.01100.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	6,818.33		
20.4330.1111.6211.42300.4.23	4330 - J A Rogers Elementary	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	240.00		
20.4330.1111.6211.42300.4.23	4330 - J A Rogers Elementary	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	240.00		
20.4330.1111.6211.42300.4.23	4330 - J A Rogers Elementary	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	240.00		
20.4330.1111.6211.42300.4.23	4330 - J A Rogers Elementary	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.4330.1111.6211.42300.4.23	4330 - J A Rogers Elementary	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	240.00		
20.4330.1111.6211.42300.4.23	4330 - J A Rogers Elementary	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	240.00		
20.4330.1111.6211.42300.4.23	4330 - J A Rogers Elementary	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	240.00		
20.4330.1111.6231.01055.1.23	4330 - J A Rogers Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	512.79		
20.4330.1111.6231.01055.1.23	4330 - J A Rogers Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	512.80		
20.4330.1111.6231.01055.1.23	4330 - J A Rogers Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	512.85		
20.4330.1111.6231.01055.1.23	4330 - J A Rogers Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	512.88		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.1111.6231.01055.1.23	4330 - J A Rogers Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	513.01		
20.4330.1111.6231.01055.1.23	4330 - J A Rogers Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	513.05		
20.4330.1111.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	3,543.36		
20.4330.1111.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	3,542.77		
20.4330.1111.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	3,547.01		
20.4330.1111.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	3,532.11		
20.4330.1111.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	3,380.59		
20.4330.1111.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	3,373.10		
20.4330.1111.6231.42300.4.23	4330 - J A Rogers Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	124.00		
20.4330.1111.6231.42300.4.23	4330 - J A Rogers Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	124.00		
20.4330.1111.6231.42300.4.23	4330 - J A Rogers Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	124.00		
20.4330.1111.6231.42300.4.23	4330 - J A Rogers Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	124.00		
20.4330.1111.6231.42300.4.23	4330 - J A Rogers Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	124.00		
20.4330.1111.6231.42300.4.23	4330 - J A Rogers Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	124.00		
20.4330.1111.6231.42300.4.23	4330 - J A Rogers Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	124.00		
20.4330.1111.6232.01055.1.23	4330 - J A Rogers Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	119.93		
20.4330.1111.6232.01055.1.23	4330 - J A Rogers Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	119.93		
20.4330.1111.6232.01055.1.23	4330 - J A Rogers Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	119.94		
20.4330.1111.6232.01055.1.23	4330 - J A Rogers Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	119.94		
20.4330.1111.6232.01055.1.23	4330 - J A Rogers Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	119.98		
20.4330.1111.6232.01055.1.23	4330 - J A Rogers Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	120.00		
20.4330.1111.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	828.69		
20.4330.1111.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	828.56		
20.4330.1111.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	829.51		
20.4330.1111.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	826.04		
20.4330.1111.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	790.65		
20.4330.1111.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	788.88		
20.4330.1111.6232.42300.4.23	4330 - J A Rogers Elementary	MEDICARE	1/6/2023	BIWK1.6.23 HN	29.00		
20.4330.1111.6232.42300.4.23	4330 - J A Rogers Elementary	MEDICARE	1/20/2023	BIWK 1.20.23 HO	29.00		
20.4330.1111.6232.42300.4.23	4330 - J A Rogers Elementary	MEDICARE	2/3/2023	BIWK 2.03.23 HP	29.00		
20.4330.1111.6232.42300.4.23	4330 - J A Rogers Elementary	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	29.00		
20.4330.1111.6232.42300.4.23	4330 - J A Rogers Elementary	MEDICARE	3/3/2023	BIWK 3.3.23 HR	29.00		
20.4330.1111.6232.42300.4.23	4330 - J A Rogers Elementary	MEDICARE	3/17/2023	BIWK 3.17.23 HS	29.00		
20.4330.1111.6232.42300.4.23	4330 - J A Rogers Elementary	MEDICARE	3/31/2023	BIWK 3.31.23 HT	29.00		
20.4330.1111.6241.01055.1.23	4330 - J A Rogers Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3,407.08		
20.4330.1111.6241.01055.1.23	4330 - J A Rogers Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3,407.08		
20.4330.1111.6241.01055.1.23	4330 - J A Rogers Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3,407.08		
20.4330.1111.6241.01100.1.23	4330 - J A Rogers Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	18,770.09		
20.4330.1111.6241.01100.1.23	4330 - J A Rogers Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	18,770.09		
20.4330.1111.6241.01100.1.23	4330 - J A Rogers Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	17,918.32		
20.4330.1111.6241.42300.4.23	4330 - J A Rogers Elementary	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	3.40		
20.4330.1111.6241.42300.4.23	4330 - J A Rogers Elementary	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	3.52		
20.4330.1111.6241.42300.4.23	4330 - J A Rogers Elementary	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	3.52		
20.4330.1111.6261.01055.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	109.83		
20.4330.1111.6261.01055.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	109.83		
20.4330.1111.6261.01055.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	109.83		
20.4330.1111.6261.01055.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	109.83		
20.4330.1111.6261.01055.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	109.83		
20.4330.1111.6261.01055.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	109.82		
20.4330.1111.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	787.46		
20.4330.1111.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	787.45		
20.4330.1111.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	786.10		
20.4330.1111.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	783.59		
20.4330.1111.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	744.36		
20.4330.1111.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	744.37		
20.4330.1111.6261.42300.4.23	4330 - J A Rogers Elementary	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	26.20		
20.4330.1111.6261.42300.4.23	4330 - J A Rogers Elementary	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	26.20		
20.4330.1111.6261.42300.4.23	4330 - J A Rogers Elementary	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	26.20		
20.4330.1111.6261.42300.4.23	4330 - J A Rogers Elementary	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.4330.1111.6261.42300.4.23	4330 - J A Rogers Elementary	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	26.20		
20.4330.1111.6261.42300.4.23	4330 - J A Rogers Elementary	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	26.20		
20.4330.1111.6261.42300.4.23	4330 - J A Rogers Elementary	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	26.20		
20.4330.1111.6271.01055.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	12.55		
20.4330.1111.6271.01055.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	12.55		
20.4330.1111.6271.01055.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	12.55		
20.4330.1111.6271.01055.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	12.55		
20.4330.1111.6271.01055.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	12.55		
20.4330.1111.6271.01055.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	12.56		
20.4330.1111.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	89.75		
20.4330.1111.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	89.73		
20.4330.1111.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	89.64		
20.4330.1111.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	89.35		
20.4330.1111.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	84.84		
20.4330.1111.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	84.80		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.1111.6271.42300.4.23	4330 - J A Rogers Elementary	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	3.00		
20.4330.1111.6271.42300.4.23	4330 - J A Rogers Elementary	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	3.00		
20.4330.1111.6271.42300.4.23	4330 - J A Rogers Elementary	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	3.00		
20.4330.1111.6271.42300.4.23	4330 - J A Rogers Elementary	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.4330.1111.6271.42300.4.23	4330 - J A Rogers Elementary	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	3.00		
20.4330.1111.6271.42300.4.23	4330 - J A Rogers Elementary	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	3.00		
20.4330.1111.6271.42300.4.23	4330 - J A Rogers Elementary	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	3.00		
20.4330.1221.6111.12210.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	10,918.90		
20.4330.1221.6111.12210.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	10,918.90		
20.4330.1221.6111.12210.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	10,918.90		
20.4330.1221.6111.12210.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	10,918.90		
20.4330.1221.6111.12210.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	10,918.90		
20.4330.1221.6111.12210.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	9,121.43		
20.4330.1221.6121.44100.4.23	4330 - J A Rogers Elementary	Substitute Salaries - Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.4330.1221.6121.44100.4.23	4330 - J A Rogers Elementary	Substitute Salaries - Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.4330.1221.6121.44100.4.23	4330 - J A Rogers Elementary	Substitute Salaries - Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.4330.1221.6121.44100.4.23	4330 - J A Rogers Elementary	Substitute Salaries - Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.4330.1221.6121.44100.4.23	4330 - J A Rogers Elementary	Substitute Salaries - Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.4330.1221.6121.44100.4.23	4330 - J A Rogers Elementary	Substitute Salaries - Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.4330.1221.6121.44100.4.23	4330 - J A Rogers Elementary	Substitute Salaries - Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.4330.1221.6141.12210.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	77.53		
20.4330.1221.6141.12210.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	77.53		
20.4330.1221.6141.12210.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	77.53		
20.4330.1221.6141.12210.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	77.53		
20.4330.1221.6141.12210.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	77.53		
20.4330.1221.6141.12210.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	64.76		
20.4330.1221.6141.44100.4.23	4330 - J A Rogers Elementary	Unused Leave/Severance Pay	1/6/2023	BIWK1.6.23 HN	14.20		
20.4330.1221.6141.44100.4.23	4330 - J A Rogers Elementary	Unused Leave/Severance Pay	1/20/2023	BIWK 1.20.23 HO	14.20		
20.4330.1221.6141.44100.4.23	4330 - J A Rogers Elementary	Unused Leave/Severance Pay	2/3/2023	BIWK 2.03.23 HP	14.20		
20.4330.1221.6141.44100.4.23	4330 - J A Rogers Elementary	Unused Leave/Severance Pay	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.4330.1221.6141.44100.4.23	4330 - J A Rogers Elementary	Unused Leave/Severance Pay	3/3/2023	BIWK 3.3.23 HR	14.20		
20.4330.1221.6141.44100.4.23	4330 - J A Rogers Elementary	Unused Leave/Severance Pay	3/17/2023	BIWK 3.17.23 HS	14.20		
20.4330.1221.6141.44100.4.23	4330 - J A Rogers Elementary	Unused Leave/Severance Pay	3/31/2023	BIWK 3.31.23 HT	14.20		
20.4330.1221.6211.12210.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,310.27		
20.4330.1221.6211.12210.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,310.27		
20.4330.1221.6211.12210.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,310.27		
20.4330.1221.6211.12210.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,310.27		
20.4330.1221.6211.12210.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,310.27		
20.4330.1221.6211.12210.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,094.57		
20.4330.1221.6211.44100.4.23	4330 - J A Rogers Elementary	Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.4330.1221.6211.44100.4.23	4330 - J A Rogers Elementary	Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.4330.1221.6211.44100.4.23	4330 - J A Rogers Elementary	Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.4330.1221.6211.44100.4.23	4330 - J A Rogers Elementary	Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.4330.1221.6211.44100.4.23	4330 - J A Rogers Elementary	Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.4330.1221.6211.44100.4.23	4330 - J A Rogers Elementary	Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.4330.1221.6211.44100.4.23	4330 - J A Rogers Elementary	Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.4330.1221.6231.12210.1.23	4330 - J A Rogers Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	663.18		
20.4330.1221.6231.12210.1.23	4330 - J A Rogers Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	664.38		
20.4330.1221.6231.12210.1.23	4330 - J A Rogers Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	665.10		
20.4330.1221.6231.12210.1.23	4330 - J A Rogers Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	664.70		
20.4330.1221.6231.12210.1.23	4330 - J A Rogers Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	663.67		
20.4330.1221.6231.12210.1.23	4330 - J A Rogers Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	552.43		
20.4330.1221.6231.44100.4.23	4330 - J A Rogers Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	124.00		
20.4330.1221.6231.44100.4.23	4330 - J A Rogers Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	124.00		
20.4330.1221.6231.44100.4.23	4330 - J A Rogers Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	124.00		
20.4330.1221.6231.44100.4.23	4330 - J A Rogers Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	124.00		
20.4330.1221.6231.44100.4.23	4330 - J A Rogers Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	124.00		
20.4330.1221.6231.44100.4.23	4330 - J A Rogers Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	124.00		
20.4330.1221.6231.44100.4.23	4330 - J A Rogers Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	124.00		
20.4330.1221.6232.12210.1.23	4330 - J A Rogers Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	155.10		
20.4330.1221.6232.12210.1.23	4330 - J A Rogers Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	155.38		
20.4330.1221.6232.12210.1.23	4330 - J A Rogers Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	155.55		
20.4330.1221.6232.12210.1.23	4330 - J A Rogers Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	155.45		
20.4330.1221.6232.12210.1.23	4330 - J A Rogers Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	155.22		
20.4330.1221.6232.12210.1.23	4330 - J A Rogers Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	129.19		
20.4330.1221.6232.44100.4.23	4330 - J A Rogers Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	29.00		
20.4330.1221.6232.44100.4.23	4330 - J A Rogers Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	29.00		
20.4330.1221.6232.44100.4.23	4330 - J A Rogers Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	29.00		
20.4330.1221.6232.44100.4.23	4330 - J A Rogers Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	29.00		
20.4330.1221.6232.44100.4.23	4330 - J A Rogers Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	29.00		
20.4330.1221.6232.44100.4.23	4330 - J A Rogers Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	29.00		
20.4330.1221.6232.44100.4.23	4330 - J A Rogers Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	29.00		
20.4330.1221.6241.12210.1.23	4330 - J A Rogers Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,344.08		
20.4330.1221.6241.12210.1.23	4330 - J A Rogers Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,344.08		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.1221.6241.12210.1.23	4330 - J A Rogers Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,344.08		
20.4330.1221.6241.44100.4.23	4330 - J A Rogers Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
20.4330.1221.6241.44100.4.23	4330 - J A Rogers Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
20.4330.1221.6241.44100.4.23	4330 - J A Rogers Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.4330.1221.6261.12210.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	143.03		
20.4330.1221.6261.12210.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	143.02		
20.4330.1221.6261.12210.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	143.03		
20.4330.1221.6261.12210.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	143.02		
20.4330.1221.6261.12210.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	143.04		
20.4330.1221.6261.12210.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	119.49		
20.4330.1221.6261.44100.4.23	4330 - J A Rogers Elementary	Workers Compensation	1/6/2023	BIWK1.6.23 HN	26.20		
20.4330.1221.6261.44100.4.23	4330 - J A Rogers Elementary	Workers Compensation	1/20/2023	BIWK 1.20.23 HO	26.20		
20.4330.1221.6261.44100.4.23	4330 - J A Rogers Elementary	Workers Compensation	2/3/2023	BIWK 2.03.23 HP	26.20		
20.4330.1221.6261.44100.4.23	4330 - J A Rogers Elementary	Workers Compensation	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.4330.1221.6261.44100.4.23	4330 - J A Rogers Elementary	Workers Compensation	3/3/2023	BIWK 3.3.23 HR	26.20		
20.4330.1221.6261.44100.4.23	4330 - J A Rogers Elementary	Workers Compensation	3/17/2023	BIWK 3.17.23 HS	26.20		
20.4330.1221.6261.44100.4.23	4330 - J A Rogers Elementary	Workers Compensation	3/31/2023	BIWK 3.31.23 HT	26.20		
20.4330.1221.6271.12210.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	16.22		
20.4330.1221.6271.12210.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	16.23		
20.4330.1221.6271.12210.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	16.23		
20.4330.1221.6271.12210.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	16.23		
20.4330.1221.6271.12210.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	16.24		
20.4330.1221.6271.12210.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	13.55		
20.4330.1221.6271.44100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.4330.1221.6271.44100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.4330.1221.6271.44100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.4330.1221.6271.44100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.4330.1221.6271.44100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.4330.1221.6271.44100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.4330.1221.6271.44100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.4330.1251.6111.45100.4.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,528.58		
20.4330.1251.6111.45100.4.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,528.58		
20.4330.1251.6111.45100.4.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,528.58		
20.4330.1251.6111.45100.4.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,528.58		
20.4330.1251.6111.45100.4.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,528.58		
20.4330.1251.6111.45100.4.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,528.58		
20.4330.1251.6141.45100.4.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	25.05		
20.4330.1251.6141.45100.4.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	25.05		
20.4330.1251.6141.45100.4.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	25.05		
20.4330.1251.6141.45100.4.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	25.05		
20.4330.1251.6141.45100.4.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	25.05		
20.4330.1251.6141.45100.4.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	25.05		
20.4330.1251.6211.45100.4.23	4330 - J A Rogers Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	423.43		
20.4330.1251.6211.45100.4.23	4330 - J A Rogers Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	423.43		
20.4330.1251.6211.45100.4.23	4330 - J A Rogers Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	423.43		
20.4330.1251.6211.45100.4.23	4330 - J A Rogers Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	423.43		
20.4330.1251.6211.45100.4.23	4330 - J A Rogers Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	423.43		
20.4330.1251.6211.45100.4.23	4330 - J A Rogers Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	423.43		
20.4330.1251.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	197.11		
20.4330.1251.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	197.11		
20.4330.1251.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	197.11		
20.4330.1251.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	197.11		
20.4330.1251.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	197.11		
20.4330.1251.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	197.11		
20.4330.1251.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	46.10		
20.4330.1251.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	46.10		
20.4330.1251.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	46.10		
20.4330.1251.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	46.10		
20.4330.1251.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	46.10		
20.4330.1251.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	46.10		
20.4330.1251.6241.45100.4.23	4330 - J A Rogers Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4330.1251.6241.45100.4.23	4330 - J A Rogers Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4330.1251.6241.45100.4.23	4330 - J A Rogers Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4330.1251.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	46.22		
20.4330.1251.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	46.22		
20.4330.1251.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	46.22		
20.4330.1251.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	46.22		
20.4330.1251.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	46.22		
20.4330.1251.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	46.22		
20.4330.1251.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.16		
20.4330.1251.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.16		
20.4330.1251.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.16		
20.4330.1251.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.16		
20.4330.1251.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.16		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.1251.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.16		
20.4330.1271.6111.01129.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	7,854.91		
20.4330.1271.6111.01129.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	7,854.91		
20.4330.1271.6111.01129.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	7,854.91		
20.4330.1271.6111.01129.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	7,854.91		
20.4330.1271.6111.01129.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	7,854.91		
20.4330.1271.6111.01129.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	7,854.91		
20.4330.1271.6141.01129.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	55.77		
20.4330.1271.6141.01129.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	55.77		
20.4330.1271.6141.01129.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	55.77		
20.4330.1271.6141.01129.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	55.77		
20.4330.1271.6141.01129.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	55.77		
20.4330.1271.6141.01129.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	55.77		
20.4330.1271.6211.01129.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	942.59		
20.4330.1271.6211.01129.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	942.59		
20.4330.1271.6211.01129.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	942.59		
20.4330.1271.6211.01129.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	942.59		
20.4330.1271.6211.01129.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	942.59		
20.4330.1271.6211.01129.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	942.59		
20.4330.1271.6231.01129.1.23	4330 - J A Rogers Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	443.28		
20.4330.1271.6231.01129.1.23	4330 - J A Rogers Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	443.28		
20.4330.1271.6231.01129.1.23	4330 - J A Rogers Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	443.28		
20.4330.1271.6231.01129.1.23	4330 - J A Rogers Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	443.28		
20.4330.1271.6231.01129.1.23	4330 - J A Rogers Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	443.28		
20.4330.1271.6231.01129.1.23	4330 - J A Rogers Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	443.28		
20.4330.1271.6232.01129.1.23	4330 - J A Rogers Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	103.67		
20.4330.1271.6232.01129.1.23	4330 - J A Rogers Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	103.67		
20.4330.1271.6232.01129.1.23	4330 - J A Rogers Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	103.67		
20.4330.1271.6232.01129.1.23	4330 - J A Rogers Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	103.67		
20.4330.1271.6232.01129.1.23	4330 - J A Rogers Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	103.67		
20.4330.1271.6232.01129.1.23	4330 - J A Rogers Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	103.67		
20.4330.1271.6241.01129.1.23	4330 - J A Rogers Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,555.31		
20.4330.1271.6241.01129.1.23	4330 - J A Rogers Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,555.31		
20.4330.1271.6241.01129.1.23	4330 - J A Rogers Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,555.31		
20.4330.1271.6261.01129.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	102.90		
20.4330.1271.6261.01129.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	102.90		
20.4330.1271.6261.01129.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	102.90		
20.4330.1271.6261.01129.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	102.90		
20.4330.1271.6261.01129.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	102.90		
20.4330.1271.6261.01129.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	102.90		
20.4330.1271.6271.01129.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	11.78		
20.4330.1271.6271.01129.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	11.78		
20.4330.1271.6271.01129.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	11.78		
20.4330.1271.6271.01129.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	11.78		
20.4330.1271.6271.01129.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	11.78		
20.4330.1271.6271.01129.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	11.78		
20.4330.2121.6111.01045.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,370.63		
20.4330.2121.6111.01045.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,370.63		
20.4330.2121.6111.01045.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,370.63		
20.4330.2121.6111.01045.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,370.63		
20.4330.2121.6111.01045.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,370.63		
20.4330.2121.6111.01045.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,370.63		
20.4330.2121.6141.01045.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	23.93		
20.4330.2121.6141.01045.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	23.93		
20.4330.2121.6141.01045.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	23.93		
20.4330.2121.6141.01045.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	23.93		
20.4330.2121.6141.01045.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	23.93		
20.4330.2121.6141.01045.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	23.93		
20.4330.2121.6211.01045.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	404.48		
20.4330.2121.6211.01045.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	404.48		
20.4330.2121.6211.01045.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	404.48		
20.4330.2121.6211.01045.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	404.48		
20.4330.2121.6211.01045.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	404.48		
20.4330.2121.6211.01045.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	404.48		
20.4330.2121.6231.01045.1.23	4330 - J A Rogers Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	208.42		
20.4330.2121.6231.01045.1.23	4330 - J A Rogers Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	208.56		
20.4330.2121.6231.01045.1.23	4330 - J A Rogers Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	208.56		
20.4330.2121.6231.01045.1.23	4330 - J A Rogers Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	208.56		
20.4330.2121.6231.01045.1.23	4330 - J A Rogers Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	208.56		
20.4330.2121.6231.01045.1.23	4330 - J A Rogers Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	208.56		
20.4330.2121.6232.01045.1.23	4330 - J A Rogers Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	48.74		
20.4330.2121.6232.01045.1.23	4330 - J A Rogers Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	48.78		
20.4330.2121.6232.01045.1.23	4330 - J A Rogers Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	48.78		
20.4330.2121.6232.01045.1.23	4330 - J A Rogers Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	48.78		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.2121.6232.01045.1.23	4330 - J A Rogers Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	48.78		
20.4330.2121.6232.01045.1.23	4330 - J A Rogers Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	48.78		
20.4330.2121.6241.01045.1.23	4330 - J A Rogers Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4330.2121.6241.01045.1.23	4330 - J A Rogers Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4330.2121.6241.01045.1.23	4330 - J A Rogers Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4330.2121.6261.01045.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	44.16		
20.4330.2121.6261.01045.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	44.16		
20.4330.2121.6261.01045.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	44.16		
20.4330.2121.6261.01045.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	44.16		
20.4330.2121.6261.01045.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	44.16		
20.4330.2121.6261.01045.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	44.16		
20.4330.2121.6271.01045.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.06		
20.4330.2121.6271.01045.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.06		
20.4330.2121.6271.01045.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.06		
20.4330.2121.6271.01045.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.06		
20.4330.2121.6271.01045.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.06		
20.4330.2121.6271.01045.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.06		
20.4330.2212.6111.45100.4.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,482.33		
20.4330.2212.6111.45100.4.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,482.33		
20.4330.2212.6111.45100.4.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,482.33		
20.4330.2212.6111.45100.4.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,482.33		
20.4330.2212.6111.45100.4.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,482.33		
20.4330.2212.6111.45100.4.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,482.33		
20.4330.2212.6141.45100.4.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	17.62		
20.4330.2212.6141.45100.4.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	17.62		
20.4330.2212.6141.45100.4.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	17.62		
20.4330.2212.6141.45100.4.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	17.62		
20.4330.2212.6141.45100.4.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	17.62		
20.4330.2212.6141.45100.4.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	17.62		
20.4330.2212.6211.45100.4.23	4330 - J A Rogers Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	297.88		
20.4330.2212.6211.45100.4.23	4330 - J A Rogers Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	297.88		
20.4330.2212.6211.45100.4.23	4330 - J A Rogers Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	297.88		
20.4330.2212.6211.45100.4.23	4330 - J A Rogers Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	297.88		
20.4330.2212.6211.45100.4.23	4330 - J A Rogers Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	297.88		
20.4330.2212.6211.45100.4.23	4330 - J A Rogers Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	297.88		
20.4330.2212.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	151.63		
20.4330.2212.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	151.63		
20.4330.2212.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	151.63		
20.4330.2212.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	151.63		
20.4330.2212.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	151.63		
20.4330.2212.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	151.63		
20.4330.2212.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	35.46		
20.4330.2212.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	35.46		
20.4330.2212.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	35.46		
20.4330.2212.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	35.46		
20.4330.2212.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	35.46		
20.4330.2212.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	35.46		
20.4330.2212.6241.45100.4.23	4330 - J A Rogers Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4330.2212.6241.45100.4.23	4330 - J A Rogers Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4330.2212.6241.45100.4.23	4330 - J A Rogers Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4330.2212.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	32.52		
20.4330.2212.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	32.52		
20.4330.2212.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	32.52		
20.4330.2212.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	32.52		
20.4330.2212.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	32.52		
20.4330.2212.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	32.52		
20.4330.2212.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.68		
20.4330.2212.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.68		
20.4330.2212.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.68		
20.4330.2212.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.68		
20.4330.2212.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.68		
20.4330.2212.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.68		
20.4330.2221.6111.01054.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,382.37		
20.4330.2221.6111.01054.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,382.37		
20.4330.2221.6111.01054.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,382.37		
20.4330.2221.6111.01054.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,382.37		
20.4330.2221.6111.01054.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,382.37		
20.4330.2221.6111.01054.1.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,382.37		
20.4330.2221.6141.01054.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	16.91		
20.4330.2221.6141.01054.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	16.91		
20.4330.2221.6141.01054.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	16.91		
20.4330.2221.6141.01054.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	16.91		
20.4330.2221.6141.01054.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	16.91		
20.4330.2221.6141.01054.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	16.91		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.2221.6211.01054.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	285.89		
20.4330.2221.6211.01054.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	285.89		
20.4330.2221.6211.01054.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	285.89		
20.4330.2221.6211.01054.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	285.89		
20.4330.2221.6211.01054.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	285.89		
20.4330.2221.6211.01054.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	285.89		
20.4330.2221.6231.01054.1.23	4330 - J A Rogers Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	145.76		
20.4330.2221.6231.01054.1.23	4330 - J A Rogers Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	145.82		
20.4330.2221.6231.01054.1.23	4330 - J A Rogers Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	145.82		
20.4330.2221.6231.01054.1.23	4330 - J A Rogers Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	145.82		
20.4330.2221.6231.01054.1.23	4330 - J A Rogers Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	145.85		
20.4330.2221.6231.01054.1.23	4330 - J A Rogers Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	145.85		
20.4330.2221.6232.01054.1.23	4330 - J A Rogers Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	34.09		
20.4330.2221.6232.01054.1.23	4330 - J A Rogers Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	34.10		
20.4330.2221.6232.01054.1.23	4330 - J A Rogers Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	34.10		
20.4330.2221.6232.01054.1.23	4330 - J A Rogers Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	34.10		
20.4330.2221.6232.01054.1.23	4330 - J A Rogers Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	34.11		
20.4330.2221.6232.01054.1.23	4330 - J A Rogers Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	34.11		
20.4330.2221.6241.01054.1.23	4330 - J A Rogers Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	681.41		
20.4330.2221.6241.01054.1.23	4330 - J A Rogers Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	681.41		
20.4330.2221.6241.01054.1.23	4330 - J A Rogers Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	681.41		
20.4330.2221.6261.01054.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	31.21		
20.4330.2221.6261.01054.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	31.21		
20.4330.2221.6261.01054.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	31.21		
20.4330.2221.6261.01054.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	31.21		
20.4330.2221.6261.01054.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	31.21		
20.4330.2221.6261.01054.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	31.21		
20.4330.2221.6271.01054.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.58		
20.4330.2221.6271.01054.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.58		
20.4330.2221.6271.01054.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.58		
20.4330.2221.6271.01054.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.58		
20.4330.2221.6271.01054.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.57		
20.4330.2221.6271.01054.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.57		
20.4330.2411.6112.01100.1.23	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	6,166.45		
20.4330.2411.6112.01100.1.23	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	6,166.45		
20.4330.2411.6112.01100.1.23	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	6,166.45		
20.4330.2411.6112.01100.1.23	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	6,166.45		
20.4330.2411.6112.01100.1.23	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	6,166.45		
20.4330.2411.6112.01100.1.23	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	6,166.45		
20.4330.2411.6112.42200.4.23	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	1,945.84		
20.4330.2411.6112.42200.4.23	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	1,945.84		
20.4330.2411.6112.42200.4.23	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	1,945.84		
20.4330.2411.6112.42200.4.23	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	1,945.84		
20.4330.2411.6112.42200.4.23	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	1,945.84		
20.4330.2411.6112.42200.4.23	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	1,945.84		
20.4330.2411.6141.01100.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	43.04		
20.4330.2411.6141.01100.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	43.04		
20.4330.2411.6141.01100.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	43.04		
20.4330.2411.6141.01100.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	43.04		
20.4330.2411.6141.01100.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	43.04		
20.4330.2411.6141.01100.1.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	43.04		
20.4330.2411.6141.42200.4.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	13.67		
20.4330.2411.6141.42200.4.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	13.67		
20.4330.2411.6141.42200.4.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	13.67		
20.4330.2411.6141.42200.4.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	13.67		
20.4330.2411.6141.42200.4.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	13.67		
20.4330.2411.6141.42200.4.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	13.67		
20.4330.2411.6211.01100.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	727.47		
20.4330.2411.6211.01100.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	727.47		
20.4330.2411.6211.01100.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	727.47		
20.4330.2411.6211.01100.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	727.47		
20.4330.2411.6211.01100.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	727.47		
20.4330.2411.6211.01100.1.23	4330 - J A Rogers Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	727.47		
20.4330.2411.6211.42200.4.23	4330 - J A Rogers Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	231.00		
20.4330.2411.6211.42200.4.23	4330 - J A Rogers Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	231.00		
20.4330.2411.6211.42200.4.23	4330 - J A Rogers Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	231.00		
20.4330.2411.6211.42200.4.23	4330 - J A Rogers Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	231.00		
20.4330.2411.6211.42200.4.23	4330 - J A Rogers Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	231.00		
20.4330.2411.6211.42200.4.23	4330 - J A Rogers Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	231.00		
20.4330.2411.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	382.06		
20.4330.2411.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	382.06		
20.4330.2411.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	382.06		
20.4330.2411.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	382.06		
20.4330.2411.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	382.06		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.2411.6231.01100.1.23	4330 - J A Rogers Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	382.06		
20.4330.2411.6231.42200.4.23	4330 - J A Rogers Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	120.57		
20.4330.2411.6231.42200.4.23	4330 - J A Rogers Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	120.57		
20.4330.2411.6231.42200.4.23	4330 - J A Rogers Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	120.57		
20.4330.2411.6231.42200.4.23	4330 - J A Rogers Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	120.57		
20.4330.2411.6231.42200.4.23	4330 - J A Rogers Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	120.57		
20.4330.2411.6231.42200.4.23	4330 - J A Rogers Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	120.57		
20.4330.2411.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	89.35		
20.4330.2411.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	89.35		
20.4330.2411.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	89.35		
20.4330.2411.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	89.35		
20.4330.2411.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	89.35		
20.4330.2411.6232.01100.1.23	4330 - J A Rogers Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	89.35		
20.4330.2411.6232.42200.4.23	4330 - J A Rogers Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	28.20		
20.4330.2411.6232.42200.4.23	4330 - J A Rogers Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	28.20		
20.4330.2411.6232.42200.4.23	4330 - J A Rogers Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	28.20		
20.4330.2411.6232.42200.4.23	4330 - J A Rogers Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	28.20		
20.4330.2411.6232.42200.4.23	4330 - J A Rogers Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	28.20		
20.4330.2411.6232.42200.4.23	4330 - J A Rogers Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	28.20		
20.4330.2411.6241.01100.1.23	4330 - J A Rogers Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,277.64		
20.4330.2411.6241.01100.1.23	4330 - J A Rogers Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,277.64		
20.4330.2411.6241.01100.1.23	4330 - J A Rogers Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,277.64		
20.4330.2411.6241.42200.4.23	4330 - J A Rogers Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	425.90		
20.4330.2411.6241.42200.4.23	4330 - J A Rogers Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	425.90		
20.4330.2411.6241.42200.4.23	4330 - J A Rogers Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	425.90		
20.4330.2411.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	80.78		
20.4330.2411.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	80.78		
20.4330.2411.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	80.78		
20.4330.2411.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	80.78		
20.4330.2411.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	80.78		
20.4330.2411.6261.01100.1.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	80.78		
20.4330.2411.6261.42200.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	25.49		
20.4330.2411.6261.42200.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	25.49		
20.4330.2411.6261.42200.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	25.49		
20.4330.2411.6261.42200.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	25.49		
20.4330.2411.6261.42200.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	25.49		
20.4330.2411.6261.42200.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	25.49		
20.4330.2411.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	9.25		
20.4330.2411.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	9.25		
20.4330.2411.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	9.25		
20.4330.2411.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	9.25		
20.4330.2411.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	9.25		
20.4330.2411.6271.01100.1.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	9.25		
20.4330.2411.6271.42200.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.92		
20.4330.2411.6271.42200.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.92		
20.4330.2411.6271.42200.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.92		
20.4330.2411.6271.42200.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.92		
20.4330.2411.6271.42200.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.92		
20.4330.2411.6271.42200.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.92		
20.4330.3512.6111.45100.4.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	5,131.62		
20.4330.3512.6111.45100.4.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	5,131.62		
20.4330.3512.6111.45100.4.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	5,131.62		
20.4330.3512.6111.45100.4.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	5,131.62		
20.4330.3512.6111.45100.4.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	5,131.62		
20.4330.3512.6111.45100.4.23	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	5,131.62		
20.4330.3512.6141.45100.4.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	36.44		
20.4330.3512.6141.45100.4.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	36.44		
20.4330.3512.6141.45100.4.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	36.44		
20.4330.3512.6141.45100.4.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	36.44		
20.4330.3512.6141.45100.4.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	36.44		
20.4330.3512.6141.45100.4.23	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	36.44		
20.4330.3512.6211.45100.4.23	4330 - J A Rogers Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	615.79		
20.4330.3512.6211.45100.4.23	4330 - J A Rogers Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	615.79		
20.4330.3512.6211.45100.4.23	4330 - J A Rogers Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	615.79		
20.4330.3512.6211.45100.4.23	4330 - J A Rogers Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	615.79		
20.4330.3512.6211.45100.4.23	4330 - J A Rogers Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	615.79		
20.4330.3512.6211.45100.4.23	4330 - J A Rogers Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	615.79		
20.4330.3512.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	291.31		
20.4330.3512.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	291.31		
20.4330.3512.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	291.31		
20.4330.3512.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	291.31		
20.4330.3512.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	291.31		
20.4330.3512.6231.45100.4.23	4330 - J A Rogers Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	291.31		
20.4330.3512.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	68.12		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.3512.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	68.12		
20.4330.3512.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	68.12		
20.4330.3512.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	68.12		
20.4330.3512.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	68.12		
20.4330.3512.6232.45100.4.23	4330 - J A Rogers Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	68.12		
20.4330.3512.6241.45100.4.23	4330 - J A Rogers Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.4330.3512.6241.45100.4.23	4330 - J A Rogers Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.4330.3512.6241.45100.4.23	4330 - J A Rogers Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.4330.3512.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	102.49		
20.4330.3512.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	102.49		
20.4330.3512.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	102.49		
20.4330.3512.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	102.49		
20.4330.3512.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	102.49		
20.4330.3512.6261.45100.4.23	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	102.49		
20.4330.3512.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	7.70		
20.4330.3512.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	7.70		
20.4330.3512.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	7.70		
20.4330.3512.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	7.70		
20.4330.3512.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	7.70		
20.4330.3512.6271.45100.4.23	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	7.70		
20.4350.1111.6111.01055.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	13,573.81		
20.4350.1111.6111.01055.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	13,516.81		
20.4350.1111.6111.01055.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	13,516.81		
20.4350.1111.6111.01055.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	13,516.81		
20.4350.1111.6111.01055.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	13,623.31		
20.4350.1111.6111.01055.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	13,516.81		
20.4350.1111.6111.01100.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.4350.1111.6111.01100.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	68,268.26		
20.4350.1111.6111.01100.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,483.95		
20.4350.1111.6111.01100.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	63,987.34		
20.4350.1111.6111.01100.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	3,156.10		
20.4350.1111.6111.01100.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	63,987.34		
20.4350.1111.6111.01100.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	3,569.66		
20.4350.1111.6111.01100.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	67,619.15		
20.4350.1111.6111.01100.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	3,109.64		
20.4350.1111.6111.01100.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	64,804.43		
20.4350.1111.6111.01100.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	4,664.57		
20.4350.1111.6111.01100.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	5,319.04		
20.4350.1111.6111.01100.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	63,727.91		
20.4350.1111.6111.42200.4.23	4350 - Foreign Language Academy	Regular Salaries-Teachers	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.4350.1111.6111.42200.4.23	4350 - Foreign Language Academy	Regular Salaries-Teachers	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.4350.1111.6111.42200.4.23	4350 - Foreign Language Academy	Regular Salaries-Teachers	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.4350.1111.6111.42200.4.23	4350 - Foreign Language Academy	Regular Salaries-Teachers	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.4350.1111.6111.42200.4.23	4350 - Foreign Language Academy	Regular Salaries-Teachers	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.4350.1111.6111.42200.4.23	4350 - Foreign Language Academy	Regular Salaries-Teachers	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.4350.1111.6111.42200.4.23	4350 - Foreign Language Academy	Regular Salaries-Teachers	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.4350.1111.6121.42300.4.23	4350 - Foreign Language Academy	Sub Salaries-Cert	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.4350.1111.6121.42300.4.23	4350 - Foreign Language Academy	Sub Salaries-Cert	1/20/2023	BIWK 1.20.23 HO	4,000.00		
20.4350.1111.6121.42300.4.23	4350 - Foreign Language Academy	Sub Salaries-Cert	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.4350.1111.6121.42300.4.23	4350 - Foreign Language Academy	Sub Salaries-Cert	2/17/2023	BIWK 2.17.23 HQ	4,000.00		
20.4350.1111.6121.42300.4.23	4350 - Foreign Language Academy	Sub Salaries-Cert	3/3/2023	BIWK 3.3.23 HR	4,000.00		
20.4350.1111.6121.42300.4.23	4350 - Foreign Language Academy	Sub Salaries-Cert	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.4350.1111.6121.42300.4.23	4350 - Foreign Language Academy	Sub Salaries-Cert	3/31/2023	BIWK 3.31.23 HT	4,000.00		
20.4350.1111.6122.01055.1.23	4350 - Foreign Language Academy	Other Part-Time Salaries-Certified	1/6/2023	BIWK1.6.23 HN	3,432.40		
20.4350.1111.6122.01055.1.23	4350 - Foreign Language Academy	Other Part-Time Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	3,257.50		
20.4350.1111.6122.01055.1.23	4350 - Foreign Language Academy	Other Part-Time Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	3,304.90		
20.4350.1111.6122.01055.1.23	4350 - Foreign Language Academy	Other Part-Time Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	3,415.00		
20.4350.1111.6122.01055.1.23	4350 - Foreign Language Academy	Other Part-Time Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	3,122.50		
20.4350.1111.6122.01055.1.23	4350 - Foreign Language Academy	Other Part-Time Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,500.00		
20.4350.1111.6122.01055.1.23	4350 - Foreign Language Academy	Other Part-Time Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,500.00		
20.4350.1111.6131.01797.1.23	4350 - Foreign Language Academy	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	3,750.00		
20.4350.1111.6131.01797.1.23	4350 - Foreign Language Academy	Supplemental Pay-Certified	2/3/2023	BIWK 2.03.23 HP	1,110.00		
20.4350.1111.6131.45100.4.23	4350 - Foreign Language Academy	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	2,444.50		
20.4350.1111.6141.01055.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	6.62		
20.4350.1111.6141.01055.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	95.97		
20.4350.1111.6141.01055.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	5.38		
20.4350.1111.6141.01055.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	95.97		
20.4350.1111.6141.01055.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	5.71		
20.4350.1111.6141.01055.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	95.97		
20.4350.1111.6141.01055.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	6.50		
20.4350.1111.6141.01055.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	95.97		
20.4350.1111.6141.01055.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	4.42		
20.4350.1111.6141.01055.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	95.97		
20.4350.1111.6141.01055.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	95.97		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4350.1111.6141.01100.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	14.20		
20.4350.1111.6141.01100.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	454.32		
20.4350.1111.6141.01100.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	17.13		
20.4350.1111.6141.01100.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	454.32		
20.4350.1111.6141.01100.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	19.98		
20.4350.1111.6141.01100.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	454.32		
20.4350.1111.6141.01100.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	25.34		
20.4350.1111.6141.01100.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	452.35		
20.4350.1111.6141.01100.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	22.08		
20.4350.1111.6141.01100.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	452.35		
20.4350.1111.6141.01100.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	31.74		
20.4350.1111.6141.01100.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	37.77		
20.4350.1111.6141.01100.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	452.35		
20.4350.1111.6141.42200.4.23	4350 - Foreign Language Academy	Certified Unused Leave/Severance Pay	1/6/2023	BIWK1.6.23 HN	14.20		
20.4350.1111.6141.42200.4.23	4350 - Foreign Language Academy	Certified Unused Leave/Severance Pay	1/20/2023	BIWK 1.20.23 HO	14.20		
20.4350.1111.6141.42200.4.23	4350 - Foreign Language Academy	Certified Unused Leave/Severance Pay	2/3/2023	BIWK 2.03.23 HP	14.20		
20.4350.1111.6141.42200.4.23	4350 - Foreign Language Academy	Certified Unused Leave/Severance Pay	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.4350.1111.6141.42200.4.23	4350 - Foreign Language Academy	Certified Unused Leave/Severance Pay	3/3/2023	BIWK 3.3.23 HR	14.20		
20.4350.1111.6141.42200.4.23	4350 - Foreign Language Academy	Certified Unused Leave/Severance Pay	3/17/2023	BIWK 3.17.23 HS	14.20		
20.4350.1111.6141.42200.4.23	4350 - Foreign Language Academy	Certified Unused Leave/Severance Pay	3/31/2023	BIWK 3.31.23 HT	14.20		
20.4350.1111.6141.42300.4.23	4350 - Foreign Language Academy	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	28.40		
20.4350.1111.6141.42300.4.23	4350 - Foreign Language Academy	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	28.40		
20.4350.1111.6141.42300.4.23	4350 - Foreign Language Academy	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	28.40		
20.4350.1111.6141.42300.4.23	4350 - Foreign Language Academy	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	28.40		
20.4350.1111.6141.42300.4.23	4350 - Foreign Language Academy	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	28.40		
20.4350.1111.6141.42300.4.23	4350 - Foreign Language Academy	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	28.40		
20.4350.1111.6141.42300.4.23	4350 - Foreign Language Academy	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	28.40		
20.4350.1111.6211.01055.1.23	4350 - Foreign Language Academy	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,622.02		
20.4350.1111.6211.01055.1.23	4350 - Foreign Language Academy	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,622.02		
20.4350.1111.6211.01055.1.23	4350 - Foreign Language Academy	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,622.02		
20.4350.1111.6211.01055.1.23	4350 - Foreign Language Academy	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,622.02		
20.4350.1111.6211.01055.1.23	4350 - Foreign Language Academy	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,622.02		
20.4350.1111.6211.01055.1.23	4350 - Foreign Language Academy	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,622.02		
20.4350.1111.6211.01100.1.23	4350 - Foreign Language Academy	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.4350.1111.6211.01100.1.23	4350 - Foreign Language Academy	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	8,171.22		
20.4350.1111.6211.01100.1.23	4350 - Foreign Language Academy	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.4350.1111.6211.01100.1.23	4350 - Foreign Language Academy	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	7,678.51		
20.4350.1111.6211.01100.1.23	4350 - Foreign Language Academy	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.4350.1111.6211.01100.1.23	4350 - Foreign Language Academy	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	7,678.51		
20.4350.1111.6211.01100.1.23	4350 - Foreign Language Academy	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.4350.1111.6211.01100.1.23	4350 - Foreign Language Academy	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	8,114.33		
20.4350.1111.6211.01100.1.23	4350 - Foreign Language Academy	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.4350.1111.6211.01100.1.23	4350 - Foreign Language Academy	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	7,645.28		
20.4350.1111.6211.01100.1.23	4350 - Foreign Language Academy	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	360.00		
20.4350.1111.6211.01100.1.23	4350 - Foreign Language Academy	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	480.00		
20.4350.1111.6211.01100.1.23	4350 - Foreign Language Academy	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	7,645.28		
20.4350.1111.6211.42200.4.23	4350 - Foreign Language Academy	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.4350.1111.6211.42200.4.23	4350 - Foreign Language Academy	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.4350.1111.6211.42200.4.23	4350 - Foreign Language Academy	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.4350.1111.6211.42200.4.23	4350 - Foreign Language Academy	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.4350.1111.6211.42200.4.23	4350 - Foreign Language Academy	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.4350.1111.6211.42200.4.23	4350 - Foreign Language Academy	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.4350.1111.6211.42200.4.23	4350 - Foreign Language Academy	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.4350.1111.6211.42300.4.23	4350 - Foreign Language Academy	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	480.00		
20.4350.1111.6211.42300.4.23	4350 - Foreign Language Academy	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	480.00		
20.4350.1111.6211.42300.4.23	4350 - Foreign Language Academy	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	480.00		
20.4350.1111.6211.42300.4.23	4350 - Foreign Language Academy	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	480.00		
20.4350.1111.6211.42300.4.23	4350 - Foreign Language Academy	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	480.00		
20.4350.1111.6211.42300.4.23	4350 - Foreign Language Academy	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	480.00		
20.4350.1111.6211.42300.4.23	4350 - Foreign Language Academy	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	480.00		
20.4350.1111.6231.01055.1.23	4350 - Foreign Language Academy	OASDI	1/6/2023	BIWK1.6.23 HN	212.81		
20.4350.1111.6231.01055.1.23	4350 - Foreign Language Academy	OASDI	1/13/2023	SEMI 1.13.23 4E	827.66		
20.4350.1111.6231.01055.1.23	4350 - Foreign Language Academy	OASDI	1/20/2023	BIWK 1.20.23 HO	201.97		
20.4350.1111.6231.01055.1.23	4350 - Foreign Language Academy	OASDI	1/31/2023	SEMI 1.31.23 4F	824.26		
20.4350.1111.6231.01055.1.23	4350 - Foreign Language Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	204.90		
20.4350.1111.6231.01055.1.23	4350 - Foreign Language Academy	OASDI	2/15/2023	SEMI 2.15.23 4G	824.13		
20.4350.1111.6231.01055.1.23	4350 - Foreign Language Academy	OASDI	2/17/2023	BIWK 2.17.23 HQ	211.73		
20.4350.1111.6231.01055.1.23	4350 - Foreign Language Academy	OASDI	2/28/2023	SEMI 2.28.23 4H	824.22		
20.4350.1111.6231.01055.1.23	4350 - Foreign Language Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	193.60		
20.4350.1111.6231.01055.1.23	4350 - Foreign Language Academy	OASDI	3/15/2023	SEMI 3.15.23 4I	830.73		
20.4350.1111.6231.01055.1.23	4350 - Foreign Language Academy	OASDI	3/17/2023	BIWK 3.17.23 HS	155.00		
20.4350.1111.6231.01055.1.23	4350 - Foreign Language Academy	OASDI	3/31/2023	BIWK 3.31.23 HT	155.00		
20.4350.1111.6231.01055.1.23	4350 - Foreign Language Academy	OASDI	3/31/2023	SEMI 3.31.23 4J	824.13		
20.4350.1111.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	1/6/2023	BIWK1.6.23 HN	123.67		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4350.1111.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	1/13/2023	SEMI 1.13.23 4E	4,129.80		
20.4350.1111.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	1/20/2023	BIWK 1.20.23 HO	153.68		
20.4350.1111.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	1/31/2023	SEMI 1.31.23 4F	3,957.38		
20.4350.1111.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	195.35		
20.4350.1111.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	2/15/2023	SEMI 2.15.23 4G	3,864.57		
20.4350.1111.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	2/17/2023	BIWK 2.17.23 HQ	220.99		
20.4350.1111.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	2/28/2023	SEMI 2.28.23 4H	4,089.67		
20.4350.1111.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	192.47		
20.4350.1111.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	3/15/2023	SEMI 3.15.23 4I	3,915.65		
20.4350.1111.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	3/17/2023	BIWK 3.17.23 HS	288.88		
20.4350.1111.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	3/31/2023	BIWK 3.31.23 HT	329.45		
20.4350.1111.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	3/31/2023	SEMI 3.31.23 4J	3,848.57		
20.4350.1111.6231.01797.1.23	4350 - Foreign Language Academy	OASDI	1/31/2023	SEMI 1.31.23 4F	232.50		
20.4350.1111.6231.01797.1.23	4350 - Foreign Language Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	68.82		
20.4350.1111.6231.42200.4.23	4350 - Foreign Language Academy	OASDI	1/6/2023	BIWK1.6.23 HN	124.00		
20.4350.1111.6231.42200.4.23	4350 - Foreign Language Academy	OASDI	1/20/2023	BIWK 1.20.23 HO	124.00		
20.4350.1111.6231.42200.4.23	4350 - Foreign Language Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	124.00		
20.4350.1111.6231.42200.4.23	4350 - Foreign Language Academy	OASDI	2/17/2023	BIWK 2.17.23 HQ	124.00		
20.4350.1111.6231.42200.4.23	4350 - Foreign Language Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	124.00		
20.4350.1111.6231.42200.4.23	4350 - Foreign Language Academy	OASDI	3/17/2023	BIWK 3.17.23 HS	124.00		
20.4350.1111.6231.42200.4.23	4350 - Foreign Language Academy	OASDI	3/31/2023	BIWK 3.31.23 HT	124.00		
20.4350.1111.6231.42300.4.23	4350 - Foreign Language Academy	OASDI	1/6/2023	BIWK1.6.23 HN	248.10		
20.4350.1111.6231.42300.4.23	4350 - Foreign Language Academy	OASDI	1/20/2023	BIWK 1.20.23 HO	248.00		
20.4350.1111.6231.42300.4.23	4350 - Foreign Language Academy	OASDI	2/3/2023	BIWK 2.03.23 HP	248.00		
20.4350.1111.6231.42300.4.23	4350 - Foreign Language Academy	OASDI	2/17/2023	BIWK 2.17.23 HQ	248.00		
20.4350.1111.6231.42300.4.23	4350 - Foreign Language Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	248.00		
20.4350.1111.6231.42300.4.23	4350 - Foreign Language Academy	OASDI	3/17/2023	BIWK 3.17.23 HS	248.00		
20.4350.1111.6231.42300.4.23	4350 - Foreign Language Academy	OASDI	3/31/2023	BIWK 3.31.23 HT	247.99		
20.4350.1111.6231.45100.4.23	4350 - Foreign Language Academy	OASDI	1/31/2023	SEMI 1.31.23 4F	151.57		
20.4350.1111.6232.01055.1.23	4350 - Foreign Language Academy	Medicare	1/6/2023	BIWK1.6.23 HN	49.77		
20.4350.1111.6232.01055.1.23	4350 - Foreign Language Academy	Medicare	1/13/2023	SEMI 1.13.23 4E	193.56		
20.4350.1111.6232.01055.1.23	4350 - Foreign Language Academy	Medicare	1/20/2023	BIWK 1.20.23 HO	47.23		
20.4350.1111.6232.01055.1.23	4350 - Foreign Language Academy	Medicare	1/31/2023	SEMI 1.31.23 4F	192.76		
20.4350.1111.6232.01055.1.23	4350 - Foreign Language Academy	Medicare	2/3/2023	BIWK 2.03.23 HP	47.92		
20.4350.1111.6232.01055.1.23	4350 - Foreign Language Academy	Medicare	2/15/2023	SEMI 2.15.23 4G	192.73		
20.4350.1111.6232.01055.1.23	4350 - Foreign Language Academy	Medicare	2/17/2023	BIWK 2.17.23 HQ	49.52		
20.4350.1111.6232.01055.1.23	4350 - Foreign Language Academy	Medicare	2/28/2023	SEMI 2.28.23 4H	192.75		
20.4350.1111.6232.01055.1.23	4350 - Foreign Language Academy	Medicare	3/3/2023	BIWK 3.3.23 HR	45.28		
20.4350.1111.6232.01055.1.23	4350 - Foreign Language Academy	Medicare	3/15/2023	SEMI 3.15.23 4I	194.27		
20.4350.1111.6232.01055.1.23	4350 - Foreign Language Academy	Medicare	3/17/2023	BIWK 3.17.23 HS	36.25		
20.4350.1111.6232.01055.1.23	4350 - Foreign Language Academy	Medicare	3/31/2023	BIWK 3.31.23 HT	36.25		
20.4350.1111.6232.01055.1.23	4350 - Foreign Language Academy	Medicare	3/31/2023	SEMI 3.31.23 4J	192.73		
20.4350.1111.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	1/6/2023	BIWK1.6.23 HN	28.92		
20.4350.1111.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	1/13/2023	SEMI 1.13.23 4E	965.85		
20.4350.1111.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	1/20/2023	BIWK 1.20.23 HO	35.94		
20.4350.1111.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	1/31/2023	SEMI 1.31.23 4F	925.52		
20.4350.1111.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	2/3/2023	BIWK 2.03.23 HP	45.68		
20.4350.1111.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	2/15/2023	SEMI 2.15.23 4G	903.84		
20.4350.1111.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	2/17/2023	BIWK 2.17.23 HQ	51.68		
20.4350.1111.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	2/28/2023	SEMI 2.28.23 4H	956.47		
20.4350.1111.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	3/3/2023	BIWK 3.3.23 HR	45.01		
20.4350.1111.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	3/15/2023	SEMI 3.15.23 4I	915.75		
20.4350.1111.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	3/17/2023	BIWK 3.17.23 HS	67.56		
20.4350.1111.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	3/31/2023	BIWK 3.31.23 HT	77.05		
20.4350.1111.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	3/31/2023	SEMI 3.31.23 4J	900.09		
20.4350.1111.6232.01797.1.23	4350 - Foreign Language Academy	Medicare	1/31/2023	SEMI 1.31.23 4F	54.37		
20.4350.1111.6232.01797.1.23	4350 - Foreign Language Academy	Medicare	2/3/2023	BIWK 2.03.23 HP	16.14		
20.4350.1111.6232.42200.4.23	4350 - Foreign Language Academy	Medicare	1/6/2023	BIWK1.6.23 HN	29.00		
20.4350.1111.6232.42200.4.23	4350 - Foreign Language Academy	Medicare	1/20/2023	BIWK 1.20.23 HO	29.00		
20.4350.1111.6232.42200.4.23	4350 - Foreign Language Academy	Medicare	2/3/2023	BIWK 2.03.23 HP	29.00		
20.4350.1111.6232.42200.4.23	4350 - Foreign Language Academy	Medicare	2/17/2023	BIWK 2.17.23 HQ	29.00		
20.4350.1111.6232.42200.4.23	4350 - Foreign Language Academy	Medicare	3/3/2023	BIWK 3.3.23 HR	29.00		
20.4350.1111.6232.42200.4.23	4350 - Foreign Language Academy	Medicare	3/17/2023	BIWK 3.17.23 HS	29.00		
20.4350.1111.6232.42200.4.23	4350 - Foreign Language Academy	Medicare	3/31/2023	BIWK 3.31.23 HT	29.00		
20.4350.1111.6232.42300.4.23	4350 - Foreign Language Academy	MEDICARE	1/6/2023	BIWK1.6.23 HN	58.02		
20.4350.1111.6232.42300.4.23	4350 - Foreign Language Academy	MEDICARE	1/20/2023	BIWK 1.20.23 HO	58.00		
20.4350.1111.6232.42300.4.23	4350 - Foreign Language Academy	MEDICARE	2/3/2023	BIWK 2.03.23 HP	58.00		
20.4350.1111.6232.42300.4.23	4350 - Foreign Language Academy	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	58.00		
20.4350.1111.6232.42300.4.23	4350 - Foreign Language Academy	MEDICARE	3/3/2023	BIWK 3.3.23 HR	58.00		
20.4350.1111.6232.42300.4.23	4350 - Foreign Language Academy	MEDICARE	3/17/2023	BIWK 3.17.23 HS	58.00		
20.4350.1111.6232.42300.4.23	4350 - Foreign Language Academy	MEDICARE	3/31/2023	BIWK 3.31.23 HT	58.00		
20.4350.1111.6232.45100.4.23	4350 - Foreign Language Academy	Medicare	1/31/2023	SEMI 1.31.23 4F	35.44		
20.4350.1111.6241.01055.1.23	4350 - Foreign Language Academy	Employee Insurance	1/6/2023	BIWK1.6.23 HN	6.92		
20.4350.1111.6241.01055.1.23	4350 - Foreign Language Academy	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	4,603.08		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4350.1111.6241.01055.1.23	4350 - Foreign Language Academy	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3.46		
20.4350.1111.6241.01055.1.23	4350 - Foreign Language Academy	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	4,603.08		
20.4350.1111.6241.01055.1.23	4350 - Foreign Language Academy	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3.46		
20.4350.1111.6241.01055.1.23	4350 - Foreign Language Academy	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	4,603.08		
20.4350.1111.6241.01100.1.23	4350 - Foreign Language Academy	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
20.4350.1111.6241.01100.1.23	4350 - Foreign Language Academy	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	23,849.56		
20.4350.1111.6241.01100.1.23	4350 - Foreign Language Academy	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
20.4350.1111.6241.01100.1.23	4350 - Foreign Language Academy	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	23,849.56		
20.4350.1111.6241.01100.1.23	4350 - Foreign Language Academy	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.4350.1111.6241.01100.1.23	4350 - Foreign Language Academy	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	23,849.56		
20.4350.1111.6241.01100.1.23	4350 - Foreign Language Academy	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	849.98		
20.4350.1111.6241.42200.4.23	4350 - Foreign Language Academy	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
20.4350.1111.6241.42200.4.23	4350 - Foreign Language Academy	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
20.4350.1111.6241.42200.4.23	4350 - Foreign Language Academy	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.4350.1111.6241.42300.4.23	4350 - Foreign Language Academy	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	17.48		
20.4350.1111.6241.42300.4.23	4350 - Foreign Language Academy	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	7.04		
20.4350.1111.6241.42300.4.23	4350 - Foreign Language Academy	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	7.04		
20.4350.1111.6261.01055.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	44.96		
20.4350.1111.6261.01055.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	177.82		
20.4350.1111.6261.01055.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	42.67		
20.4350.1111.6261.01055.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	177.08		
20.4350.1111.6261.01055.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	43.29		
20.4350.1111.6261.01055.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	177.08		
20.4350.1111.6261.01055.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	44.74		
20.4350.1111.6261.01055.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	177.08		
20.4350.1111.6261.01055.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	40.90		
20.4350.1111.6261.01055.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	178.47		
20.4350.1111.6261.01055.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	32.75		
20.4350.1111.6261.01055.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	32.75		
20.4350.1111.6261.01055.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	177.08		
20.4350.1111.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.4350.1111.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	919.87		
20.4350.1111.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	37.94		
20.4350.1111.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	883.44		
20.4350.1111.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	52.00		
20.4350.1111.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	863.79		
20.4350.1111.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	67.32		
20.4350.1111.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	911.37		
20.4350.1111.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	55.28		
20.4350.1111.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	876.07		
20.4350.1111.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	80.36		
20.4350.1111.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	86.96		
20.4350.1111.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	860.40		
20.4350.1111.6261.01797.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	49.13		
20.4350.1111.6261.01797.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	15.39		
20.4350.1111.6261.42200.4.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.4350.1111.6261.42200.4.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.4350.1111.6261.42200.4.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.20		
20.4350.1111.6261.42200.4.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.4350.1111.6261.42200.4.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.20		
20.4350.1111.6261.42200.4.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.4350.1111.6261.42200.4.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.20		
20.4350.1111.6261.42300.4.23	4350 - Foreign Language Academy	WORKERS COMP	1/6/2023	BIWK1.6.23 HN	52.40		
20.4350.1111.6261.42300.4.23	4350 - Foreign Language Academy	WORKERS COMP	1/20/2023	BIWK 1.20.23 HO	52.40		
20.4350.1111.6261.42300.4.23	4350 - Foreign Language Academy	WORKERS COMP	2/3/2023	BIWK 2.03.23 HP	52.40		
20.4350.1111.6261.42300.4.23	4350 - Foreign Language Academy	WORKERS COMP	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.4350.1111.6261.42300.4.23	4350 - Foreign Language Academy	WORKERS COMP	3/3/2023	BIWK 3.3.23 HR	52.40		
20.4350.1111.6261.42300.4.23	4350 - Foreign Language Academy	WORKERS COMP	3/17/2023	BIWK 3.17.23 HS	52.40		
20.4350.1111.6261.42300.4.23	4350 - Foreign Language Academy	WORKERS COMP	3/31/2023	BIWK 3.31.23 HT	52.41		
20.4350.1111.6261.45100.4.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	32.03		
20.4350.1111.6271.01055.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.15		
20.4350.1111.6271.01055.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	20.31		
20.4350.1111.6271.01055.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	4.89		
20.4350.1111.6271.01055.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	20.23		
20.4350.1111.6271.01055.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.96		
20.4350.1111.6271.01055.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	20.23		
20.4350.1111.6271.01055.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.12		
20.4350.1111.6271.01055.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	20.23		
20.4350.1111.6271.01055.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	4.68		
20.4350.1111.6271.01055.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	20.39		
20.4350.1111.6271.01055.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.75		
20.4350.1111.6271.01055.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.75		
20.4350.1111.6271.01055.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	20.23		
20.4350.1111.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4350.1111.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	101.82		
20.4350.1111.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.73		
20.4350.1111.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	97.65		
20.4350.1111.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.73		
20.4350.1111.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	95.40		
20.4350.1111.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.35		
20.4350.1111.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	100.84		
20.4350.1111.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	4.66		
20.4350.1111.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	96.62		
20.4350.1111.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	7.00		
20.4350.1111.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	7.98		
20.4350.1111.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	95.01		
20.4350.1111.6271.01797.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.62		
20.4350.1111.6271.01797.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.71		
20.4350.1111.6271.42200.4.23	4350 - Foreign Language Academy	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.4350.1111.6271.42200.4.23	4350 - Foreign Language Academy	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.4350.1111.6271.42200.4.23	4350 - Foreign Language Academy	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.4350.1111.6271.42200.4.23	4350 - Foreign Language Academy	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.4350.1111.6271.42200.4.23	4350 - Foreign Language Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.4350.1111.6271.42200.4.23	4350 - Foreign Language Academy	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.4350.1111.6271.42200.4.23	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.4350.1111.6271.42300.4.23	4350 - Foreign Language Academy	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	6.00		
20.4350.1111.6271.42300.4.23	4350 - Foreign Language Academy	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	6.00		
20.4350.1111.6271.42300.4.23	4350 - Foreign Language Academy	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	6.00		
20.4350.1111.6271.42300.4.23	4350 - Foreign Language Academy	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	6.00		
20.4350.1111.6271.42300.4.23	4350 - Foreign Language Academy	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	6.00		
20.4350.1111.6271.42300.4.23	4350 - Foreign Language Academy	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	6.00		
20.4350.1111.6271.42300.4.23	4350 - Foreign Language Academy	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	6.00		
20.4350.1111.6271.45100.4.23	4350 - Foreign Language Academy	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.65		
20.4350.1221.6111.12210.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,925.08		
20.4350.1221.6111.12210.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,925.08		
20.4350.1221.6111.12210.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,925.08		
20.4350.1221.6111.12210.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,925.08		
20.4350.1221.6111.12210.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,925.08		
20.4350.1221.6111.12210.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,925.08		
20.4350.1221.6111.44100.4.23	4350 - Foreign Language Academy	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.4350.1221.6111.44100.4.23	4350 - Foreign Language Academy	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.4350.1221.6141.12210.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	27.87		
20.4350.1221.6141.12210.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	27.87		
20.4350.1221.6141.12210.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	27.87		
20.4350.1221.6141.12210.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	27.87		
20.4350.1221.6141.12210.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	27.87		
20.4350.1221.6141.12210.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	27.87		
20.4350.1221.6141.44100.4.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.4350.1221.6141.44100.4.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	14.20		
20.4350.1221.6211.12210.1.23	4350 - Foreign Language Academy	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	471.01		
20.4350.1221.6211.12210.1.23	4350 - Foreign Language Academy	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	471.01		
20.4350.1221.6211.12210.1.23	4350 - Foreign Language Academy	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	471.01		
20.4350.1221.6211.12210.1.23	4350 - Foreign Language Academy	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	471.01		
20.4350.1221.6211.12210.1.23	4350 - Foreign Language Academy	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	471.01		
20.4350.1221.6211.12210.1.23	4350 - Foreign Language Academy	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	471.01		
20.4350.1221.6211.44100.4.23	4350 - Foreign Language Academy	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.4350.1221.6211.44100.4.23	4350 - Foreign Language Academy	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.4350.1221.6231.12210.1.23	4350 - Foreign Language Academy	OASDI	1/13/2023	SEMI 1.13.23 4E	236.09		
20.4350.1221.6231.12210.1.23	4350 - Foreign Language Academy	OASDI	1/31/2023	SEMI 1.31.23 4F	236.09		
20.4350.1221.6231.12210.1.23	4350 - Foreign Language Academy	OASDI	2/15/2023	SEMI 2.15.23 4G	236.24		
20.4350.1221.6231.12210.1.23	4350 - Foreign Language Academy	OASDI	2/28/2023	SEMI 2.28.23 4H	236.63		
20.4350.1221.6231.12210.1.23	4350 - Foreign Language Academy	OASDI	3/15/2023	SEMI 3.15.23 4I	236.09		
20.4350.1221.6231.12210.1.23	4350 - Foreign Language Academy	OASDI	3/31/2023	SEMI 3.31.23 4J	236.09		
20.4350.1221.6231.44100.4.23	4350 - Foreign Language Academy	OASDI	2/17/2023	BIWK 2.17.23 HQ	124.00		
20.4350.1221.6231.44100.4.23	4350 - Foreign Language Academy	OASDI	3/3/2023	BIWK 3.3.23 HR	124.00		
20.4350.1221.6232.12210.1.23	4350 - Foreign Language Academy	Medicare	1/13/2023	SEMI 1.13.23 4E	55.22		
20.4350.1221.6232.12210.1.23	4350 - Foreign Language Academy	Medicare	1/31/2023	SEMI 1.31.23 4F	55.22		
20.4350.1221.6232.12210.1.23	4350 - Foreign Language Academy	Medicare	2/15/2023	SEMI 2.15.23 4G	55.26		
20.4350.1221.6232.12210.1.23	4350 - Foreign Language Academy	Medicare	2/28/2023	SEMI 2.28.23 4H	55.35		
20.4350.1221.6232.12210.1.23	4350 - Foreign Language Academy	Medicare	3/15/2023	SEMI 3.15.23 4I	55.22		
20.4350.1221.6232.12210.1.23	4350 - Foreign Language Academy	Medicare	3/31/2023	SEMI 3.31.23 4J	55.22		
20.4350.1221.6232.44100.4.23	4350 - Foreign Language Academy	Medicare	2/17/2023	BIWK 2.17.23 HQ	29.00		
20.4350.1221.6232.44100.4.23	4350 - Foreign Language Academy	Medicare	3/3/2023	BIWK 3.3.23 HR	29.00		
20.4350.1221.6241.12210.1.23	4350 - Foreign Language Academy	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,277.67		
20.4350.1221.6241.12210.1.23	4350 - Foreign Language Academy	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,277.67		
20.4350.1221.6241.12210.1.23	4350 - Foreign Language Academy	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,277.67		
20.4350.1221.6241.44100.4.23	4350 - Foreign Language Academy	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.4350.1221.6261.12210.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	51.42		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4350.1221.6261.12210.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	51.42		
20.4350.1221.6261.12210.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	51.42		
20.4350.1221.6261.12210.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	51.42		
20.4350.1221.6261.12210.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	51.42		
20.4350.1221.6261.12210.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	51.42		
20.4350.1221.6261.44100.4.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.4350.1221.6261.44100.4.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.20		
20.4350.1221.6271.12210.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.87		
20.4350.1221.6271.12210.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.87		
20.4350.1221.6271.12210.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.87		
20.4350.1221.6271.12210.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.87		
20.4350.1221.6271.12210.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.87		
20.4350.1221.6271.12210.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.87		
20.4350.1221.6271.44100.4.23	4350 - Foreign Language Academy	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.4350.1221.6271.44100.4.23	4350 - Foreign Language Academy	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.4350.1271.6111.01129.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	6,623.89		
20.4350.1271.6111.01129.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	6,678.91		
20.4350.1271.6111.01129.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	6,431.64		
20.4350.1271.6111.01129.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	7,037.93		
20.4350.1271.6111.01129.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	6,731.40		
20.4350.1271.6111.01129.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	6,573.46		
20.4350.1271.6141.01129.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	46.23		
20.4350.1271.6141.01129.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	46.73		
20.4350.1271.6141.01129.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	44.97		
20.4350.1271.6141.01129.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	46.73		
20.4350.1271.6141.01129.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	46.66		
20.4350.1271.6141.01129.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	46.67		
20.4350.1271.6211.01129.1.23	4350 - Foreign Language Academy	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	781.18		
20.4350.1271.6211.01129.1.23	4350 - Foreign Language Academy	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	789.72		
20.4350.1271.6211.01129.1.23	4350 - Foreign Language Academy	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	760.04		
20.4350.1271.6211.01129.1.23	4350 - Foreign Language Academy	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	844.57		
20.4350.1271.6211.01129.1.23	4350 - Foreign Language Academy	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	788.63		
20.4350.1271.6211.01129.1.23	4350 - Foreign Language Academy	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	788.82		
20.4350.1271.6231.01129.1.23	4350 - Foreign Language Academy	OASDI	1/13/2023	SEMI 1.13.23 4E	400.25		
20.4350.1271.6231.01129.1.23	4350 - Foreign Language Academy	OASDI	1/31/2023	SEMI 1.31.23 4F	404.57		
20.4350.1271.6231.01129.1.23	4350 - Foreign Language Academy	OASDI	2/15/2023	SEMI 2.15.23 4G	390.68		
20.4350.1271.6231.01129.1.23	4350 - Foreign Language Academy	OASDI	2/28/2023	SEMI 2.28.23 4H	426.88		
20.4350.1271.6231.01129.1.23	4350 - Foreign Language Academy	OASDI	3/15/2023	SEMI 3.15.23 4I	408.33		
20.4350.1271.6231.01129.1.23	4350 - Foreign Language Academy	OASDI	3/31/2023	SEMI 3.31.23 4J	400.33		
20.4350.1271.6232.01129.1.23	4350 - Foreign Language Academy	Medicare	1/13/2023	SEMI 1.13.23 4E	93.61		
20.4350.1271.6232.01129.1.23	4350 - Foreign Language Academy	Medicare	1/31/2023	SEMI 1.31.23 4F	94.61		
20.4350.1271.6232.01129.1.23	4350 - Foreign Language Academy	Medicare	2/15/2023	SEMI 2.15.23 4G	91.38		
20.4350.1271.6232.01129.1.23	4350 - Foreign Language Academy	Medicare	2/28/2023	SEMI 2.28.23 4H	99.81		
20.4350.1271.6232.01129.1.23	4350 - Foreign Language Academy	Medicare	3/15/2023	SEMI 3.15.23 4I	95.50		
20.4350.1271.6232.01129.1.23	4350 - Foreign Language Academy	Medicare	3/31/2023	SEMI 3.31.23 4J	93.65		
20.4350.1271.6241.01129.1.23	4350 - Foreign Language Academy	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,214.23		
20.4350.1271.6241.01129.1.23	4350 - Foreign Language Academy	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,214.22		
20.4350.1271.6241.01129.1.23	4350 - Foreign Language Academy	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,214.22		
20.4350.1271.6261.01129.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	86.78		
20.4350.1271.6261.01129.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	87.50		
20.4350.1271.6261.01129.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	84.25		
20.4350.1271.6261.01129.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	92.18		
20.4350.1271.6261.01129.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	88.19		
20.4350.1271.6261.01129.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	86.10		
20.4350.1271.6271.01129.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	9.78		
20.4350.1271.6271.01129.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	9.88		
20.4350.1271.6271.01129.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	9.51		
20.4350.1271.6271.01129.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	10.40		
20.4350.1271.6271.01129.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	9.97		
20.4350.1271.6271.01129.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	9.75		
20.4350.1411.6131.01192.1.23	4350 - Foreign Language Academy	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	4,235.00		
20.4350.1411.6231.01192.1.23	4350 - Foreign Language Academy	OASDI	1/31/2023	SEMI 1.31.23 4F	262.59		
20.4350.1411.6232.01192.1.23	4350 - Foreign Language Academy	Medicare	1/31/2023	SEMI 1.31.23 4F	61.40		
20.4350.1411.6261.01192.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	55.46		
20.4350.1411.6271.01192.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.36		
20.4350.2121.6111.01045.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	5,470.50		
20.4350.2121.6111.01045.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	5,470.50		
20.4350.2121.6111.01045.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	5,470.50		
20.4350.2121.6111.01045.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	5,470.50		
20.4350.2121.6111.01045.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	5,470.50		
20.4350.2121.6111.01045.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	5,470.50		
20.4350.2121.6141.01045.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	38.84		
20.4350.2121.6141.01045.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	38.84		
20.4350.2121.6141.01045.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	38.84		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4350.2121.6141.01045.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	38.84		
20.4350.2121.6141.01045.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	38.84		
20.4350.2121.6141.01045.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	38.84		
20.4350.2121.6211.01045.1.23	4350 - Foreign Language Academy	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	656.46		
20.4350.2121.6211.01045.1.23	4350 - Foreign Language Academy	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	656.46		
20.4350.2121.6211.01045.1.23	4350 - Foreign Language Academy	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	656.46		
20.4350.2121.6211.01045.1.23	4350 - Foreign Language Academy	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	656.46		
20.4350.2121.6211.01045.1.23	4350 - Foreign Language Academy	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	656.46		
20.4350.2121.6211.01045.1.23	4350 - Foreign Language Academy	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	656.46		
20.4350.2121.6231.01045.1.23	4350 - Foreign Language Academy	OASDI	1/13/2023	SEMI 1.13.23 4E	339.18		
20.4350.2121.6231.01045.1.23	4350 - Foreign Language Academy	OASDI	1/31/2023	SEMI 1.31.23 4F	339.18		
20.4350.2121.6231.01045.1.23	4350 - Foreign Language Academy	OASDI	2/15/2023	SEMI 2.15.23 4G	339.18		
20.4350.2121.6231.01045.1.23	4350 - Foreign Language Academy	OASDI	2/28/2023	SEMI 2.28.23 4H	339.18		
20.4350.2121.6231.01045.1.23	4350 - Foreign Language Academy	OASDI	3/15/2023	SEMI 3.15.23 4I	339.18		
20.4350.2121.6231.01045.1.23	4350 - Foreign Language Academy	OASDI	3/31/2023	SEMI 3.31.23 4J	339.18		
20.4350.2121.6232.01045.1.23	4350 - Foreign Language Academy	Medicare	1/13/2023	SEMI 1.13.23 4E	79.32		
20.4350.2121.6232.01045.1.23	4350 - Foreign Language Academy	Medicare	1/31/2023	SEMI 1.31.23 4F	79.32		
20.4350.2121.6232.01045.1.23	4350 - Foreign Language Academy	Medicare	2/15/2023	SEMI 2.15.23 4G	79.32		
20.4350.2121.6232.01045.1.23	4350 - Foreign Language Academy	Medicare	2/28/2023	SEMI 2.28.23 4H	79.32		
20.4350.2121.6232.01045.1.23	4350 - Foreign Language Academy	Medicare	3/15/2023	SEMI 3.15.23 4I	79.32		
20.4350.2121.6232.01045.1.23	4350 - Foreign Language Academy	Medicare	3/31/2023	SEMI 3.31.23 4J	79.32		
20.4350.2121.6241.01045.1.23	4350 - Foreign Language Academy	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.4350.2121.6241.01045.1.23	4350 - Foreign Language Academy	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.4350.2121.6241.01045.1.23	4350 - Foreign Language Academy	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.4350.2121.6261.01045.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	71.67		
20.4350.2121.6261.01045.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	71.67		
20.4350.2121.6261.01045.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	71.67		
20.4350.2121.6261.01045.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	71.67		
20.4350.2121.6261.01045.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	71.67		
20.4350.2121.6261.01045.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	71.67		
20.4350.2121.6271.01045.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	8.20		
20.4350.2121.6271.01045.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	8.20		
20.4350.2121.6271.01045.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	8.20		
20.4350.2121.6271.01045.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	8.20		
20.4350.2121.6271.01045.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	8.20		
20.4350.2121.6271.01045.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	8.20		
20.4350.2221.6111.01054.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,002.46		
20.4350.2221.6111.01054.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,002.46		
20.4350.2221.6111.01054.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,002.46		
20.4350.2221.6111.01054.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,002.46		
20.4350.2221.6111.01054.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,002.46		
20.4350.2221.6111.01054.1.23	4350 - Foreign Language Academy	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,002.46		
20.4350.2221.6141.01054.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	21.32		
20.4350.2221.6141.01054.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	21.32		
20.4350.2221.6141.01054.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	21.32		
20.4350.2221.6141.01054.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	21.32		
20.4350.2221.6141.01054.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	21.32		
20.4350.2221.6141.01054.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	21.32		
20.4350.2221.6211.01054.1.23	4350 - Foreign Language Academy	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	360.30		
20.4350.2221.6211.01054.1.23	4350 - Foreign Language Academy	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	360.30		
20.4350.2221.6211.01054.1.23	4350 - Foreign Language Academy	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	360.30		
20.4350.2221.6211.01054.1.23	4350 - Foreign Language Academy	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	360.30		
20.4350.2221.6211.01054.1.23	4350 - Foreign Language Academy	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	360.30		
20.4350.2221.6211.01054.1.23	4350 - Foreign Language Academy	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	360.30		
20.4350.2221.6231.01054.1.23	4350 - Foreign Language Academy	OASDI	1/13/2023	SEMI 1.13.23 4E	186.15		
20.4350.2221.6231.01054.1.23	4350 - Foreign Language Academy	OASDI	1/31/2023	SEMI 1.31.23 4F	186.15		
20.4350.2221.6231.01054.1.23	4350 - Foreign Language Academy	OASDI	2/15/2023	SEMI 2.15.23 4G	186.15		
20.4350.2221.6231.01054.1.23	4350 - Foreign Language Academy	OASDI	2/28/2023	SEMI 2.28.23 4H	186.15		
20.4350.2221.6231.01054.1.23	4350 - Foreign Language Academy	OASDI	3/15/2023	SEMI 3.15.23 4I	186.15		
20.4350.2221.6231.01054.1.23	4350 - Foreign Language Academy	OASDI	3/31/2023	SEMI 3.31.23 4J	186.15		
20.4350.2221.6232.01054.1.23	4350 - Foreign Language Academy	Medicare	1/13/2023	SEMI 1.13.23 4E	43.54		
20.4350.2221.6232.01054.1.23	4350 - Foreign Language Academy	Medicare	1/31/2023	SEMI 1.31.23 4F	43.54		
20.4350.2221.6232.01054.1.23	4350 - Foreign Language Academy	Medicare	2/15/2023	SEMI 2.15.23 4G	43.54		
20.4350.2221.6232.01054.1.23	4350 - Foreign Language Academy	Medicare	2/28/2023	SEMI 2.28.23 4H	43.54		
20.4350.2221.6232.01054.1.23	4350 - Foreign Language Academy	Medicare	3/15/2023	SEMI 3.15.23 4I	43.54		
20.4350.2221.6232.01054.1.23	4350 - Foreign Language Academy	Medicare	3/31/2023	SEMI 3.31.23 4J	43.54		
20.4350.2221.6241.01054.1.23	4350 - Foreign Language Academy	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4350.2221.6241.01054.1.23	4350 - Foreign Language Academy	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4350.2221.6241.01054.1.23	4350 - Foreign Language Academy	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4350.2221.6261.01054.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	39.33		
20.4350.2221.6261.01054.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	39.33		
20.4350.2221.6261.01054.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	39.33		
20.4350.2221.6261.01054.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	39.33		
20.4350.2221.6261.01054.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	39.33		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4350.2221.6261.01054.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	39.33		
20.4350.2221.6271.01054.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.50		
20.4350.2221.6271.01054.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.50		
20.4350.2221.6271.01054.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.50		
20.4350.2221.6271.01054.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.50		
20.4350.2221.6271.01054.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.50		
20.4350.2221.6271.01054.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.50		
20.4350.2411.6112.01100.1.23	4350 - Foreign Language Academy	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	8,748.33		
20.4350.2411.6112.01100.1.23	4350 - Foreign Language Academy	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	8,748.33		
20.4350.2411.6112.01100.1.23	4350 - Foreign Language Academy	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	8,748.33		
20.4350.2411.6112.01100.1.23	4350 - Foreign Language Academy	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	8,748.33		
20.4350.2411.6112.01100.1.23	4350 - Foreign Language Academy	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	8,748.33		
20.4350.2411.6112.01100.1.23	4350 - Foreign Language Academy	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	8,748.33		
20.4350.2411.6131.01100.1.23	4350 - Foreign Language Academy	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	1,500.00		
20.4350.2411.6141.01100.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	61.52		
20.4350.2411.6141.01100.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	61.52		
20.4350.2411.6141.01100.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	61.52		
20.4350.2411.6141.01100.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	61.52		
20.4350.2411.6141.01100.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	61.52		
20.4350.2411.6141.01100.1.23	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	61.52		
20.4350.2411.6211.01100.1.23	4350 - Foreign Language Academy	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,039.80		
20.4350.2411.6211.01100.1.23	4350 - Foreign Language Academy	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,039.80		
20.4350.2411.6211.01100.1.23	4350 - Foreign Language Academy	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,039.80		
20.4350.2411.6211.01100.1.23	4350 - Foreign Language Academy	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,039.80		
20.4350.2411.6211.01100.1.23	4350 - Foreign Language Academy	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,039.80		
20.4350.2411.6211.01100.1.23	4350 - Foreign Language Academy	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,039.80		
20.4350.2411.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	1/13/2023	SEMI 1.13.23 4E	539.41		
20.4350.2411.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	1/31/2023	SEMI 1.31.23 4F	539.41		
20.4350.2411.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	2/15/2023	SEMI 2.15.23 4G	539.41		
20.4350.2411.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	2/28/2023	SEMI 2.28.23 4H	539.41		
20.4350.2411.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	3/15/2023	SEMI 3.15.23 4I	539.41		
20.4350.2411.6231.01100.1.23	4350 - Foreign Language Academy	OASDI	3/31/2023	SEMI 3.31.23 4J	539.41		
20.4350.2411.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	1/13/2023	SEMI 1.13.23 4E	126.15		
20.4350.2411.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	1/31/2023	SEMI 1.31.23 4F	126.15		
20.4350.2411.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	2/15/2023	SEMI 2.15.23 4G	126.15		
20.4350.2411.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	2/28/2023	SEMI 2.28.23 4H	126.15		
20.4350.2411.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	3/15/2023	SEMI 3.15.23 4I	126.15		
20.4350.2411.6232.01100.1.23	4350 - Foreign Language Academy	Medicare	3/31/2023	SEMI 3.31.23 4J	126.15		
20.4350.2411.6241.01100.1.23	4350 - Foreign Language Academy	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.4350.2411.6241.01100.1.23	4350 - Foreign Language Academy	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.4350.2411.6241.01100.1.23	4350 - Foreign Language Academy	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.4350.2411.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	114.60		
20.4350.2411.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	114.60		
20.4350.2411.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	114.60		
20.4350.2411.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	114.60		
20.4350.2411.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	114.60		
20.4350.2411.6261.01100.1.23	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	114.60		
20.4350.2411.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	13.12		
20.4350.2411.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	13.12		
20.4350.2411.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	13.12		
20.4350.2411.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	13.12		
20.4350.2411.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	13.12		
20.4350.2411.6271.01100.1.23	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	13.12		
20.4450.1111.6111.01055.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	5,570.05		
20.4450.1111.6111.01055.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	5,570.05		
20.4450.1111.6111.01055.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	5,570.05		
20.4450.1111.6111.01055.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	5,570.05		
20.4450.1111.6111.01055.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	5,570.05		
20.4450.1111.6111.01055.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	5,363.31		
20.4450.1111.6111.01100.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	33,284.96		
20.4450.1111.6111.01100.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	33,284.96		
20.4450.1111.6111.01100.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	32,368.10		
20.4450.1111.6111.01100.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	30,592.38		
20.4450.1111.6111.01100.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	30,592.38		
20.4450.1111.6111.01100.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	30,039.10		
20.4450.1111.6111.42200.4.23	4450 - Faxon Elementary	Regular Salaries-Teachers	1/13/2023	SEMI 1.13.23 4E	2,479.96		
20.4450.1111.6111.42200.4.23	4450 - Faxon Elementary	Regular Salaries-Teachers	1/31/2023	SEMI 1.31.23 4F	5,777.63		
20.4450.1111.6111.42200.4.23	4450 - Faxon Elementary	Regular Salaries-Teachers	2/15/2023	SEMI 2.15.23 4G	2,265.87		
20.4450.1111.6111.42200.4.23	4450 - Faxon Elementary	Regular Salaries-Teachers	2/28/2023	SEMI 2.28.23 4H	2,265.87		
20.4450.1111.6111.42200.4.23	4450 - Faxon Elementary	Regular Salaries-Teachers	3/15/2023	SEMI 3.15.23 4I	2,265.87		
20.4450.1111.6111.42200.4.23	4450 - Faxon Elementary	Regular Salaries-Teachers	3/31/2023	SEMI 3.31.23 4J	2,265.87		
20.4450.1111.6121.42300.4.23	4450 - Faxon Elementary	Substitute Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.4450.1111.6121.42300.4.23	4450 - Faxon Elementary	Substitute Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.4450.1111.6121.42300.4.23	4450 - Faxon Elementary	Substitute Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	4,000.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.1111.6121.42300.4.23	4450 - Faxon Elementary	Substitute Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	4,000.00		
20.4450.1111.6121.42300.4.23	4450 - Faxon Elementary	Substitute Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	4,000.00		
20.4450.1111.6121.42300.4.23	4450 - Faxon Elementary	Substitute Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.4450.1111.6121.42300.4.23	4450 - Faxon Elementary	Substitute Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	4,000.00		
20.4450.1111.6141.01055.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	39.55		
20.4450.1111.6141.01055.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	39.55		
20.4450.1111.6141.01055.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	39.55		
20.4450.1111.6141.01055.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	39.55		
20.4450.1111.6141.01055.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	39.55		
20.4450.1111.6141.01055.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	38.08		
20.4450.1111.6141.01100.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	236.32		
20.4450.1111.6141.01100.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	236.32		
20.4450.1111.6141.01100.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	229.81		
20.4450.1111.6141.01100.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	217.20		
20.4450.1111.6141.01100.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	217.20		
20.4450.1111.6141.01100.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	213.27		
20.4450.1111.6141.42200.4.23	4450 - Faxon Elementary	Certified Unused Leave/Severance Pay	1/13/2023	SEMI 1.13.23 4E	17.61		
20.4450.1111.6141.42200.4.23	4450 - Faxon Elementary	Certified Unused Leave/Severance Pay	1/31/2023	SEMI 1.31.23 4F	16.09		
20.4450.1111.6141.42200.4.23	4450 - Faxon Elementary	Certified Unused Leave/Severance Pay	2/15/2023	SEMI 2.15.23 4G	16.09		
20.4450.1111.6141.42200.4.23	4450 - Faxon Elementary	Certified Unused Leave/Severance Pay	2/28/2023	SEMI 2.28.23 4H	16.09		
20.4450.1111.6141.42200.4.23	4450 - Faxon Elementary	Certified Unused Leave/Severance Pay	3/15/2023	SEMI 3.15.23 4I	16.09		
20.4450.1111.6141.42200.4.23	4450 - Faxon Elementary	Certified Unused Leave/Severance Pay	3/31/2023	SEMI 3.31.23 4J	16.09		
20.4450.1111.6141.42300.4.23	4450 - Faxon Elementary	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	14.20		
20.4450.1111.6141.42300.4.23	4450 - Faxon Elementary	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	14.20		
20.4450.1111.6141.42300.4.23	4450 - Faxon Elementary	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	28.40		
20.4450.1111.6141.42300.4.23	4450 - Faxon Elementary	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	28.40		
20.4450.1111.6141.42300.4.23	4450 - Faxon Elementary	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	28.40		
20.4450.1111.6141.42300.4.23	4450 - Faxon Elementary	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	28.40		
20.4450.1111.6141.42300.4.23	4450 - Faxon Elementary	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	28.40		
20.4450.1111.6211.01055.1.23	4450 - Faxon Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	668.40		
20.4450.1111.6211.01055.1.23	4450 - Faxon Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	668.40		
20.4450.1111.6211.01055.1.23	4450 - Faxon Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	668.40		
20.4450.1111.6211.01055.1.23	4450 - Faxon Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	668.40		
20.4450.1111.6211.01055.1.23	4450 - Faxon Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	668.40		
20.4450.1111.6211.01055.1.23	4450 - Faxon Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	643.59		
20.4450.1111.6211.01100.1.23	4450 - Faxon Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	3,994.21		
20.4450.1111.6211.01100.1.23	4450 - Faxon Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	3,994.21		
20.4450.1111.6211.01100.1.23	4450 - Faxon Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	3,884.19		
20.4450.1111.6211.01100.1.23	4450 - Faxon Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	3,671.10		
20.4450.1111.6211.01100.1.23	4450 - Faxon Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	3,671.10		
20.4450.1111.6211.01100.1.23	4450 - Faxon Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	3,604.71		
20.4450.1111.6211.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	297.60		
20.4450.1111.6211.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	693.31		
20.4450.1111.6211.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	271.90		
20.4450.1111.6211.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	271.90		
20.4450.1111.6211.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	271.90		
20.4450.1111.6211.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	271.90		
20.4450.1111.6211.42300.4.23	4450 - Faxon Elementary	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	240.00		
20.4450.1111.6211.42300.4.23	4450 - Faxon Elementary	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	240.00		
20.4450.1111.6211.42300.4.23	4450 - Faxon Elementary	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	480.00		
20.4450.1111.6211.42300.4.23	4450 - Faxon Elementary	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	480.00		
20.4450.1111.6211.42300.4.23	4450 - Faxon Elementary	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	480.00		
20.4450.1111.6211.42300.4.23	4450 - Faxon Elementary	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	480.00		
20.4450.1111.6211.42300.4.23	4450 - Faxon Elementary	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	480.00		
20.4450.1111.6231.01055.1.23	4450 - Faxon Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	344.66		
20.4450.1111.6231.01055.1.23	4450 - Faxon Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	344.66		
20.4450.1111.6231.01055.1.23	4450 - Faxon Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	344.66		
20.4450.1111.6231.01055.1.23	4450 - Faxon Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	344.66		
20.4450.1111.6231.01055.1.23	4450 - Faxon Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	344.66		
20.4450.1111.6231.01055.1.23	4450 - Faxon Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	331.85		
20.4450.1111.6231.01100.1.23	4450 - Faxon Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	1,999.32		
20.4450.1111.6231.01100.1.23	4450 - Faxon Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	2,001.49		
20.4450.1111.6231.01100.1.23	4450 - Faxon Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	1,943.58		
20.4450.1111.6231.01100.1.23	4450 - Faxon Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	1,852.99		
20.4450.1111.6231.01100.1.23	4450 - Faxon Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	1,849.34		
20.4450.1111.6231.01100.1.23	4450 - Faxon Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	1,819.46		
20.4450.1111.6231.42200.4.23	4450 - Faxon Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	153.49		
20.4450.1111.6231.42200.4.23	4450 - Faxon Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	357.94		
20.4450.1111.6231.42200.4.23	4450 - Faxon Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	140.21		
20.4450.1111.6231.42200.4.23	4450 - Faxon Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	140.21		
20.4450.1111.6231.42200.4.23	4450 - Faxon Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	140.21		
20.4450.1111.6231.42200.4.23	4450 - Faxon Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	140.26		
20.4450.1111.6231.42300.4.23	4450 - Faxon Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	123.77		
20.4450.1111.6231.42300.4.23	4450 - Faxon Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	123.77		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.1111.6231.42300.4.23	4450 - Faxon Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	247.77		
20.4450.1111.6231.42300.4.23	4450 - Faxon Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	247.77		
20.4450.1111.6231.42300.4.23	4450 - Faxon Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	247.77		
20.4450.1111.6231.42300.4.23	4450 - Faxon Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	247.77		
20.4450.1111.6231.42300.4.23	4450 - Faxon Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	247.77		
20.4450.1111.6232.01055.1.23	4450 - Faxon Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	80.61		
20.4450.1111.6232.01055.1.23	4450 - Faxon Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	80.61		
20.4450.1111.6232.01055.1.23	4450 - Faxon Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	80.61		
20.4450.1111.6232.01055.1.23	4450 - Faxon Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	80.61		
20.4450.1111.6232.01055.1.23	4450 - Faxon Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	80.61		
20.4450.1111.6232.01055.1.23	4450 - Faxon Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	77.62		
20.4450.1111.6232.01100.1.23	4450 - Faxon Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	467.57		
20.4450.1111.6232.01100.1.23	4450 - Faxon Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	468.08		
20.4450.1111.6232.01100.1.23	4450 - Faxon Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	454.53		
20.4450.1111.6232.01100.1.23	4450 - Faxon Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	433.36		
20.4450.1111.6232.01100.1.23	4450 - Faxon Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	432.49		
20.4450.1111.6232.01100.1.23	4450 - Faxon Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	425.53		
20.4450.1111.6232.42200.4.23	4450 - Faxon Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	35.90		
20.4450.1111.6232.42200.4.23	4450 - Faxon Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	83.71		
20.4450.1111.6232.42200.4.23	4450 - Faxon Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	32.79		
20.4450.1111.6232.42200.4.23	4450 - Faxon Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	32.79		
20.4450.1111.6232.42200.4.23	4450 - Faxon Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	32.79		
20.4450.1111.6232.42200.4.23	4450 - Faxon Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	32.80		
20.4450.1111.6232.42300.4.23	4450 - Faxon Elementary	MEDICARE	1/6/2023	BIWK1.6.23 HN	28.95		
20.4450.1111.6232.42300.4.23	4450 - Faxon Elementary	MEDICARE	1/20/2023	BIWK 1.20.23 HO	28.95		
20.4450.1111.6232.42300.4.23	4450 - Faxon Elementary	MEDICARE	2/3/2023	BIWK 2.03.23 HP	57.95		
20.4450.1111.6232.42300.4.23	4450 - Faxon Elementary	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	57.95		
20.4450.1111.6232.42300.4.23	4450 - Faxon Elementary	MEDICARE	3/3/2023	BIWK 3.3.23 HR	57.95		
20.4450.1111.6232.42300.4.23	4450 - Faxon Elementary	MEDICARE	3/17/2023	BIWK 3.17.23 HS	57.95		
20.4450.1111.6232.42300.4.23	4450 - Faxon Elementary	MEDICARE	3/31/2023	BIWK 3.31.23 HT	57.95		
20.4450.1111.6241.01055.1.23	4450 - Faxon Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,876.00		
20.4450.1111.6241.01055.1.23	4450 - Faxon Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,876.00		
20.4450.1111.6241.01055.1.23	4450 - Faxon Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,876.00		
20.4450.1111.6241.01100.1.23	4450 - Faxon Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	11,076.53		
20.4450.1111.6241.01100.1.23	4450 - Faxon Elementary	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	(30.00)		
20.4450.1111.6241.01100.1.23	4450 - Faxon Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	11,061.53		
20.4450.1111.6241.01100.1.23	4450 - Faxon Elementary	Employee Insurance	2/28/2023	SEMI 2.28.23 4H	(15.00)		
20.4450.1111.6241.01100.1.23	4450 - Faxon Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	10,194.76		
20.4450.1111.6241.42200.4.23	4450 - Faxon Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4450.1111.6241.42200.4.23	4450 - Faxon Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4450.1111.6241.42200.4.23	4450 - Faxon Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4450.1111.6241.42300.4.23	4450 - Faxon Elementary	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	851.65		
20.4450.1111.6241.42300.4.23	4450 - Faxon Elementary	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	851.77		
20.4450.1111.6241.42300.4.23	4450 - Faxon Elementary	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	851.77		
20.4450.1111.6261.01055.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	72.97		
20.4450.1111.6261.01055.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	72.97		
20.4450.1111.6261.01055.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	72.97		
20.4450.1111.6261.01055.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	72.97		
20.4450.1111.6261.01055.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	72.97		
20.4450.1111.6261.01055.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	70.25		
20.4450.1111.6261.01100.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	436.03		
20.4450.1111.6261.01100.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	436.03		
20.4450.1111.6261.01100.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	424.02		
20.4450.1111.6261.01100.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	400.76		
20.4450.1111.6261.01100.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	400.76		
20.4450.1111.6261.01100.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	393.50		
20.4450.1111.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	32.49		
20.4450.1111.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	75.68		
20.4450.1111.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	29.68		
20.4450.1111.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	29.68		
20.4450.1111.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	29.68		
20.4450.1111.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	29.68		
20.4450.1111.6261.42300.4.23	4450 - Faxon Elementary	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	26.20		
20.4450.1111.6261.42300.4.23	4450 - Faxon Elementary	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	26.20		
20.4450.1111.6261.42300.4.23	4450 - Faxon Elementary	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	52.40		
20.4450.1111.6261.42300.4.23	4450 - Faxon Elementary	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.4450.1111.6261.42300.4.23	4450 - Faxon Elementary	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	52.40		
20.4450.1111.6261.42300.4.23	4450 - Faxon Elementary	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	52.40		
20.4450.1111.6261.42300.4.23	4450 - Faxon Elementary	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	52.40		
20.4450.1111.6271.01055.1.23	4450 - Faxon Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	8.35		
20.4450.1111.6271.01055.1.23	4450 - Faxon Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	8.35		
20.4450.1111.6271.01055.1.23	4450 - Faxon Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	8.35		
20.4450.1111.6271.01055.1.23	4450 - Faxon Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	8.35		
20.4450.1111.6271.01055.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	8.35		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.1111.6271.01055.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	8.04		
20.4450.1111.6271.01100.1.23	4450 - Faxon Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	49.84		
20.4450.1111.6271.01100.1.23	4450 - Faxon Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	49.84		
20.4450.1111.6271.01100.1.23	4450 - Faxon Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	48.46		
20.4450.1111.6271.01100.1.23	4450 - Faxon Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	45.80		
20.4450.1111.6271.01100.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	45.80		
20.4450.1111.6271.01100.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	44.99		
20.4450.1111.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.72		
20.4450.1111.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	8.67		
20.4450.1111.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.40		
20.4450.1111.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.40		
20.4450.1111.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.40		
20.4450.1111.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.40		
20.4450.1111.6271.42300.4.23	4450 - Faxon Elementary	UNEMPLOYMENT INS	1/6/2023	BIWK1.6.23 HN	3.00		
20.4450.1111.6271.42300.4.23	4450 - Faxon Elementary	UNEMPLOYMENT INS	1/20/2023	BIWK 1.20.23 HO	3.00		
20.4450.1111.6271.42300.4.23	4450 - Faxon Elementary	UNEMPLOYMENT INS	2/3/2023	BIWK 2.03.23 HP	6.00		
20.4450.1111.6271.42300.4.23	4450 - Faxon Elementary	UNEMPLOYMENT INS	2/17/2023	BIWK 2.17.23 HQ	6.00		
20.4450.1111.6271.42300.4.23	4450 - Faxon Elementary	UNEMPLOYMENT INS	3/3/2023	BIWK 3.3.23 HR	6.00		
20.4450.1111.6271.42300.4.23	4450 - Faxon Elementary	UNEMPLOYMENT INS	3/17/2023	BIWK 3.17.23 HS	6.00		
20.4450.1111.6271.42300.4.23	4450 - Faxon Elementary	UNEMPLOYMENT INS	3/31/2023	BIWK 3.31.23 HT	6.00		
20.4450.1221.6111.12210.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,528.58		
20.4450.1221.6111.12210.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,528.58		
20.4450.1221.6111.12210.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,528.58		
20.4450.1221.6111.12210.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,528.58		
20.4450.1221.6111.12210.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,528.58		
20.4450.1221.6111.12210.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,528.58		
20.4450.1221.6111.44100.4.23	4450 - Faxon Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	4,811.67		
20.4450.1221.6111.44100.4.23	4450 - Faxon Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	4,811.67		
20.4450.1221.6111.44100.4.23	4450 - Faxon Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	4,811.67		
20.4450.1221.6111.44100.4.23	4450 - Faxon Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	4,811.67		
20.4450.1221.6111.44100.4.23	4450 - Faxon Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	4,811.67		
20.4450.1221.6111.44100.4.23	4450 - Faxon Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	4,811.67		
20.4450.1221.6141.12210.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	25.05		
20.4450.1221.6141.12210.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	25.05		
20.4450.1221.6141.12210.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	25.05		
20.4450.1221.6141.12210.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	25.05		
20.4450.1221.6141.12210.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	25.05		
20.4450.1221.6141.12210.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	25.05		
20.4450.1221.6141.44100.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	34.16		
20.4450.1221.6141.44100.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	34.16		
20.4450.1221.6141.44100.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	34.16		
20.4450.1221.6141.44100.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	34.16		
20.4450.1221.6141.44100.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	34.16		
20.4450.1221.6141.44100.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	34.16		
20.4450.1221.6211.12210.1.23	4450 - Faxon Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	423.43		
20.4450.1221.6211.12210.1.23	4450 - Faxon Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	423.43		
20.4450.1221.6211.12210.1.23	4450 - Faxon Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	423.43		
20.4450.1221.6211.12210.1.23	4450 - Faxon Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	423.43		
20.4450.1221.6211.12210.1.23	4450 - Faxon Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	423.43		
20.4450.1221.6211.12210.1.23	4450 - Faxon Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	423.43		
20.4450.1221.6211.44100.4.23	4450 - Faxon Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	577.40		
20.4450.1221.6211.44100.4.23	4450 - Faxon Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	577.40		
20.4450.1221.6211.44100.4.23	4450 - Faxon Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	577.40		
20.4450.1221.6211.44100.4.23	4450 - Faxon Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	577.40		
20.4450.1221.6211.44100.4.23	4450 - Faxon Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	577.40		
20.4450.1221.6211.44100.4.23	4450 - Faxon Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	577.40		
20.4450.1221.6231.12210.1.23	4450 - Faxon Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	218.19		
20.4450.1221.6231.12210.1.23	4450 - Faxon Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	218.19		
20.4450.1221.6231.12210.1.23	4450 - Faxon Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	218.19		
20.4450.1221.6231.12210.1.23	4450 - Faxon Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	218.19		
20.4450.1221.6231.12210.1.23	4450 - Faxon Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	218.19		
20.4450.1221.6231.12210.1.23	4450 - Faxon Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	218.19		
20.4450.1221.6231.44100.4.23	4450 - Faxon Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	284.23		
20.4450.1221.6231.44100.4.23	4450 - Faxon Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	284.23		
20.4450.1221.6231.44100.4.23	4450 - Faxon Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	284.23		
20.4450.1221.6231.44100.4.23	4450 - Faxon Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	284.23		
20.4450.1221.6231.44100.4.23	4450 - Faxon Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	284.23		
20.4450.1221.6231.44100.4.23	4450 - Faxon Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	284.33		
20.4450.1221.6232.12210.1.23	4450 - Faxon Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	51.03		
20.4450.1221.6232.12210.1.23	4450 - Faxon Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	51.03		
20.4450.1221.6232.12210.1.23	4450 - Faxon Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	51.03		
20.4450.1221.6232.12210.1.23	4450 - Faxon Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	51.03		
20.4450.1221.6232.12210.1.23	4450 - Faxon Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	51.03		
20.4450.1221.6232.12210.1.23	4450 - Faxon Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	51.03		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.1221.6232.44100.4.23	4450 - Faxon Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	66.48		
20.4450.1221.6232.44100.4.23	4450 - Faxon Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	66.48		
20.4450.1221.6232.44100.4.23	4450 - Faxon Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	66.48		
20.4450.1221.6232.44100.4.23	4450 - Faxon Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	66.48		
20.4450.1221.6232.44100.4.23	4450 - Faxon Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	66.48		
20.4450.1221.6232.44100.4.23	4450 - Faxon Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	66.50		
20.4450.1221.6241.12210.1.23	4450 - Faxon Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4450.1221.6241.12210.1.23	4450 - Faxon Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4450.1221.6241.12210.1.23	4450 - Faxon Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4450.1221.6241.44100.4.23	4450 - Faxon Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,232.64		
20.4450.1221.6241.44100.4.23	4450 - Faxon Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,232.64		
20.4450.1221.6241.44100.4.23	4450 - Faxon Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,232.64		
20.4450.1221.6261.12210.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	46.22		
20.4450.1221.6261.12210.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	46.22		
20.4450.1221.6261.12210.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	46.22		
20.4450.1221.6261.12210.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	46.22		
20.4450.1221.6261.12210.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	46.22		
20.4450.1221.6261.12210.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	46.22		
20.4450.1221.6261.44100.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	63.03		
20.4450.1221.6261.44100.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	63.03		
20.4450.1221.6261.44100.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	63.03		
20.4450.1221.6261.44100.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	63.03		
20.4450.1221.6261.44100.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	63.03		
20.4450.1221.6261.44100.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	63.03		
20.4450.1221.6271.12210.1.23	4450 - Faxon Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.29		
20.4450.1221.6271.12210.1.23	4450 - Faxon Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.29		
20.4450.1221.6271.12210.1.23	4450 - Faxon Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.29		
20.4450.1221.6271.12210.1.23	4450 - Faxon Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.29		
20.4450.1221.6271.12210.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.29		
20.4450.1221.6271.12210.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.29		
20.4450.1221.6271.44100.4.23	4450 - Faxon Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	7.14		
20.4450.1221.6271.44100.4.23	4450 - Faxon Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	7.14		
20.4450.1221.6271.44100.4.23	4450 - Faxon Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	7.14		
20.4450.1221.6271.44100.4.23	4450 - Faxon Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	7.14		
20.4450.1221.6271.44100.4.23	4450 - Faxon Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	7.14		
20.4450.1221.6271.44100.4.23	4450 - Faxon Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	7.13		
20.4450.1251.6111.42200.4.23	4450 - Faxon Elementary	Regular Salaries-Teachers	1/13/2023	SEMI 1.13.23 4E	1,426.09		
20.4450.1251.6111.42200.4.23	4450 - Faxon Elementary	Regular Salaries-Teachers	1/31/2023	SEMI 1.31.23 4F	1,426.09		
20.4450.1251.6111.42200.4.23	4450 - Faxon Elementary	Regular Salaries-Teachers	2/15/2023	SEMI 2.15.23 4G	1,426.09		
20.4450.1251.6111.42200.4.23	4450 - Faxon Elementary	Regular Salaries-Teachers	2/28/2023	SEMI 2.28.23 4H	1,426.09		
20.4450.1251.6111.42200.4.23	4450 - Faxon Elementary	Regular Salaries-Teachers	3/15/2023	SEMI 3.15.23 4I	1,426.09		
20.4450.1251.6111.42200.4.23	4450 - Faxon Elementary	Regular Salaries-Teachers	3/31/2023	SEMI 3.31.23 4J	1,426.09		
20.4450.1251.6111.45100.4.23	4450 - Faxon Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	4,118.66		
20.4450.1251.6111.45100.4.23	4450 - Faxon Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	4,118.66		
20.4450.1251.6111.45100.4.23	4450 - Faxon Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	4,118.66		
20.4450.1251.6111.45100.4.23	4450 - Faxon Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	4,118.66		
20.4450.1251.6111.45100.4.23	4450 - Faxon Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	4,118.66		
20.4450.1251.6111.45100.4.23	4450 - Faxon Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	4,118.66		
20.4450.1251.6141.42200.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	10.13		
20.4450.1251.6141.42200.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	10.13		
20.4450.1251.6141.42200.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	10.13		
20.4450.1251.6141.42200.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	10.13		
20.4450.1251.6141.42200.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	10.13		
20.4450.1251.6141.42200.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	10.13		
20.4450.1251.6141.45100.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	29.24		
20.4450.1251.6141.45100.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	29.24		
20.4450.1251.6141.45100.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	29.24		
20.4450.1251.6141.45100.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	29.24		
20.4450.1251.6141.45100.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	29.24		
20.4450.1251.6141.45100.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	29.24		
20.4450.1251.6211.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	171.13		
20.4450.1251.6211.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	171.13		
20.4450.1251.6211.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	171.13		
20.4450.1251.6211.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	171.13		
20.4450.1251.6211.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	171.13		
20.4450.1251.6211.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	171.13		
20.4450.1251.6211.45100.4.23	4450 - Faxon Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	494.24		
20.4450.1251.6211.45100.4.23	4450 - Faxon Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	494.24		
20.4450.1251.6211.45100.4.23	4450 - Faxon Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	494.24		
20.4450.1251.6211.45100.4.23	4450 - Faxon Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	494.24		
20.4450.1251.6211.45100.4.23	4450 - Faxon Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	494.24		
20.4450.1251.6211.45100.4.23	4450 - Faxon Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	494.24		
20.4450.1251.6231.42200.4.23	4450 - Faxon Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	85.59		
20.4450.1251.6231.42200.4.23	4450 - Faxon Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	85.59		

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Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.1251.6231.42200.4.23	4450 - Faxon Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	85.59		
20.4450.1251.6231.42200.4.23	4450 - Faxon Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	85.59		
20.4450.1251.6231.42200.4.23	4450 - Faxon Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	85.59		
20.4450.1251.6231.42200.4.23	4450 - Faxon Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	85.63		
20.4450.1251.6231.45100.4.23	4450 - Faxon Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	252.25		
20.4450.1251.6231.45100.4.23	4450 - Faxon Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	252.25		
20.4450.1251.6231.45100.4.23	4450 - Faxon Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	252.25		
20.4450.1251.6231.45100.4.23	4450 - Faxon Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	252.25		
20.4450.1251.6231.45100.4.23	4450 - Faxon Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	252.25		
20.4450.1251.6231.45100.4.23	4450 - Faxon Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	252.30		
20.4450.1251.6232.42200.4.23	4450 - Faxon Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	20.02		
20.4450.1251.6232.42200.4.23	4450 - Faxon Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	20.02		
20.4450.1251.6232.42200.4.23	4450 - Faxon Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	20.02		
20.4450.1251.6232.42200.4.23	4450 - Faxon Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	20.02		
20.4450.1251.6232.42200.4.23	4450 - Faxon Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	20.02		
20.4450.1251.6232.42200.4.23	4450 - Faxon Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	20.03		
20.4450.1251.6232.45100.4.23	4450 - Faxon Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	58.99		
20.4450.1251.6232.45100.4.23	4450 - Faxon Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	58.99		
20.4450.1251.6232.45100.4.23	4450 - Faxon Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	58.99		
20.4450.1251.6232.45100.4.23	4450 - Faxon Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	58.99		
20.4450.1251.6232.45100.4.23	4450 - Faxon Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	58.99		
20.4450.1251.6232.45100.4.23	4450 - Faxon Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	59.01		
20.4450.1251.6241.42200.4.23	4450 - Faxon Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	425.90		
20.4450.1251.6241.42200.4.23	4450 - Faxon Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	425.90		
20.4450.1251.6241.42200.4.23	4450 - Faxon Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	425.90		
20.4450.1251.6241.45100.4.23	4450 - Faxon Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,277.64		
20.4450.1251.6241.45100.4.23	4450 - Faxon Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,277.64		
20.4450.1251.6241.45100.4.23	4450 - Faxon Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,277.64		
20.4450.1251.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	18.68		
20.4450.1251.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	18.68		
20.4450.1251.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	18.68		
20.4450.1251.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	18.68		
20.4450.1251.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	18.68		
20.4450.1251.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	18.68		
20.4450.1251.6261.45100.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	53.95		
20.4450.1251.6261.45100.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	53.95		
20.4450.1251.6261.45100.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	53.95		
20.4450.1251.6261.45100.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	53.95		
20.4450.1251.6261.45100.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	53.95		
20.4450.1251.6261.45100.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	53.95		
20.4450.1251.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.10		
20.4450.1251.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.10		
20.4450.1251.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.10		
20.4450.1251.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.10		
20.4450.1251.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.10		
20.4450.1251.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.10		
20.4450.1251.6271.45100.4.23	4450 - Faxon Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.14		
20.4450.1251.6271.45100.4.23	4450 - Faxon Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.14		
20.4450.1251.6271.45100.4.23	4450 - Faxon Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.14		
20.4450.1251.6271.45100.4.23	4450 - Faxon Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.14		
20.4450.1251.6271.45100.4.23	4450 - Faxon Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.14		
20.4450.1251.6271.45100.4.23	4450 - Faxon Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.14		
20.4450.1271.6111.01129.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,442.16		
20.4450.1271.6111.01129.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,489.62		
20.4450.1271.6111.01129.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,324.78		
20.4450.1271.6111.01129.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,794.32		
20.4450.1271.6111.01129.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,483.61		
20.4450.1271.6111.01129.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,451.34		
20.4450.1271.6141.01129.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	5.78		
20.4450.1271.6141.01129.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	6.12		
20.4450.1271.6141.01129.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	4.96		
20.4450.1271.6141.01129.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	6.12		
20.4450.1271.6141.01129.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	6.09		
20.4450.1271.6141.01129.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	5.85		
20.4450.1271.6211.01129.1.23	4450 - Faxon Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	413.05		
20.4450.1271.6211.01129.1.23	4450 - Faxon Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	418.75		
20.4450.1271.6211.01129.1.23	4450 - Faxon Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	398.98		
20.4450.1271.6211.01129.1.23	4450 - Faxon Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	455.31		
20.4450.1271.6211.01129.1.23	4450 - Faxon Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	418.04		
20.4450.1271.6211.01129.1.23	4450 - Faxon Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	414.16		
20.4450.1271.6231.01129.1.23	4450 - Faxon Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	210.71		
20.4450.1271.6231.01129.1.23	4450 - Faxon Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	213.65		
20.4450.1271.6231.01129.1.23	4450 - Faxon Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	203.43		
20.4450.1271.6231.01129.1.23	4450 - Faxon Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	232.53		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.1271.6231.01129.1.23	4450 - Faxon Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	213.28		
20.4450.1271.6231.01129.1.23	4450 - Faxon Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	211.28		
20.4450.1271.6232.01129.1.23	4450 - Faxon Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	49.28		
20.4450.1271.6232.01129.1.23	4450 - Faxon Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	49.97		
20.4450.1271.6232.01129.1.23	4450 - Faxon Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	47.57		
20.4450.1271.6232.01129.1.23	4450 - Faxon Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	54.40		
20.4450.1271.6232.01129.1.23	4450 - Faxon Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	49.88		
20.4450.1271.6232.01129.1.23	4450 - Faxon Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	49.41		
20.4450.1271.6241.01129.1.23	4450 - Faxon Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,192.23		
20.4450.1271.6241.01129.1.23	4450 - Faxon Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,192.24		
20.4450.1271.6241.01129.1.23	4450 - Faxon Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,192.24		
20.4450.1271.6261.01129.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	45.09		
20.4450.1271.6261.01129.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	45.71		
20.4450.1271.6261.01129.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	43.55		
20.4450.1271.6261.01129.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	49.71		
20.4450.1271.6261.01129.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	45.63		
20.4450.1271.6261.01129.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	45.21		
20.4450.1271.6271.01129.1.23	4450 - Faxon Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.17		
20.4450.1271.6271.01129.1.23	4450 - Faxon Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.24		
20.4450.1271.6271.01129.1.23	4450 - Faxon Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.99		
20.4450.1271.6271.01129.1.23	4450 - Faxon Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.70		
20.4450.1271.6271.01129.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.22		
20.4450.1271.6271.01129.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.17		
20.4450.2121.6111.01045.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,904.79		
20.4450.2121.6111.01045.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,904.79		
20.4450.2121.6111.01045.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,904.79		
20.4450.2121.6111.01045.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,904.79		
20.4450.2121.6111.01045.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,904.79		
20.4450.2121.6111.01045.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,904.79		
20.4450.2121.6141.01045.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	13.52		
20.4450.2121.6141.01045.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	13.52		
20.4450.2121.6141.01045.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	13.52		
20.4450.2121.6141.01045.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	13.52		
20.4450.2121.6141.01045.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	13.52		
20.4450.2121.6141.01045.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	13.52		
20.4450.2121.6211.01045.1.23	4450 - Faxon Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	228.57		
20.4450.2121.6211.01045.1.23	4450 - Faxon Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	228.57		
20.4450.2121.6211.01045.1.23	4450 - Faxon Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	228.57		
20.4450.2121.6211.01045.1.23	4450 - Faxon Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	228.57		
20.4450.2121.6211.01045.1.23	4450 - Faxon Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	228.57		
20.4450.2121.6211.01045.1.23	4450 - Faxon Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	228.57		
20.4450.2121.6231.01045.1.23	4450 - Faxon Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	118.10		
20.4450.2121.6231.01045.1.23	4450 - Faxon Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	118.10		
20.4450.2121.6231.01045.1.23	4450 - Faxon Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	118.10		
20.4450.2121.6231.01045.1.23	4450 - Faxon Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	118.10		
20.4450.2121.6231.01045.1.23	4450 - Faxon Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	118.10		
20.4450.2121.6231.01045.1.23	4450 - Faxon Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	118.10		
20.4450.2121.6232.01045.1.23	4450 - Faxon Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	27.62		
20.4450.2121.6232.01045.1.23	4450 - Faxon Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	27.62		
20.4450.2121.6232.01045.1.23	4450 - Faxon Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	27.62		
20.4450.2121.6232.01045.1.23	4450 - Faxon Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	27.62		
20.4450.2121.6232.01045.1.23	4450 - Faxon Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	27.62		
20.4450.2121.6232.01045.1.23	4450 - Faxon Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	27.62		
20.4450.2121.6241.01045.1.23	4450 - Faxon Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4450.2121.6241.01045.1.23	4450 - Faxon Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4450.2121.6241.01045.1.23	4450 - Faxon Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4450.2121.6261.01045.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	24.95		
20.4450.2121.6261.01045.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	24.95		
20.4450.2121.6261.01045.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	24.95		
20.4450.2121.6261.01045.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	24.95		
20.4450.2121.6261.01045.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	24.95		
20.4450.2121.6261.01045.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	24.95		
20.4450.2121.6271.01045.1.23	4450 - Faxon Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.86		
20.4450.2121.6271.01045.1.23	4450 - Faxon Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.86		
20.4450.2121.6271.01045.1.23	4450 - Faxon Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.86		
20.4450.2121.6271.01045.1.23	4450 - Faxon Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.86		
20.4450.2121.6271.01045.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.86		
20.4450.2121.6271.01045.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.86		
20.4450.2212.6111.42200.4.23	4450 - Faxon Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,298.92		
20.4450.2212.6111.42200.4.23	4450 - Faxon Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,963.40		
20.4450.2212.6111.42200.4.23	4450 - Faxon Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,702.44		
20.4450.2212.6111.42200.4.23	4450 - Faxon Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,298.92		
20.4450.2212.6111.42200.4.23	4450 - Faxon Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,298.92		
20.4450.2212.6111.42200.4.23	4450 - Faxon Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,702.44		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.2212.6141.42200.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay-Certif	1/13/2023	SEMI 1.13.23 4E	16.32		
20.4450.2212.6141.42200.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay-Certif	1/31/2023	SEMI 1.31.23 4F	13.94		
20.4450.2212.6141.42200.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay-Certif	2/15/2023	SEMI 2.15.23 4G	12.09		
20.4450.2212.6141.42200.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay-Certif	2/28/2023	SEMI 2.28.23 4H	16.32		
20.4450.2212.6141.42200.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay-Certif	3/15/2023	SEMI 3.15.23 4I	16.32		
20.4450.2212.6141.42200.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay-Certif	3/31/2023	SEMI 3.31.23 4J	12.09		
20.4450.2212.6211.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	275.87		
20.4450.2212.6211.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	235.61		
20.4450.2212.6211.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	204.29		
20.4450.2212.6211.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	275.87		
20.4450.2212.6211.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	275.87		
20.4450.2212.6211.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	204.29		
20.4450.2212.6231.42200.4.23	4450 - Faxon Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	142.12		
20.4450.2212.6231.42200.4.23	4450 - Faxon Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	121.31		
20.4450.2212.6231.42200.4.23	4450 - Faxon Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	105.14		
20.4450.2212.6231.42200.4.23	4450 - Faxon Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	142.12		
20.4450.2212.6231.42200.4.23	4450 - Faxon Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	142.12		
20.4450.2212.6231.42200.4.23	4450 - Faxon Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	105.14		
20.4450.2212.6232.42200.4.23	4450 - Faxon Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	33.24		
20.4450.2212.6232.42200.4.23	4450 - Faxon Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	28.37		
20.4450.2212.6232.42200.4.23	4450 - Faxon Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	24.59		
20.4450.2212.6232.42200.4.23	4450 - Faxon Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	33.24		
20.4450.2212.6232.42200.4.23	4450 - Faxon Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	33.24		
20.4450.2212.6232.42200.4.23	4450 - Faxon Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	24.59		
20.4450.2212.6241.42200.4.23	4450 - Faxon Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4450.2212.6241.42200.4.23	4450 - Faxon Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4450.2212.6241.42200.4.23	4450 - Faxon Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4450.2212.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	30.12		
20.4450.2212.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	25.72		
20.4450.2212.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	22.30		
20.4450.2212.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	30.12		
20.4450.2212.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	30.12		
20.4450.2212.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	22.30		
20.4450.2212.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.45		
20.4450.2212.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.95		
20.4450.2212.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.55		
20.4450.2212.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.45		
20.4450.2212.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.45		
20.4450.2212.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.55		
20.4450.2213.6131.06481.1.23	4450 - Faxon Elementary	Supplemental Pay-Certified	1/13/2023	SEMI 1.13.23 4E	750.00		
20.4450.2213.6231.06481.1.23	4450 - Faxon Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	46.52		
20.4450.2213.6232.06481.1.23	4450 - Faxon Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	10.88		
20.4450.2213.6261.06481.1.23	4450 - Faxon Elementary	Workers' Comp	1/13/2023	SEMI 1.13.23 4E	9.84		
20.4450.2213.6271.06481.1.23	4450 - Faxon Elementary	Unemployment Comp	1/13/2023	SEMI 1.13.23 4E	1.16		
20.4450.2221.6111.01054.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	939.82		
20.4450.2221.6111.01054.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	939.82		
20.4450.2221.6111.01054.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	939.82		
20.4450.2221.6111.01054.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	939.82		
20.4450.2221.6111.01054.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	939.82		
20.4450.2221.6111.01054.1.23	4450 - Faxon Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	939.82		
20.4450.2221.6141.01054.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	6.67		
20.4450.2221.6141.01054.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	6.67		
20.4450.2221.6141.01054.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	6.67		
20.4450.2221.6141.01054.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	6.67		
20.4450.2221.6141.01054.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	6.67		
20.4450.2221.6141.01054.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	6.67		
20.4450.2221.6211.01054.1.23	4450 - Faxon Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	112.78		
20.4450.2221.6211.01054.1.23	4450 - Faxon Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	112.78		
20.4450.2221.6211.01054.1.23	4450 - Faxon Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	112.78		
20.4450.2221.6211.01054.1.23	4450 - Faxon Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	112.78		
20.4450.2221.6211.01054.1.23	4450 - Faxon Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	112.78		
20.4450.2221.6211.01054.1.23	4450 - Faxon Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	112.78		
20.4450.2221.6231.01054.1.23	4450 - Faxon Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	58.04		
20.4450.2221.6231.01054.1.23	4450 - Faxon Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	58.04		
20.4450.2221.6231.01054.1.23	4450 - Faxon Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	58.04		
20.4450.2221.6231.01054.1.23	4450 - Faxon Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	58.04		
20.4450.2221.6231.01054.1.23	4450 - Faxon Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	58.04		
20.4450.2221.6231.01054.1.23	4450 - Faxon Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	58.04		
20.4450.2221.6232.01054.1.23	4450 - Faxon Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	13.57		
20.4450.2221.6232.01054.1.23	4450 - Faxon Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	13.57		
20.4450.2221.6232.01054.1.23	4450 - Faxon Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	13.57		
20.4450.2221.6232.01054.1.23	4450 - Faxon Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	13.57		
20.4450.2221.6232.01054.1.23	4450 - Faxon Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	13.57		
20.4450.2221.6232.01054.1.23	4450 - Faxon Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	13.57		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.2221.6241.01054.1.23	4450 - Faxon Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	340.71		
20.4450.2221.6241.01054.1.23	4450 - Faxon Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	340.71		
20.4450.2221.6241.01054.1.23	4450 - Faxon Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	340.71		
20.4450.2221.6261.01054.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	12.31		
20.4450.2221.6261.01054.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	12.31		
20.4450.2221.6261.01054.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	12.31		
20.4450.2221.6261.01054.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	12.31		
20.4450.2221.6261.01054.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	12.31		
20.4450.2221.6261.01054.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	12.31		
20.4450.2221.6271.01054.1.23	4450 - Faxon Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	1.41		
20.4450.2221.6271.01054.1.23	4450 - Faxon Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	1.41		
20.4450.2221.6271.01054.1.23	4450 - Faxon Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	1.41		
20.4450.2221.6271.01054.1.23	4450 - Faxon Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	1.41		
20.4450.2221.6271.01054.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	1.41		
20.4450.2221.6271.01054.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	1.41		
20.4450.2411.6112.01100.1.23	4450 - Faxon Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	4,597.34		
20.4450.2411.6112.01100.1.23	4450 - Faxon Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	4,597.34		
20.4450.2411.6112.01100.1.23	4450 - Faxon Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	4,597.34		
20.4450.2411.6112.01100.1.23	4450 - Faxon Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	4,597.34		
20.4450.2411.6112.01100.1.23	4450 - Faxon Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	4,597.34		
20.4450.2411.6112.01100.1.23	4450 - Faxon Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	4,597.34		
20.4450.2411.6112.42200.4.23	4450 - Faxon Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	3,513.00		
20.4450.2411.6112.42200.4.23	4450 - Faxon Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	3,513.00		
20.4450.2411.6112.42200.4.23	4450 - Faxon Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	3,513.00		
20.4450.2411.6112.42200.4.23	4450 - Faxon Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	3,513.00		
20.4450.2411.6112.42200.4.23	4450 - Faxon Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	3,513.00		
20.4450.2411.6112.42200.4.23	4450 - Faxon Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	3,513.00		
20.4450.2411.6141.01100.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	85.65		
20.4450.2411.6141.01100.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	85.65		
20.4450.2411.6141.01100.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	85.65		
20.4450.2411.6141.01100.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	85.65		
20.4450.2411.6141.01100.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	85.65		
20.4450.2411.6141.01100.1.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	85.65		
20.4450.2411.6141.42200.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	24.94		
20.4450.2411.6141.42200.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	24.94		
20.4450.2411.6141.42200.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	24.94		
20.4450.2411.6141.42200.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	24.94		
20.4450.2411.6141.42200.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	24.94		
20.4450.2411.6141.42200.4.23	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	24.94		
20.4450.2411.6211.01100.1.23	4450 - Faxon Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	546.68		
20.4450.2411.6211.01100.1.23	4450 - Faxon Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	546.68		
20.4450.2411.6211.01100.1.23	4450 - Faxon Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	546.68		
20.4450.2411.6211.01100.1.23	4450 - Faxon Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	546.68		
20.4450.2411.6211.01100.1.23	4450 - Faxon Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	546.68		
20.4450.2411.6211.01100.1.23	4450 - Faxon Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	546.68		
20.4450.2411.6211.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	421.56		
20.4450.2411.6211.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	421.56		
20.4450.2411.6211.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	421.56		
20.4450.2411.6211.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	421.56		
20.4450.2411.6211.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	421.56		
20.4450.2411.6211.42200.4.23	4450 - Faxon Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	421.56		
20.4450.2411.6231.01100.1.23	4450 - Faxon Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	284.76		
20.4450.2411.6231.01100.1.23	4450 - Faxon Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	284.76		
20.4450.2411.6231.01100.1.23	4450 - Faxon Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	284.76		
20.4450.2411.6231.01100.1.23	4450 - Faxon Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	284.76		
20.4450.2411.6231.01100.1.23	4450 - Faxon Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	284.76		
20.4450.2411.6231.01100.1.23	4450 - Faxon Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	284.76		
20.4450.2411.6231.42200.4.23	4450 - Faxon Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	214.83		
20.4450.2411.6231.42200.4.23	4450 - Faxon Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	214.83		
20.4450.2411.6231.42200.4.23	4450 - Faxon Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	214.83		
20.4450.2411.6231.42200.4.23	4450 - Faxon Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	214.83		
20.4450.2411.6231.42200.4.23	4450 - Faxon Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	214.83		
20.4450.2411.6231.42200.4.23	4450 - Faxon Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	214.83		
20.4450.2411.6232.01100.1.23	4450 - Faxon Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	66.60		
20.4450.2411.6232.01100.1.23	4450 - Faxon Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	66.60		
20.4450.2411.6232.01100.1.23	4450 - Faxon Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	66.60		
20.4450.2411.6232.01100.1.23	4450 - Faxon Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	66.60		
20.4450.2411.6232.01100.1.23	4450 - Faxon Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	66.60		
20.4450.2411.6232.01100.1.23	4450 - Faxon Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	66.60		
20.4450.2411.6232.42200.4.23	4450 - Faxon Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	50.24		
20.4450.2411.6232.42200.4.23	4450 - Faxon Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	50.24		
20.4450.2411.6232.42200.4.23	4450 - Faxon Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	50.24		
20.4450.2411.6232.42200.4.23	4450 - Faxon Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	50.24		
20.4450.2411.6232.42200.4.23	4450 - Faxon Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	50.24		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.2411.6232.42200.4.23	4450 - Faxon Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	50.24		
20.4450.2411.6241.01100.1.23	4450 - Faxon Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4450.2411.6241.01100.1.23	4450 - Faxon Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4450.2411.6241.01100.1.23	4450 - Faxon Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4450.2411.6241.42200.4.23	4450 - Faxon Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4450.2411.6241.42200.4.23	4450 - Faxon Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4450.2411.6241.42200.4.23	4450 - Faxon Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4450.2411.6261.01100.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	60.23		
20.4450.2411.6261.01100.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	60.23		
20.4450.2411.6261.01100.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	60.23		
20.4450.2411.6261.01100.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	60.23		
20.4450.2411.6261.01100.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	60.23		
20.4450.2411.6261.01100.1.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	60.23		
20.4450.2411.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	46.02		
20.4450.2411.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	46.02		
20.4450.2411.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	46.02		
20.4450.2411.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	46.02		
20.4450.2411.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	46.02		
20.4450.2411.6261.42200.4.23	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	46.02		
20.4450.2411.6271.01100.1.23	4450 - Faxon Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.90		
20.4450.2411.6271.01100.1.23	4450 - Faxon Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.90		
20.4450.2411.6271.01100.1.23	4450 - Faxon Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.90		
20.4450.2411.6271.01100.1.23	4450 - Faxon Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.90		
20.4450.2411.6271.01100.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.90		
20.4450.2411.6271.01100.1.23	4450 - Faxon Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.90		
20.4450.2411.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.27		
20.4450.2411.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.27		
20.4450.2411.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.27		
20.4450.2411.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.27		
20.4450.2411.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.27		
20.4450.2411.6271.42200.4.23	4450 - Faxon Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.27		
20.4460.1111.6111.01055.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.4460.1111.6111.01055.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	7,794.04		
20.4460.1111.6111.01055.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.4460.1111.6111.01055.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	7,794.04		
20.4460.1111.6111.01055.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.4460.1111.6111.01055.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	7,819.04		
20.4460.1111.6111.01055.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.4460.1111.6111.01055.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	7,794.04		
20.4460.1111.6111.01055.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.4460.1111.6111.01055.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	7,794.04		
20.4460.1111.6111.01055.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.4460.1111.6111.01055.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.4460.1111.6111.01055.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	7,794.04		
20.4460.1111.6111.01100.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	45,773.60		
20.4460.1111.6111.01100.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	47,987.66		
20.4460.1111.6111.01100.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	46,610.71		
20.4460.1111.6111.01100.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	45,268.86		
20.4460.1111.6111.01100.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	54,129.28		
20.4460.1111.6111.01100.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	41,727.41		
20.4460.1111.6121.42300.4.23	4460 - Garfield Elementary	Sub Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.4460.1111.6121.42300.4.23	4460 - Garfield Elementary	Sub Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	3,600.00		
20.4460.1111.6121.42300.4.23	4460 - Garfield Elementary	Sub Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	3,600.00		
20.4460.1111.6121.42300.4.23	4460 - Garfield Elementary	Sub Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	3,400.00		
20.4460.1111.6121.42300.4.23	4460 - Garfield Elementary	Sub Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	3,600.00		
20.4460.1111.6121.42300.4.23	4460 - Garfield Elementary	Sub Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	3,600.00		
20.4460.1111.6121.42300.4.23	4460 - Garfield Elementary	Sub Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	3,800.00		
20.4460.1111.6141.01055.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	14.20		
20.4460.1111.6141.01055.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	55.33		
20.4460.1111.6141.01055.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	14.20		
20.4460.1111.6141.01055.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	55.33		
20.4460.1111.6141.01055.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	14.20		
20.4460.1111.6141.01055.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	55.33		
20.4460.1111.6141.01055.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.4460.1111.6141.01055.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	55.33		
20.4460.1111.6141.01055.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	14.20		
20.4460.1111.6141.01055.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	55.33		
20.4460.1111.6141.01055.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	14.20		
20.4460.1111.6141.01055.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	14.20		
20.4460.1111.6141.01055.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	55.33		
20.4460.1111.6141.01100.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	324.99		
20.4460.1111.6141.01100.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	340.71		
20.4460.1111.6141.01100.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	330.93		
20.4460.1111.6141.01100.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	321.40		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4460.1111.6141.01100.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	384.32		
20.4460.1111.6141.01100.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	296.26		
20.4460.1111.6141.42300.4.23	4460 - Garfield Elementary	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	28.40		
20.4460.1111.6141.42300.4.23	4460 - Garfield Elementary	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	25.56		
20.4460.1111.6141.42300.4.23	4460 - Garfield Elementary	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	25.56		
20.4460.1111.6141.42300.4.23	4460 - Garfield Elementary	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	24.14		
20.4460.1111.6141.42300.4.23	4460 - Garfield Elementary	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	25.56		
20.4460.1111.6141.42300.4.23	4460 - Garfield Elementary	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	25.56		
20.4460.1111.6141.42300.4.23	4460 - Garfield Elementary	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	26.98		
20.4460.1111.6211.01055.1.23	4460 - Garfield Elementary	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.4460.1111.6211.01055.1.23	4460 - Garfield Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	935.29		
20.4460.1111.6211.01055.1.23	4460 - Garfield Elementary	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.4460.1111.6211.01055.1.23	4460 - Garfield Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	935.29		
20.4460.1111.6211.01055.1.23	4460 - Garfield Elementary	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.4460.1111.6211.01055.1.23	4460 - Garfield Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	935.29		
20.4460.1111.6211.01055.1.23	4460 - Garfield Elementary	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.4460.1111.6211.01055.1.23	4460 - Garfield Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	935.29		
20.4460.1111.6211.01055.1.23	4460 - Garfield Elementary	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.4460.1111.6211.01055.1.23	4460 - Garfield Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	935.29		
20.4460.1111.6211.01055.1.23	4460 - Garfield Elementary	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.4460.1111.6211.01055.1.23	4460 - Garfield Elementary	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.4460.1111.6211.01055.1.23	4460 - Garfield Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	935.29		
20.4460.1111.6211.01100.1.23	4460 - Garfield Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	5,492.84		
20.4460.1111.6211.01100.1.23	4460 - Garfield Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	5,758.54		
20.4460.1111.6211.01100.1.23	4460 - Garfield Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	5,593.30		
20.4460.1111.6211.01100.1.23	4460 - Garfield Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	5,432.28		
20.4460.1111.6211.01100.1.23	4460 - Garfield Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	6,495.54		
20.4460.1111.6211.01100.1.23	4460 - Garfield Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	5,007.31		
20.4460.1111.6211.42300.4.23	4460 - Garfield Elementary	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	480.00		
20.4460.1111.6211.42300.4.23	4460 - Garfield Elementary	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	432.00		
20.4460.1111.6211.42300.4.23	4460 - Garfield Elementary	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	432.00		
20.4460.1111.6211.42300.4.23	4460 - Garfield Elementary	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	408.00		
20.4460.1111.6211.42300.4.23	4460 - Garfield Elementary	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	432.00		
20.4460.1111.6211.42300.4.23	4460 - Garfield Elementary	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	432.00		
20.4460.1111.6211.42300.4.23	4460 - Garfield Elementary	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	456.00		
20.4460.1111.6231.01055.1.23	4460 - Garfield Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	123.50		
20.4460.1111.6231.01055.1.23	4460 - Garfield Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	468.99		
20.4460.1111.6231.01055.1.23	4460 - Garfield Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	123.50		
20.4460.1111.6231.01055.1.23	4460 - Garfield Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	468.99		
20.4460.1111.6231.01055.1.23	4460 - Garfield Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	123.50		
20.4460.1111.6231.01055.1.23	4460 - Garfield Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	470.93		
20.4460.1111.6231.01055.1.23	4460 - Garfield Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	123.50		
20.4460.1111.6231.01055.1.23	4460 - Garfield Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	469.23		
20.4460.1111.6231.01055.1.23	4460 - Garfield Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	123.50		
20.4460.1111.6231.01055.1.23	4460 - Garfield Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	469.00		
20.4460.1111.6231.01055.1.23	4460 - Garfield Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	123.50		
20.4460.1111.6231.01055.1.23	4460 - Garfield Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	123.67		
20.4460.1111.6231.01055.1.23	4460 - Garfield Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	469.06		
20.4460.1111.6231.01100.1.23	4460 - Garfield Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	2,712.59		
20.4460.1111.6231.01100.1.23	4460 - Garfield Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	2,847.11		
20.4460.1111.6231.01100.1.23	4460 - Garfield Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	2,772.10		
20.4460.1111.6231.01100.1.23	4460 - Garfield Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	2,680.98		
20.4460.1111.6231.01100.1.23	4460 - Garfield Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	3,229.37		
20.4460.1111.6231.01100.1.23	4460 - Garfield Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	2,469.89		
20.4460.1111.6231.42300.4.23	4460 - Garfield Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	246.81		
20.4460.1111.6231.42300.4.23	4460 - Garfield Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	222.34		
20.4460.1111.6231.42300.4.23	4460 - Garfield Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	222.36		
20.4460.1111.6231.42300.4.23	4460 - Garfield Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	209.94		
20.4460.1111.6231.42300.4.23	4460 - Garfield Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	222.35		
20.4460.1111.6231.42300.4.23	4460 - Garfield Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	222.34		
20.4460.1111.6231.42300.4.23	4460 - Garfield Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	234.75		
20.4460.1111.6232.01055.1.23	4460 - Garfield Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	28.88		
20.4460.1111.6232.01055.1.23	4460 - Garfield Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	109.68		
20.4460.1111.6232.01055.1.23	4460 - Garfield Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	28.88		
20.4460.1111.6232.01055.1.23	4460 - Garfield Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	109.68		
20.4460.1111.6232.01055.1.23	4460 - Garfield Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	28.88		
20.4460.1111.6232.01055.1.23	4460 - Garfield Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	110.13		
20.4460.1111.6232.01055.1.23	4460 - Garfield Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.88		
20.4460.1111.6232.01055.1.23	4460 - Garfield Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	109.75		
20.4460.1111.6232.01055.1.23	4460 - Garfield Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	28.88		
20.4460.1111.6232.01055.1.23	4460 - Garfield Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	109.68		
20.4460.1111.6232.01055.1.23	4460 - Garfield Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	28.88		
20.4460.1111.6232.01055.1.23	4460 - Garfield Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	28.92		
20.4460.1111.6232.01055.1.23	4460 - Garfield Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	109.69		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4460.1111.6232.01100.1.23	4460 - Garfield Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	634.39		
20.4460.1111.6232.01100.1.23	4460 - Garfield Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	665.84		
20.4460.1111.6232.01100.1.23	4460 - Garfield Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	648.32		
20.4460.1111.6232.01100.1.23	4460 - Garfield Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	626.97		
20.4460.1111.6232.01100.1.23	4460 - Garfield Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	755.26		
20.4460.1111.6232.01100.1.23	4460 - Garfield Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	577.64		
20.4460.1111.6232.42300.4.23	4460 - Garfield Elementary	MEDICARE	1/6/2023	BIWK1.6.23 HN	57.72		
20.4460.1111.6232.42300.4.23	4460 - Garfield Elementary	MEDICARE	1/20/2023	BIWK 1.20.23 HO	52.00		
20.4460.1111.6232.42300.4.23	4460 - Garfield Elementary	MEDICARE	2/3/2023	BIWK 2.03.23 HP	51.99		
20.4460.1111.6232.42300.4.23	4460 - Garfield Elementary	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	49.10		
20.4460.1111.6232.42300.4.23	4460 - Garfield Elementary	MEDICARE	3/3/2023	BIWK 3.3.23 HR	52.00		
20.4460.1111.6232.42300.4.23	4460 - Garfield Elementary	MEDICARE	3/17/2023	BIWK 3.17.23 HS	52.00		
20.4460.1111.6232.42300.4.23	4460 - Garfield Elementary	MEDICARE	3/31/2023	BIWK 3.31.23 HT	54.90		
20.4460.1111.6241.01055.1.23	4460 - Garfield Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	821.77		
20.4460.1111.6241.01055.1.23	4460 - Garfield Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,555.31		
20.4460.1111.6241.01055.1.23	4460 - Garfield Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	836.77		
20.4460.1111.6241.01055.1.23	4460 - Garfield Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,555.31		
20.4460.1111.6241.01055.1.23	4460 - Garfield Elementary	Employee Insurance	2/17/2023	BIWK 2.17.23 HQ	(15.00)		
20.4460.1111.6241.01055.1.23	4460 - Garfield Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	836.77		
20.4460.1111.6241.01055.1.23	4460 - Garfield Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,555.31		
20.4460.1111.6241.01055.1.23	4460 - Garfield Elementary	Employee Insurance	3/17/2023	BIWK 3.17.23 HS	(30.00)		
20.4460.1111.6241.01055.1.23	4460 - Garfield Elementary	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	(15.00)		
20.4460.1111.6241.01100.1.23	4460 - Garfield Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	14,511.86		
20.4460.1111.6241.01100.1.23	4460 - Garfield Elementary	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	851.77		
20.4460.1111.6241.01100.1.23	4460 - Garfield Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	15,674.38		
20.4460.1111.6241.01100.1.23	4460 - Garfield Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	13,631.84		
20.4460.1111.6241.42300.4.23	4460 - Garfield Elementary	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	888.77		
20.4460.1111.6241.42300.4.23	4460 - Garfield Elementary	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	840.29		
20.4460.1111.6241.42300.4.23	4460 - Garfield Elementary	EMPLOYEE INSURANCE	2/17/2023	BIWK 2.17.23 HQ	(15.00)		
20.4460.1111.6241.42300.4.23	4460 - Garfield Elementary	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	825.29		
20.4460.1111.6241.42300.4.23	4460 - Garfield Elementary	EMPLOYEE INSURANCE	3/31/2023	BIWK 3.31.23 HT	(15.00)		
20.4460.1111.6261.01055.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.4460.1111.6261.01055.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	102.10		
20.4460.1111.6261.01055.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.4460.1111.6261.01055.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	102.10		
20.4460.1111.6261.01055.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.20		
20.4460.1111.6261.01055.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	102.43		
20.4460.1111.6261.01055.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.4460.1111.6261.01055.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	102.10		
20.4460.1111.6261.01055.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.20		
20.4460.1111.6261.01055.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	102.10		
20.4460.1111.6261.01055.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.4460.1111.6261.01055.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.20		
20.4460.1111.6261.01055.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	102.10		
20.4460.1111.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	599.65		
20.4460.1111.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	628.64		
20.4460.1111.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	610.64		
20.4460.1111.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	593.02		
20.4460.1111.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	709.11		
20.4460.1111.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	546.62		
20.4460.1111.6261.42300.4.23	4460 - Garfield Elementary	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	52.40		
20.4460.1111.6261.42300.4.23	4460 - Garfield Elementary	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	47.16		
20.4460.1111.6261.42300.4.23	4460 - Garfield Elementary	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	47.16		
20.4460.1111.6261.42300.4.23	4460 - Garfield Elementary	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	44.54		
20.4460.1111.6261.42300.4.23	4460 - Garfield Elementary	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	47.16		
20.4460.1111.6261.42300.4.23	4460 - Garfield Elementary	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	47.16		
20.4460.1111.6261.42300.4.23	4460 - Garfield Elementary	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	49.78		
20.4460.1111.6271.01055.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.4460.1111.6271.01055.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	11.57		
20.4460.1111.6271.01055.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.4460.1111.6271.01055.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	11.57		
20.4460.1111.6271.01055.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.4460.1111.6271.01055.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	11.61		
20.4460.1111.6271.01055.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.4460.1111.6271.01055.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	11.58		
20.4460.1111.6271.01055.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.4460.1111.6271.01055.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	11.57		
20.4460.1111.6271.01055.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.4460.1111.6271.01055.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.4460.1111.6271.01055.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	11.57		
20.4460.1111.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	68.37		
20.4460.1111.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	71.61		
20.4460.1111.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	69.51		
20.4460.1111.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	67.56		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4460.1111.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	80.97		
20.4460.1111.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	62.41		
20.4460.1111.6271.42300.4.23	4460 - Garfield Elementary	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	5.99		
20.4460.1111.6271.42300.4.23	4460 - Garfield Elementary	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	5.39		
20.4460.1111.6271.42300.4.23	4460 - Garfield Elementary	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	5.38		
20.4460.1111.6271.42300.4.23	4460 - Garfield Elementary	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	5.09		
20.4460.1111.6271.42300.4.23	4460 - Garfield Elementary	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	5.38		
20.4460.1111.6271.42300.4.23	4460 - Garfield Elementary	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	5.39		
20.4460.1111.6271.42300.4.23	4460 - Garfield Elementary	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	5.68		
20.4460.1221.6111.12210.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,031.92		
20.4460.1221.6111.12210.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,031.92		
20.4460.1221.6111.12210.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,031.92		
20.4460.1221.6111.12210.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,031.92		
20.4460.1221.6111.12210.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,031.92		
20.4460.1221.6111.12210.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,031.92		
20.4460.1221.6141.12210.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	14.43		
20.4460.1221.6141.12210.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	14.43		
20.4460.1221.6141.12210.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	14.43		
20.4460.1221.6141.12210.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	14.43		
20.4460.1221.6141.12210.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	14.43		
20.4460.1221.6141.12210.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	14.43		
20.4460.1221.6211.12210.1.23	4460 - Garfield Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	243.83		
20.4460.1221.6211.12210.1.23	4460 - Garfield Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	243.83		
20.4460.1221.6211.12210.1.23	4460 - Garfield Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	243.83		
20.4460.1221.6211.12210.1.23	4460 - Garfield Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	243.83		
20.4460.1221.6211.12210.1.23	4460 - Garfield Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	243.83		
20.4460.1221.6211.12210.1.23	4460 - Garfield Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	243.83		
20.4460.1221.6231.12210.1.23	4460 - Garfield Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	124.01		
20.4460.1221.6231.12210.1.23	4460 - Garfield Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	124.01		
20.4460.1221.6231.12210.1.23	4460 - Garfield Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	124.01		
20.4460.1221.6231.12210.1.23	4460 - Garfield Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	124.01		
20.4460.1221.6231.12210.1.23	4460 - Garfield Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	124.01		
20.4460.1221.6231.12210.1.23	4460 - Garfield Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	124.01		
20.4460.1221.6232.12210.1.23	4460 - Garfield Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	29.00		
20.4460.1221.6232.12210.1.23	4460 - Garfield Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	29.00		
20.4460.1221.6232.12210.1.23	4460 - Garfield Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	29.00		
20.4460.1221.6232.12210.1.23	4460 - Garfield Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	29.00		
20.4460.1221.6232.12210.1.23	4460 - Garfield Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	29.00		
20.4460.1221.6232.12210.1.23	4460 - Garfield Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	29.00		
20.4460.1221.6241.12210.1.23	4460 - Garfield Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4460.1221.6241.12210.1.23	4460 - Garfield Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4460.1221.6241.12210.1.23	4460 - Garfield Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4460.1221.6261.12210.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	26.62		
20.4460.1221.6261.12210.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	26.62		
20.4460.1221.6261.12210.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	26.62		
20.4460.1221.6261.12210.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	26.62		
20.4460.1221.6261.12210.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	26.62		
20.4460.1221.6261.12210.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	26.62		
20.4460.1221.6271.12210.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.01		
20.4460.1221.6271.12210.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.01		
20.4460.1221.6271.12210.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.01		
20.4460.1221.6271.12210.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.01		
20.4460.1221.6271.12210.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.01		
20.4460.1221.6271.12210.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.01		
20.4460.1251.6111.45100.4.23	4460 - Garfield Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,759.88		
20.4460.1251.6111.45100.4.23	4460 - Garfield Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,759.88		
20.4460.1251.6111.45100.4.23	4460 - Garfield Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,759.88		
20.4460.1251.6111.45100.4.23	4460 - Garfield Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,759.88		
20.4460.1251.6111.45100.4.23	4460 - Garfield Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,759.88		
20.4460.1251.6111.45100.4.23	4460 - Garfield Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,759.88		
20.4460.1251.6141.45100.4.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	19.60		
20.4460.1251.6141.45100.4.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	19.60		
20.4460.1251.6141.45100.4.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	19.60		
20.4460.1251.6141.45100.4.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	19.60		
20.4460.1251.6141.45100.4.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	19.60		
20.4460.1251.6141.45100.4.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	19.60		
20.4460.1251.6211.45100.4.23	4460 - Garfield Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	331.19		
20.4460.1251.6211.45100.4.23	4460 - Garfield Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	331.19		
20.4460.1251.6211.45100.4.23	4460 - Garfield Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	331.19		
20.4460.1251.6211.45100.4.23	4460 - Garfield Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	331.19		
20.4460.1251.6211.45100.4.23	4460 - Garfield Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	331.19		
20.4460.1251.6211.45100.4.23	4460 - Garfield Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	331.19		
20.4460.1251.6231.45100.4.23	4460 - Garfield Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	149.82		
20.4460.1251.6231.45100.4.23	4460 - Garfield Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	149.82		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4460.1251.6231.45100.4.23	4460 - Garfield Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	149.82		
20.4460.1251.6231.45100.4.23	4460 - Garfield Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	149.82		
20.4460.1251.6231.45100.4.23	4460 - Garfield Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	149.82		
20.4460.1251.6231.45100.4.23	4460 - Garfield Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	149.82		
20.4460.1251.6232.45100.4.23	4460 - Garfield Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	35.04		
20.4460.1251.6232.45100.4.23	4460 - Garfield Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	35.04		
20.4460.1251.6232.45100.4.23	4460 - Garfield Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	35.04		
20.4460.1251.6232.45100.4.23	4460 - Garfield Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	35.04		
20.4460.1251.6232.45100.4.23	4460 - Garfield Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	35.04		
20.4460.1251.6232.45100.4.23	4460 - Garfield Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	35.04		
20.4460.1251.6241.45100.4.23	4460 - Garfield Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4460.1251.6241.45100.4.23	4460 - Garfield Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4460.1251.6241.45100.4.23	4460 - Garfield Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4460.1251.6261.45100.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	36.15		
20.4460.1251.6261.45100.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	36.15		
20.4460.1251.6261.45100.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	36.15		
20.4460.1251.6261.45100.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	36.15		
20.4460.1251.6261.45100.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	36.15		
20.4460.1251.6261.45100.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	36.15		
20.4460.1251.6271.45100.4.23	4460 - Garfield Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.14		
20.4460.1251.6271.45100.4.23	4460 - Garfield Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.14		
20.4460.1251.6271.45100.4.23	4460 - Garfield Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.14		
20.4460.1251.6271.45100.4.23	4460 - Garfield Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.14		
20.4460.1251.6271.45100.4.23	4460 - Garfield Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.14		
20.4460.1251.6271.45100.4.23	4460 - Garfield Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.14		
20.4460.1271.6111.01129.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	12,347.01		
20.4460.1271.6111.01129.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	12,347.01		
20.4460.1271.6111.01129.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	12,372.01		
20.4460.1271.6111.01129.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	12,347.01		
20.4460.1271.6111.01129.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	12,372.01		
20.4460.1271.6111.01129.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	12,372.01		
20.4460.1271.6141.01129.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	87.66		
20.4460.1271.6141.01129.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	87.66		
20.4460.1271.6141.01129.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	87.66		
20.4460.1271.6141.01129.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	87.66		
20.4460.1271.6141.01129.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	87.66		
20.4460.1271.6141.01129.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	87.66		
20.4460.1271.6211.01129.1.23	4460 - Garfield Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,481.65		
20.4460.1271.6211.01129.1.23	4460 - Garfield Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,481.65		
20.4460.1271.6211.01129.1.23	4460 - Garfield Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,481.65		
20.4460.1271.6211.01129.1.23	4460 - Garfield Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,481.65		
20.4460.1271.6211.01129.1.23	4460 - Garfield Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,481.65		
20.4460.1271.6211.01129.1.23	4460 - Garfield Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,481.65		
20.4460.1271.6231.01129.1.23	4460 - Garfield Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	757.86		
20.4460.1271.6231.01129.1.23	4460 - Garfield Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	758.01		
20.4460.1271.6231.01129.1.23	4460 - Garfield Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	760.45		
20.4460.1271.6231.01129.1.23	4460 - Garfield Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	758.60		
20.4460.1271.6231.01129.1.23	4460 - Garfield Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	759.48		
20.4460.1271.6231.01129.1.23	4460 - Garfield Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	759.94		
20.4460.1271.6232.01129.1.23	4460 - Garfield Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	177.23		
20.4460.1271.6232.01129.1.23	4460 - Garfield Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	177.26		
20.4460.1271.6232.01129.1.23	4460 - Garfield Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	177.84		
20.4460.1271.6232.01129.1.23	4460 - Garfield Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	177.41		
20.4460.1271.6232.01129.1.23	4460 - Garfield Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	177.61		
20.4460.1271.6232.01129.1.23	4460 - Garfield Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	177.72		
20.4460.1271.6241.01129.1.23	4460 - Garfield Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3,410.60		
20.4460.1271.6241.01129.1.23	4460 - Garfield Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3,410.60		
20.4460.1271.6241.01129.1.23	4460 - Garfield Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3,410.60		
20.4460.1271.6261.01129.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	161.74		
20.4460.1271.6261.01129.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	161.74		
20.4460.1271.6261.01129.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	162.07		
20.4460.1271.6261.01129.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	161.74		
20.4460.1271.6261.01129.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	162.07		
20.4460.1271.6261.01129.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	162.07		
20.4460.1271.6271.01129.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	18.35		
20.4460.1271.6271.01129.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	18.35		
20.4460.1271.6271.01129.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	18.41		
20.4460.1271.6271.01129.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	18.37		
20.4460.1271.6271.01129.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	18.40		
20.4460.1271.6271.01129.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	18.40		
20.4460.2121.6111.01045.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,858.33		
20.4460.2121.6111.01045.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,858.33		
20.4460.2121.6111.01045.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,858.33		
20.4460.2121.6111.01045.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,858.33		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4460.2121.6111.01045.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,858.33		
20.4460.2121.6111.01045.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,858.33		
20.4460.2121.6141.01045.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	13.19		
20.4460.2121.6141.01045.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	13.19		
20.4460.2121.6141.01045.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	13.19		
20.4460.2121.6141.01045.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	13.19		
20.4460.2121.6141.01045.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	13.19		
20.4460.2121.6141.01045.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	13.19		
20.4460.2121.6211.01045.1.23	4460 - Garfield Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	223.00		
20.4460.2121.6211.01045.1.23	4460 - Garfield Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	223.00		
20.4460.2121.6211.01045.1.23	4460 - Garfield Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	223.00		
20.4460.2121.6211.01045.1.23	4460 - Garfield Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	223.00		
20.4460.2121.6211.01045.1.23	4460 - Garfield Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	223.00		
20.4460.2121.6211.01045.1.23	4460 - Garfield Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	223.00		
20.4460.2121.6231.01045.1.23	4460 - Garfield Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	115.22		
20.4460.2121.6231.01045.1.23	4460 - Garfield Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	115.22		
20.4460.2121.6231.01045.1.23	4460 - Garfield Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	115.22		
20.4460.2121.6231.01045.1.23	4460 - Garfield Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	115.22		
20.4460.2121.6231.01045.1.23	4460 - Garfield Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	115.22		
20.4460.2121.6231.01045.1.23	4460 - Garfield Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	115.22		
20.4460.2121.6232.01045.1.23	4460 - Garfield Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	26.95		
20.4460.2121.6232.01045.1.23	4460 - Garfield Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	26.95		
20.4460.2121.6232.01045.1.23	4460 - Garfield Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	26.95		
20.4460.2121.6232.01045.1.23	4460 - Garfield Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	26.95		
20.4460.2121.6232.01045.1.23	4460 - Garfield Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	26.95		
20.4460.2121.6232.01045.1.23	4460 - Garfield Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	26.95		
20.4460.2121.6241.01045.1.23	4460 - Garfield Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4460.2121.6241.01045.1.23	4460 - Garfield Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4460.2121.6241.01045.1.23	4460 - Garfield Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4460.2121.6261.01045.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	24.34		
20.4460.2121.6261.01045.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	24.34		
20.4460.2121.6261.01045.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	24.34		
20.4460.2121.6261.01045.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	24.34		
20.4460.2121.6261.01045.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	24.34		
20.4460.2121.6261.01045.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	24.34		
20.4460.2121.6271.01045.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.79		
20.4460.2121.6271.01045.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.79		
20.4460.2121.6271.01045.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.79		
20.4460.2121.6271.01045.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.79		
20.4460.2121.6271.01045.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.79		
20.4460.2121.6271.01045.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.79		
20.4460.2212.6111.45100.4.23	4460 - Garfield Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,226.96		
20.4460.2212.6111.45100.4.23	4460 - Garfield Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,226.96		
20.4460.2212.6111.45100.4.23	4460 - Garfield Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,226.96		
20.4460.2212.6111.45100.4.23	4460 - Garfield Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,226.96		
20.4460.2212.6111.45100.4.23	4460 - Garfield Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,226.96		
20.4460.2212.6111.45100.4.23	4460 - Garfield Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,226.96		
20.4460.2212.6141.45100.4.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	22.91		
20.4460.2212.6141.45100.4.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	22.91		
20.4460.2212.6141.45100.4.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	22.91		
20.4460.2212.6141.45100.4.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	22.91		
20.4460.2212.6141.45100.4.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	22.91		
20.4460.2212.6141.45100.4.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	22.91		
20.4460.2212.6211.45100.4.23	4460 - Garfield Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	387.24		
20.4460.2212.6211.45100.4.23	4460 - Garfield Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	387.24		
20.4460.2212.6211.45100.4.23	4460 - Garfield Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	387.24		
20.4460.2212.6211.45100.4.23	4460 - Garfield Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	387.24		
20.4460.2212.6211.45100.4.23	4460 - Garfield Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	387.24		
20.4460.2212.6211.45100.4.23	4460 - Garfield Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	387.24		
20.4460.2212.6231.45100.4.23	4460 - Garfield Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	199.66		
20.4460.2212.6231.45100.4.23	4460 - Garfield Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	199.66		
20.4460.2212.6231.45100.4.23	4460 - Garfield Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	199.66		
20.4460.2212.6231.45100.4.23	4460 - Garfield Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	199.66		
20.4460.2212.6231.45100.4.23	4460 - Garfield Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	199.66		
20.4460.2212.6231.45100.4.23	4460 - Garfield Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	199.66		
20.4460.2212.6232.45100.4.23	4460 - Garfield Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	46.69		
20.4460.2212.6232.45100.4.23	4460 - Garfield Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	46.69		
20.4460.2212.6232.45100.4.23	4460 - Garfield Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	46.69		
20.4460.2212.6232.45100.4.23	4460 - Garfield Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	46.69		
20.4460.2212.6232.45100.4.23	4460 - Garfield Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	46.69		
20.4460.2212.6232.45100.4.23	4460 - Garfield Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	46.69		
20.4460.2212.6241.45100.4.23	4460 - Garfield Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4460.2212.6241.45100.4.23	4460 - Garfield Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4460.2212.6241.45100.4.23	4460 - Garfield Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4460.2212.6261.45100.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	42.27		
20.4460.2212.6261.45100.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	42.27		
20.4460.2212.6261.45100.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	42.27		
20.4460.2212.6261.45100.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	42.27		
20.4460.2212.6261.45100.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	42.27		
20.4460.2212.6261.45100.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	42.27		
20.4460.2212.6271.45100.4.23	4460 - Garfield Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.84		
20.4460.2212.6271.45100.4.23	4460 - Garfield Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.84		
20.4460.2212.6271.45100.4.23	4460 - Garfield Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.84		
20.4460.2212.6271.45100.4.23	4460 - Garfield Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.84		
20.4460.2212.6271.45100.4.23	4460 - Garfield Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.84		
20.4460.2212.6271.45100.4.23	4460 - Garfield Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.84		
20.4460.2213.6131.01100.1.23	4460 - Garfield Elementary	SUPPLEMENTAL PAY CERTIFIED	2/28/2023	SEMI 2.28.23 4H	37.50		
20.4460.2213.6131.01100.1.23	4460 - Garfield Elementary	SUPPLEMENTAL PAY CERTIFIED	3/31/2023	SEMI 3.31.23 4J	25.00		
20.4460.2213.6231.01100.1.23	4460 - Garfield Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	2.33		
20.4460.2213.6231.01100.1.23	4460 - Garfield Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	1.55		
20.4460.2213.6232.01100.1.23	4460 - Garfield Elementary	MEDICARE	2/28/2023	SEMI 2.28.23 4H	0.54		
20.4460.2213.6232.01100.1.23	4460 - Garfield Elementary	MEDICARE	3/31/2023	SEMI 3.31.23 4J	0.36		
20.4460.2213.6261.01100.1.23	4460 - Garfield Elementary	WORKERS' COMP	2/28/2023	SEMI 2.28.23 4H	0.49		
20.4460.2213.6261.01100.1.23	4460 - Garfield Elementary	WORKERS' COMP	3/31/2023	SEMI 3.31.23 4J	0.33		
20.4460.2213.6271.01100.1.23	4460 - Garfield Elementary	UNEMPLOYMENT INS	2/28/2023	SEMI 2.28.23 4H	0.06		
20.4460.2213.6271.01100.1.23	4460 - Garfield Elementary	UNEMPLOYMENT INS	3/31/2023	SEMI 3.31.23 4J	0.04		
20.4460.2221.6111.01054.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	1,200.00		
20.4460.2221.6111.01054.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	1,102.50		
20.4460.2221.6111.01054.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	960.00		
20.4460.2221.6111.01054.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	1,200.00		
20.4460.2221.6111.01054.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	1,200.00		
20.4460.2221.6111.01054.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	720.00		
20.4460.2221.6111.01054.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	3/17/2023	INTERIM 3.17.23 ZZ	162.50		
20.4460.2221.6111.01054.1.23	4460 - Garfield Elementary	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	1,080.00		
20.4460.2221.6141.01054.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	8.52		
20.4460.2221.6141.01054.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	7.83		
20.4460.2221.6141.01054.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	6.82		
20.4460.2221.6141.01054.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	8.52		
20.4460.2221.6141.01054.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	8.52		
20.4460.2221.6141.01054.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	5.12		
20.4460.2221.6141.01054.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	7.67		
20.4460.2221.6211.01054.1.23	4460 - Garfield Elementary	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	144.00		
20.4460.2221.6211.01054.1.23	4460 - Garfield Elementary	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	132.30		
20.4460.2221.6211.01054.1.23	4460 - Garfield Elementary	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	115.20		
20.4460.2221.6211.01054.1.23	4460 - Garfield Elementary	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	144.00		
20.4460.2221.6211.01054.1.23	4460 - Garfield Elementary	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	144.00		
20.4460.2221.6211.01054.1.23	4460 - Garfield Elementary	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	86.40		
20.4460.2221.6211.01054.1.23	4460 - Garfield Elementary	Teacher's Retirement	3/17/2023	INTERIM 3.17.23 ZZ	19.50		
20.4460.2221.6211.01054.1.23	4460 - Garfield Elementary	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	129.60		
20.4460.2221.6231.01054.1.23	4460 - Garfield Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	74.20		
20.4460.2221.6231.01054.1.23	4460 - Garfield Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	68.16		
20.4460.2221.6231.01054.1.23	4460 - Garfield Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	59.31		
20.4460.2221.6231.01054.1.23	4460 - Garfield Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	74.21		
20.4460.2221.6231.01054.1.23	4460 - Garfield Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	74.20		
20.4460.2221.6231.01054.1.23	4460 - Garfield Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	44.45		
20.4460.2221.6231.01054.1.23	4460 - Garfield Elementary	OASDI	3/17/2023	INTERIM 3.17.23 ZZ	10.08		
20.4460.2221.6231.01054.1.23	4460 - Garfield Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	66.77		
20.4460.2221.6232.01054.1.23	4460 - Garfield Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	17.35		
20.4460.2221.6232.01054.1.23	4460 - Garfield Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	15.94		
20.4460.2221.6232.01054.1.23	4460 - Garfield Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	13.88		
20.4460.2221.6232.01054.1.23	4460 - Garfield Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	17.36		
20.4460.2221.6232.01054.1.23	4460 - Garfield Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	17.35		
20.4460.2221.6232.01054.1.23	4460 - Garfield Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	10.40		
20.4460.2221.6232.01054.1.23	4460 - Garfield Elementary	Medicare	3/17/2023	INTERIM 3.17.23 ZZ	2.36		
20.4460.2221.6232.01054.1.23	4460 - Garfield Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	15.62		
20.4460.2221.6241.01054.1.23	4460 - Garfield Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	511.06		
20.4460.2221.6241.01054.1.23	4460 - Garfield Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	511.05		
20.4460.2221.6241.01054.1.23	4460 - Garfield Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	511.06		
20.4460.2221.6261.01054.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	15.72		
20.4460.2221.6261.01054.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	14.44		
20.4460.2221.6261.01054.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	12.58		
20.4460.2221.6261.01054.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	15.72		
20.4460.2221.6261.01054.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	15.72		
20.4460.2221.6261.01054.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	9.44		
20.4460.2221.6261.01054.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/17/2023	INTERIM 3.17.23 ZZ	2.13		
20.4460.2221.6261.01054.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	14.15		
20.4460.2221.6271.01054.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.80		
20.4460.2221.6271.01054.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/20/2023	BIWK1.20.23 HO	1.66		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4460.2221.6271.01054.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.44		
20.4460.2221.6271.01054.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.79		
20.4460.2221.6271.01054.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.80		
20.4460.2221.6271.01054.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.08		
20.4460.2221.6271.01054.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/17/2023	INTERIM 3.17.23 ZZ	0.24		
20.4460.2221.6271.01054.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.62		
20.4460.2411.6112.01100.1.23	4460 - Garfield Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	3,752.42		
20.4460.2411.6112.01100.1.23	4460 - Garfield Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	3,752.42		
20.4460.2411.6112.01100.1.23	4460 - Garfield Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	3,752.42		
20.4460.2411.6112.01100.1.23	4460 - Garfield Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	3,752.42		
20.4460.2411.6112.01100.1.23	4460 - Garfield Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	3,752.42		
20.4460.2411.6112.01100.1.23	4460 - Garfield Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	3,752.42		
20.4460.2411.6112.42200.4.23	4460 - Garfield Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	3,208.67		
20.4460.2411.6112.42200.4.23	4460 - Garfield Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	3,208.67		
20.4460.2411.6112.42200.4.23	4460 - Garfield Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	3,208.67		
20.4460.2411.6112.42200.4.23	4460 - Garfield Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	3,208.67		
20.4460.2411.6112.42200.4.23	4460 - Garfield Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	3,208.67		
20.4460.2411.6112.42200.4.23	4460 - Garfield Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	3,208.67		
20.4460.2411.6141.01100.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	26.35		
20.4460.2411.6141.01100.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	26.35		
20.4460.2411.6141.01100.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	26.35		
20.4460.2411.6141.01100.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	26.35		
20.4460.2411.6141.01100.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	26.35		
20.4460.2411.6141.01100.1.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	26.35		
20.4460.2411.6141.42200.4.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	22.49		
20.4460.2411.6141.42200.4.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	22.49		
20.4460.2411.6141.42200.4.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	22.49		
20.4460.2411.6141.42200.4.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	22.49		
20.4460.2411.6141.42200.4.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	22.49		
20.4460.2411.6141.42200.4.23	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	22.49		
20.4460.2411.6211.01100.1.23	4460 - Garfield Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	445.29		
20.4460.2411.6211.01100.1.23	4460 - Garfield Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	445.29		
20.4460.2411.6211.01100.1.23	4460 - Garfield Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	445.29		
20.4460.2411.6211.01100.1.23	4460 - Garfield Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	445.29		
20.4460.2411.6211.01100.1.23	4460 - Garfield Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	445.29		
20.4460.2411.6211.01100.1.23	4460 - Garfield Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	445.29		
20.4460.2411.6211.42200.4.23	4460 - Garfield Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	380.04		
20.4460.2411.6211.42200.4.23	4460 - Garfield Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	380.04		
20.4460.2411.6211.42200.4.23	4460 - Garfield Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	380.04		
20.4460.2411.6211.42200.4.23	4460 - Garfield Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	380.04		
20.4460.2411.6211.42200.4.23	4460 - Garfield Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	380.04		
20.4460.2411.6211.42200.4.23	4460 - Garfield Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	380.04		
20.4460.2411.6231.01100.1.23	4460 - Garfield Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	205.97		
20.4460.2411.6231.01100.1.23	4460 - Garfield Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	205.97		
20.4460.2411.6231.01100.1.23	4460 - Garfield Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	205.97		
20.4460.2411.6231.01100.1.23	4460 - Garfield Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	205.97		
20.4460.2411.6231.01100.1.23	4460 - Garfield Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	205.97		
20.4460.2411.6231.01100.1.23	4460 - Garfield Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	205.97		
20.4460.2411.6231.42200.4.23	4460 - Garfield Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	195.84		
20.4460.2411.6231.42200.4.23	4460 - Garfield Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	195.84		
20.4460.2411.6231.42200.4.23	4460 - Garfield Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	195.84		
20.4460.2411.6231.42200.4.23	4460 - Garfield Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	195.84		
20.4460.2411.6231.42200.4.23	4460 - Garfield Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	195.84		
20.4460.2411.6231.42200.4.23	4460 - Garfield Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	195.84		
20.4460.2411.6232.01100.1.23	4460 - Garfield Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	48.17		
20.4460.2411.6232.01100.1.23	4460 - Garfield Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	48.17		
20.4460.2411.6232.01100.1.23	4460 - Garfield Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	48.17		
20.4460.2411.6232.01100.1.23	4460 - Garfield Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	48.17		
20.4460.2411.6232.01100.1.23	4460 - Garfield Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	48.17		
20.4460.2411.6232.01100.1.23	4460 - Garfield Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	48.17		
20.4460.2411.6232.42200.4.23	4460 - Garfield Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	45.80		
20.4460.2411.6232.42200.4.23	4460 - Garfield Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	45.80		
20.4460.2411.6232.42200.4.23	4460 - Garfield Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	45.80		
20.4460.2411.6232.42200.4.23	4460 - Garfield Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	45.80		
20.4460.2411.6232.42200.4.23	4460 - Garfield Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	45.80		
20.4460.2411.6232.42200.4.23	4460 - Garfield Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	45.80		
20.4460.2411.6241.01100.1.23	4460 - Garfield Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4460.2411.6241.01100.1.23	4460 - Garfield Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4460.2411.6241.01100.1.23	4460 - Garfield Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4460.2411.6241.42200.4.23	4460 - Garfield Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4460.2411.6241.42200.4.23	4460 - Garfield Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4460.2411.6241.42200.4.23	4460 - Garfield Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4460.2411.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	49.16		
20.4460.2411.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	49.16		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4460.2411.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	49.16		
20.4460.2411.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	49.16		
20.4460.2411.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	49.16		
20.4460.2411.6261.01100.1.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	49.16		
20.4460.2411.6261.42200.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	42.03		
20.4460.2411.6261.42200.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	42.03		
20.4460.2411.6261.42200.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	42.03		
20.4460.2411.6261.42200.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	42.03		
20.4460.2411.6261.42200.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	42.03		
20.4460.2411.6261.42200.4.23	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	42.03		
20.4460.2411.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.63		
20.4460.2411.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.63		
20.4460.2411.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.63		
20.4460.2411.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.63		
20.4460.2411.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.63		
20.4460.2411.6271.01100.1.23	4460 - Garfield Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.63		
20.4460.2411.6271.42200.4.23	4460 - Garfield Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.74		
20.4460.2411.6271.42200.4.23	4460 - Garfield Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.74		
20.4460.2411.6271.42200.4.23	4460 - Garfield Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.74		
20.4460.2411.6271.42200.4.23	4460 - Garfield Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.74		
20.4460.2411.6271.42200.4.23	4460 - Garfield Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.74		
20.4460.2411.6271.42200.4.23	4460 - Garfield Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.74		
20.4500.1111.6111.01055.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	7,055.83		
20.4500.1111.6111.01055.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	7,055.83		
20.4500.1111.6111.01055.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	7,055.83		
20.4500.1111.6111.01055.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	7,055.83		
20.4500.1111.6111.01055.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	7,055.83		
20.4500.1111.6111.01055.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	7,055.83		
20.4500.1111.6111.01100.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	45,286.90		
20.4500.1111.6111.01100.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	45,286.90		
20.4500.1111.6111.01100.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	45,286.90		
20.4500.1111.6111.01100.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	45,286.90		
20.4500.1111.6111.01100.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	45,286.90		
20.4500.1111.6111.01100.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	45,286.90		
20.4500.1111.6111.42200.4.23	4500 - Gladstone Elementary	Regular Salaries-Teachers	1/13/2023	SEMI 1.13.23 4E	2,379.46		
20.4500.1111.6111.42200.4.23	4500 - Gladstone Elementary	Regular Salaries-Teachers	1/31/2023	SEMI 1.31.23 4F	2,070.74		
20.4500.1111.6111.42200.4.23	4500 - Gladstone Elementary	Regular Salaries-Teachers	2/15/2023	SEMI 2.15.23 4G	2,379.46		
20.4500.1111.6111.42200.4.23	4500 - Gladstone Elementary	Regular Salaries-Teachers	2/28/2023	SEMI 2.28.23 4H	2,379.46		
20.4500.1111.6111.42200.4.23	4500 - Gladstone Elementary	Regular Salaries-Teachers	3/15/2023	SEMI 3.15.23 4I	2,282.98		
20.4500.1111.6111.42200.4.23	4500 - Gladstone Elementary	Regular Salaries-Teachers	3/31/2023	SEMI 3.31.23 4J	1,916.38		
20.4500.1111.6121.42300.4.23	4500 - Gladstone Elementary	Sub-Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.4500.1111.6121.42300.4.23	4500 - Gladstone Elementary	Sub-Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	4,000.00		
20.4500.1111.6121.42300.4.23	4500 - Gladstone Elementary	Sub-Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.4500.1111.6121.42300.4.23	4500 - Gladstone Elementary	Sub-Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	4,000.00		
20.4500.1111.6121.42300.4.23	4500 - Gladstone Elementary	Sub-Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	4,000.00		
20.4500.1111.6121.42300.4.23	4500 - Gladstone Elementary	Sub-Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.4500.1111.6121.42300.4.23	4500 - Gladstone Elementary	Sub-Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	4,000.00		
20.4500.1111.6141.01055.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	50.09		
20.4500.1111.6141.01055.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	50.09		
20.4500.1111.6141.01055.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	50.09		
20.4500.1111.6141.01055.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	50.09		
20.4500.1111.6141.01055.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	50.09		
20.4500.1111.6141.01055.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	50.09		
20.4500.1111.6141.01100.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	321.55		
20.4500.1111.6141.01100.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	321.55		
20.4500.1111.6141.01100.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	321.55		
20.4500.1111.6141.01100.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	321.55		
20.4500.1111.6141.01100.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	321.55		
20.4500.1111.6141.01100.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	321.55		
20.4500.1111.6141.42200.4.23	4500 - Gladstone Elementary	Certified Unused Leave/Severance Pay	1/13/2023	SEMI 1.13.23 4E	16.89		
20.4500.1111.6141.42200.4.23	4500 - Gladstone Elementary	Certified Unused Leave/Severance Pay	1/31/2023	SEMI 1.31.23 4F	14.70		
20.4500.1111.6141.42200.4.23	4500 - Gladstone Elementary	Certified Unused Leave/Severance Pay	2/15/2023	SEMI 2.15.23 4G	16.89		
20.4500.1111.6141.42200.4.23	4500 - Gladstone Elementary	Certified Unused Leave/Severance Pay	2/28/2023	SEMI 2.28.23 4H	16.89		
20.4500.1111.6141.42200.4.23	4500 - Gladstone Elementary	Certified Unused Leave/Severance Pay	3/15/2023	SEMI 3.15.23 4I	16.21		
20.4500.1111.6141.42200.4.23	4500 - Gladstone Elementary	Certified Unused Leave/Severance Pay	3/31/2023	SEMI 3.31.23 4J	13.61		
20.4500.1111.6141.42300.4.23	4500 - Gladstone Elementary	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	28.40		
20.4500.1111.6141.42300.4.23	4500 - Gladstone Elementary	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	28.40		
20.4500.1111.6141.42300.4.23	4500 - Gladstone Elementary	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	28.40		
20.4500.1111.6141.42300.4.23	4500 - Gladstone Elementary	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	28.40		
20.4500.1111.6141.42300.4.23	4500 - Gladstone Elementary	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	28.40		
20.4500.1111.6141.42300.4.23	4500 - Gladstone Elementary	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	28.40		
20.4500.1111.6141.42300.4.23	4500 - Gladstone Elementary	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	28.40		
20.4500.1111.6211.01055.1.23	4500 - Gladstone Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	846.69		
20.4500.1111.6211.01055.1.23	4500 - Gladstone Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	846.69		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4500.1111.6211.01055.1.23	4500 - Gladstone Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	846.69		
20.4500.1111.6211.01055.1.23	4500 - Gladstone Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	846.69		
20.4500.1111.6211.01055.1.23	4500 - Gladstone Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	846.69		
20.4500.1111.6211.01055.1.23	4500 - Gladstone Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	846.69		
20.4500.1111.6211.01100.1.23	4500 - Gladstone Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	5,434.46		
20.4500.1111.6211.01100.1.23	4500 - Gladstone Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	5,434.46		
20.4500.1111.6211.01100.1.23	4500 - Gladstone Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	5,434.46		
20.4500.1111.6211.01100.1.23	4500 - Gladstone Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	5,434.46		
20.4500.1111.6211.01100.1.23	4500 - Gladstone Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	5,434.46		
20.4500.1111.6211.01100.1.23	4500 - Gladstone Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	5,434.46		
20.4500.1111.6211.42200.4.23	4500 - Gladstone Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	285.54		
20.4500.1111.6211.42200.4.23	4500 - Gladstone Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	248.49		
20.4500.1111.6211.42200.4.23	4500 - Gladstone Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	285.54		
20.4500.1111.6211.42200.4.23	4500 - Gladstone Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	285.54		
20.4500.1111.6211.42200.4.23	4500 - Gladstone Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	273.96		
20.4500.1111.6211.42200.4.23	4500 - Gladstone Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	229.97		
20.4500.1111.6211.42300.4.23	4500 - Gladstone Elementary	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	480.00		
20.4500.1111.6211.42300.4.23	4500 - Gladstone Elementary	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	480.00		
20.4500.1111.6211.42300.4.23	4500 - Gladstone Elementary	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	480.00		
20.4500.1111.6211.42300.4.23	4500 - Gladstone Elementary	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	480.00		
20.4500.1111.6211.42300.4.23	4500 - Gladstone Elementary	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	480.00		
20.4500.1111.6211.42300.4.23	4500 - Gladstone Elementary	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	480.00		
20.4500.1111.6211.42300.4.23	4500 - Gladstone Elementary	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	480.00		
20.4500.1111.6231.01055.1.23	4500 - Gladstone Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	384.40		
20.4500.1111.6231.01055.1.23	4500 - Gladstone Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	385.69		
20.4500.1111.6231.01055.1.23	4500 - Gladstone Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	407.27		
20.4500.1111.6231.01055.1.23	4500 - Gladstone Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	394.90		
20.4500.1111.6231.01055.1.23	4500 - Gladstone Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	392.08		
20.4500.1111.6231.01055.1.23	4500 - Gladstone Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	393.72		
20.4500.1111.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	2,744.48		
20.4500.1111.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	2,745.33		
20.4500.1111.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	2,744.86		
20.4500.1111.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	2,745.26		
20.4500.1111.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	2,744.98		
20.4500.1111.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	2,745.88		
20.4500.1111.6231.42200.4.23	4500 - Gladstone Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	144.82		
20.4500.1111.6231.42200.4.23	4500 - Gladstone Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	125.68		
20.4500.1111.6231.42200.4.23	4500 - Gladstone Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	144.82		
20.4500.1111.6231.42200.4.23	4500 - Gladstone Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	144.88		
20.4500.1111.6231.42200.4.23	4500 - Gladstone Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	139.19		
20.4500.1111.6231.42200.4.23	4500 - Gladstone Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	116.11		
20.4500.1111.6231.42300.4.23	4500 - Gladstone Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	248.00		
20.4500.1111.6231.42300.4.23	4500 - Gladstone Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	248.00		
20.4500.1111.6231.42300.4.23	4500 - Gladstone Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	248.00		
20.4500.1111.6231.42300.4.23	4500 - Gladstone Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	248.00		
20.4500.1111.6231.42300.4.23	4500 - Gladstone Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	248.00		
20.4500.1111.6231.42300.4.23	4500 - Gladstone Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	248.00		
20.4500.1111.6231.42300.4.23	4500 - Gladstone Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	248.00		
20.4500.1111.6232.01055.1.23	4500 - Gladstone Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	89.90		
20.4500.1111.6232.01055.1.23	4500 - Gladstone Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	90.20		
20.4500.1111.6232.01055.1.23	4500 - Gladstone Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	95.25		
20.4500.1111.6232.01055.1.23	4500 - Gladstone Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	92.36		
20.4500.1111.6232.01055.1.23	4500 - Gladstone Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	91.70		
20.4500.1111.6232.01055.1.23	4500 - Gladstone Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	92.09		
20.4500.1111.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	641.86		
20.4500.1111.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	642.07		
20.4500.1111.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	641.95		
20.4500.1111.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	642.03		
20.4500.1111.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	641.96		
20.4500.1111.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	642.19		
20.4500.1111.6232.42200.4.23	4500 - Gladstone Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	33.87		
20.4500.1111.6232.42200.4.23	4500 - Gladstone Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	29.39		
20.4500.1111.6232.42200.4.23	4500 - Gladstone Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	33.87		
20.4500.1111.6232.42200.4.23	4500 - Gladstone Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	33.88		
20.4500.1111.6232.42200.4.23	4500 - Gladstone Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	32.55		
20.4500.1111.6232.42200.4.23	4500 - Gladstone Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	27.15		
20.4500.1111.6232.42300.4.23	4500 - Gladstone Elementary	MEDICARE	1/6/2023	BIWK1.6.23 HN	58.00		
20.4500.1111.6232.42300.4.23	4500 - Gladstone Elementary	MEDICARE	1/20/2023	BIWK 1.20.23 HO	58.00		
20.4500.1111.6232.42300.4.23	4500 - Gladstone Elementary	MEDICARE	2/3/2023	BIWK 2.03.23 HP	58.00		
20.4500.1111.6232.42300.4.23	4500 - Gladstone Elementary	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	58.00		
20.4500.1111.6232.42300.4.23	4500 - Gladstone Elementary	MEDICARE	3/3/2023	BIWK 3.3.23 HR	58.00		
20.4500.1111.6232.42300.4.23	4500 - Gladstone Elementary	MEDICARE	3/17/2023	BIWK 3.17.23 HS	58.00		
20.4500.1111.6232.42300.4.23	4500 - Gladstone Elementary	MEDICARE	3/31/2023	BIWK 3.31.23 HT	58.00		
20.4500.1111.6241.01055.1.23	4500 - Gladstone Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,556.73		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4500.1111.6241.01055.1.23	4500 - Gladstone Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,878.13		
20.4500.1111.6241.01055.1.23	4500 - Gladstone Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,217.43		
20.4500.1111.6241.01100.1.23	4500 - Gladstone Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	14,482.99		
20.4500.1111.6241.01100.1.23	4500 - Gladstone Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	14,482.99		
20.4500.1111.6241.01100.1.23	4500 - Gladstone Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	14,482.99		
20.4500.1111.6241.42200.4.23	4500 - Gladstone Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4500.1111.6241.42200.4.23	4500 - Gladstone Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4500.1111.6241.42200.4.23	4500 - Gladstone Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4500.1111.6241.42300.4.23	4500 - Gladstone Elementary	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	865.73		
20.4500.1111.6241.42300.4.23	4500 - Gladstone Elementary	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	855.29		
20.4500.1111.6241.42300.4.23	4500 - Gladstone Elementary	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	855.29		
20.4500.1111.6261.01055.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	92.44		
20.4500.1111.6261.01055.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	92.44		
20.4500.1111.6261.01055.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	92.44		
20.4500.1111.6261.01055.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	92.44		
20.4500.1111.6261.01055.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	92.44		
20.4500.1111.6261.01055.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	92.44		
20.4500.1111.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	593.26		
20.4500.1111.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	593.26		
20.4500.1111.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	593.25		
20.4500.1111.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	593.26		
20.4500.1111.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	593.25		
20.4500.1111.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	593.27		
20.4500.1111.6261.42200.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	31.17		
20.4500.1111.6261.42200.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	27.13		
20.4500.1111.6261.42200.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	31.17		
20.4500.1111.6261.42200.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	31.17		
20.4500.1111.6261.42200.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	29.91		
20.4500.1111.6261.42200.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	25.10		
20.4500.1111.6261.42300.4.23	4500 - Gladstone Elementary	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	52.40		
20.4500.1111.6261.42300.4.23	4500 - Gladstone Elementary	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	52.40		
20.4500.1111.6261.42300.4.23	4500 - Gladstone Elementary	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	52.40		
20.4500.1111.6261.42300.4.23	4500 - Gladstone Elementary	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.4500.1111.6261.42300.4.23	4500 - Gladstone Elementary	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	52.40		
20.4500.1111.6261.42300.4.23	4500 - Gladstone Elementary	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	52.40		
20.4500.1111.6261.42300.4.23	4500 - Gladstone Elementary	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	52.40		
20.4500.1111.6271.01055.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	10.46		
20.4500.1111.6271.01055.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	10.46		
20.4500.1111.6271.01055.1.23	4500 - Gladstone Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	10.46		
20.4500.1111.6271.01055.1.23	4500 - Gladstone Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	10.46		
20.4500.1111.6271.01055.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	10.46		
20.4500.1111.6271.01055.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	10.46		
20.4500.1111.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	67.63		
20.4500.1111.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	67.64		
20.4500.1111.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	67.64		
20.4500.1111.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	67.63		
20.4500.1111.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	67.63		
20.4500.1111.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	67.64		
20.4500.1111.6271.42200.4.23	4500 - Gladstone Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.57		
20.4500.1111.6271.42200.4.23	4500 - Gladstone Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.11		
20.4500.1111.6271.42200.4.23	4500 - Gladstone Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.57		
20.4500.1111.6271.42200.4.23	4500 - Gladstone Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.57		
20.4500.1111.6271.42200.4.23	4500 - Gladstone Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.43		
20.4500.1111.6271.42200.4.23	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.87		
20.4500.1111.6271.42300.4.23	4500 - Gladstone Elementary	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	6.00		
20.4500.1111.6271.42300.4.23	4500 - Gladstone Elementary	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	6.00		
20.4500.1111.6271.42300.4.23	4500 - Gladstone Elementary	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	6.00		
20.4500.1111.6271.42300.4.23	4500 - Gladstone Elementary	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	6.00		
20.4500.1111.6271.42300.4.23	4500 - Gladstone Elementary	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	6.00		
20.4500.1111.6271.42300.4.23	4500 - Gladstone Elementary	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	6.00		
20.4500.1111.6271.42300.4.23	4500 - Gladstone Elementary	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	6.00		
20.4500.1221.6111.12210.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	6,899.21		
20.4500.1221.6111.12210.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	6,899.21		
20.4500.1221.6111.12210.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	6,899.21		
20.4500.1221.6111.12210.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	15,043.61		
20.4500.1221.6111.12210.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,370.63		
20.4500.1221.6111.12210.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.4500.1221.6111.12210.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.4500.1221.6111.12210.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,370.63		
20.4500.1221.6141.12210.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	48.98		
20.4500.1221.6141.12210.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	48.98		
20.4500.1221.6141.12210.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	48.98		
20.4500.1221.6141.12210.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	106.81		
20.4500.1221.6141.12210.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	23.93		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4500.1221.6141.12210.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	23.93		
20.4500.1221.6211.12210.1.23	4500 - Gladstone Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	827.91		
20.4500.1221.6211.12210.1.23	4500 - Gladstone Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	827.91		
20.4500.1221.6211.12210.1.23	4500 - Gladstone Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	827.91		
20.4500.1221.6211.12210.1.23	4500 - Gladstone Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,805.24		
20.4500.1221.6211.12210.1.23	4500 - Gladstone Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	404.48		
20.4500.1221.6211.12210.1.23	4500 - Gladstone Elementary	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.4500.1221.6211.12210.1.23	4500 - Gladstone Elementary	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.4500.1221.6211.12210.1.23	4500 - Gladstone Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	404.48		
20.4500.1221.6231.12210.1.23	4500 - Gladstone Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	393.19		
20.4500.1221.6231.12210.1.23	4500 - Gladstone Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	393.19		
20.4500.1221.6231.12210.1.23	4500 - Gladstone Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	393.19		
20.4500.1221.6231.12210.1.23	4500 - Gladstone Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	898.14		
20.4500.1221.6231.12210.1.23	4500 - Gladstone Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	176.71		
20.4500.1221.6231.12210.1.23	4500 - Gladstone Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	123.50		
20.4500.1221.6231.12210.1.23	4500 - Gladstone Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	123.67		
20.4500.1221.6231.12210.1.23	4500 - Gladstone Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	176.71		
20.4500.1221.6232.12210.1.23	4500 - Gladstone Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	91.96		
20.4500.1221.6232.12210.1.23	4500 - Gladstone Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	91.96		
20.4500.1221.6232.12210.1.23	4500 - Gladstone Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	91.96		
20.4500.1221.6232.12210.1.23	4500 - Gladstone Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	210.05		
20.4500.1221.6232.12210.1.23	4500 - Gladstone Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	41.33		
20.4500.1221.6232.12210.1.23	4500 - Gladstone Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	28.88		
20.4500.1221.6232.12210.1.23	4500 - Gladstone Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	28.92		
20.4500.1221.6232.12210.1.23	4500 - Gladstone Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	41.33		
20.4500.1221.6241.12210.1.23	4500 - Gladstone Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,702.47		
20.4500.1221.6241.12210.1.23	4500 - Gladstone Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,702.47		
20.4500.1221.6241.12210.1.23	4500 - Gladstone Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4500.1221.6261.12210.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	90.38		
20.4500.1221.6261.12210.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	90.38		
20.4500.1221.6261.12210.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	90.38		
20.4500.1221.6261.12210.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	197.08		
20.4500.1221.6261.12210.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	44.16		
20.4500.1221.6261.12210.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.4500.1221.6261.12210.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.20		
20.4500.1221.6261.12210.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	44.16		
20.4500.1221.6271.12210.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	10.35		
20.4500.1221.6271.12210.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	10.35		
20.4500.1221.6271.12210.1.23	4500 - Gladstone Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	10.35		
20.4500.1221.6271.12210.1.23	4500 - Gladstone Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	22.57		
20.4500.1221.6271.12210.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.06		
20.4500.1221.6271.12210.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.4500.1221.6271.12210.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.4500.1221.6271.12210.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.06		
20.4500.1251.6111.45100.4.23	4500 - Gladstone Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,379.46		
20.4500.1251.6111.45100.4.23	4500 - Gladstone Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,379.46		
20.4500.1251.6111.45100.4.23	4500 - Gladstone Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,379.46		
20.4500.1251.6111.45100.4.23	4500 - Gladstone Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,379.46		
20.4500.1251.6111.45100.4.23	4500 - Gladstone Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,379.46		
20.4500.1251.6111.45100.4.23	4500 - Gladstone Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,379.46		
20.4500.1251.6131.42200.4.23	4500 - Gladstone Elementary	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	487.50		
20.4500.1251.6141.45100.4.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	16.89		
20.4500.1251.6141.45100.4.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	16.89		
20.4500.1251.6141.45100.4.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	16.89		
20.4500.1251.6141.45100.4.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	16.89		
20.4500.1251.6141.45100.4.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	16.89		
20.4500.1251.6141.45100.4.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	16.89		
20.4500.1251.6211.45100.4.23	4500 - Gladstone Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	285.54		
20.4500.1251.6211.45100.4.23	4500 - Gladstone Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	285.54		
20.4500.1251.6211.45100.4.23	4500 - Gladstone Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	285.54		
20.4500.1251.6211.45100.4.23	4500 - Gladstone Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	285.54		
20.4500.1251.6211.45100.4.23	4500 - Gladstone Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	285.54		
20.4500.1251.6211.45100.4.23	4500 - Gladstone Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	285.54		
20.4500.1251.6231.42200.4.23	4500 - Gladstone Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	30.21		
20.4500.1251.6231.45100.4.23	4500 - Gladstone Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	145.09		
20.4500.1251.6231.45100.4.23	4500 - Gladstone Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	145.09		
20.4500.1251.6231.45100.4.23	4500 - Gladstone Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	145.09		
20.4500.1251.6231.45100.4.23	4500 - Gladstone Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	145.09		
20.4500.1251.6231.45100.4.23	4500 - Gladstone Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	145.09		
20.4500.1251.6231.45100.4.23	4500 - Gladstone Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	145.09		
20.4500.1251.6232.42200.4.23	4500 - Gladstone Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	7.06		
20.4500.1251.6232.45100.4.23	4500 - Gladstone Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	33.93		
20.4500.1251.6232.45100.4.23	4500 - Gladstone Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	33.93		
20.4500.1251.6232.45100.4.23	4500 - Gladstone Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	33.93		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4500.1251.6232.45100.4.23	4500 - Gladstone Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	33.93		
20.4500.1251.6232.45100.4.23	4500 - Gladstone Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	33.93		
20.4500.1251.6232.45100.4.23	4500 - Gladstone Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	33.93		
20.4500.1251.6241.45100.4.23	4500 - Gladstone Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4500.1251.6241.45100.4.23	4500 - Gladstone Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4500.1251.6241.45100.4.23	4500 - Gladstone Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4500.1251.6261.42200.4.23	4500 - Gladstone Elementary	Worker's Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	6.39		
20.4500.1251.6261.45100.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	31.17		
20.4500.1251.6261.45100.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	31.17		
20.4500.1251.6261.45100.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	31.17		
20.4500.1251.6261.45100.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	31.17		
20.4500.1251.6261.45100.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	31.17		
20.4500.1251.6261.45100.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	31.17		
20.4500.1251.6271.42200.4.23	4500 - Gladstone Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	0.74		
20.4500.1251.6271.45100.4.23	4500 - Gladstone Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.57		
20.4500.1251.6271.45100.4.23	4500 - Gladstone Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.57		
20.4500.1251.6271.45100.4.23	4500 - Gladstone Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.57		
20.4500.1251.6271.45100.4.23	4500 - Gladstone Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.57		
20.4500.1251.6271.45100.4.23	4500 - Gladstone Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.57		
20.4500.1251.6271.45100.4.23	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.57		
20.4500.1271.6111.01129.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	9,396.63		
20.4500.1271.6111.01129.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	9,396.63		
20.4500.1271.6111.01129.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	9,396.63		
20.4500.1271.6111.01129.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	9,396.63		
20.4500.1271.6111.01129.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	9,396.63		
20.4500.1271.6111.01129.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	9,396.63		
20.4500.1271.6141.01129.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	66.72		
20.4500.1271.6141.01129.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	66.72		
20.4500.1271.6141.01129.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	66.72		
20.4500.1271.6141.01129.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	66.72		
20.4500.1271.6141.01129.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	66.72		
20.4500.1271.6141.01129.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	66.72		
20.4500.1271.6211.01129.1.23	4500 - Gladstone Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,127.60		
20.4500.1271.6211.01129.1.23	4500 - Gladstone Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,127.60		
20.4500.1271.6211.01129.1.23	4500 - Gladstone Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,127.60		
20.4500.1271.6211.01129.1.23	4500 - Gladstone Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,127.60		
20.4500.1271.6211.01129.1.23	4500 - Gladstone Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,127.60		
20.4500.1271.6211.01129.1.23	4500 - Gladstone Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,127.60		
20.4500.1271.6231.01129.1.23	4500 - Gladstone Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	573.94		
20.4500.1271.6231.01129.1.23	4500 - Gladstone Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	573.94		
20.4500.1271.6231.01129.1.23	4500 - Gladstone Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	573.94		
20.4500.1271.6231.01129.1.23	4500 - Gladstone Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	573.94		
20.4500.1271.6231.01129.1.23	4500 - Gladstone Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	573.94		
20.4500.1271.6231.01129.1.23	4500 - Gladstone Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	573.94		
20.4500.1271.6232.01129.1.23	4500 - Gladstone Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	134.23		
20.4500.1271.6232.01129.1.23	4500 - Gladstone Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	134.23		
20.4500.1271.6232.01129.1.23	4500 - Gladstone Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	134.23		
20.4500.1271.6232.01129.1.23	4500 - Gladstone Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	134.23		
20.4500.1271.6232.01129.1.23	4500 - Gladstone Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	134.23		
20.4500.1271.6232.01129.1.23	4500 - Gladstone Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	134.23		
20.4500.1271.6241.01129.1.23	4500 - Gladstone Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,558.83		
20.4500.1271.6241.01129.1.23	4500 - Gladstone Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,558.83		
20.4500.1271.6241.01129.1.23	4500 - Gladstone Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,558.83		
20.4500.1271.6261.01129.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	148.44		
20.4500.1271.6261.01129.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	148.44		
20.4500.1271.6261.01129.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	148.44		
20.4500.1271.6261.01129.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	148.44		
20.4500.1271.6261.01129.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	148.44		
20.4500.1271.6261.01129.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	148.44		
20.4500.1271.6271.01129.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	13.98		
20.4500.1271.6271.01129.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	13.98		
20.4500.1271.6271.01129.1.23	4500 - Gladstone Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	13.98		
20.4500.1271.6271.01129.1.23	4500 - Gladstone Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	13.98		
20.4500.1271.6271.01129.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	13.98		
20.4500.1271.6271.01129.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	13.98		
20.4500.1281.6111.12810.3.23	4500 - Gladstone Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,370.63		
20.4500.1281.6111.12810.3.23	4500 - Gladstone Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,370.63		
20.4500.1281.6111.12810.3.23	4500 - Gladstone Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,370.63		
20.4500.1281.6111.12810.3.23	4500 - Gladstone Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,370.63		
20.4500.1281.6111.12810.3.23	4500 - Gladstone Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,370.63		
20.4500.1281.6111.12810.3.23	4500 - Gladstone Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,370.63		
20.4500.1281.6141.12810.3.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	23.93		
20.4500.1281.6141.12810.3.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	23.93		
20.4500.1281.6141.12810.3.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	23.93		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4500.1281.6141.12810.3.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	23.93		
20.4500.1281.6141.12810.3.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	23.93		
20.4500.1281.6141.12810.3.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	23.93		
20.4500.1281.6211.12810.3.23	4500 - Gladstone Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	404.48		
20.4500.1281.6211.12810.3.23	4500 - Gladstone Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	404.48		
20.4500.1281.6211.12810.3.23	4500 - Gladstone Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	404.48		
20.4500.1281.6211.12810.3.23	4500 - Gladstone Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	404.48		
20.4500.1281.6211.12810.3.23	4500 - Gladstone Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	404.48		
20.4500.1281.6211.12810.3.23	4500 - Gladstone Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	404.48		
20.4500.1281.6231.12810.3.23	4500 - Gladstone Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	181.75		
20.4500.1281.6231.12810.3.23	4500 - Gladstone Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	181.75		
20.4500.1281.6231.12810.3.23	4500 - Gladstone Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	181.75		
20.4500.1281.6231.12810.3.23	4500 - Gladstone Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	181.75		
20.4500.1281.6231.12810.3.23	4500 - Gladstone Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	181.75		
20.4500.1281.6231.12810.3.23	4500 - Gladstone Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	181.75		
20.4500.1281.6232.12810.3.23	4500 - Gladstone Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	42.51		
20.4500.1281.6232.12810.3.23	4500 - Gladstone Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	42.51		
20.4500.1281.6232.12810.3.23	4500 - Gladstone Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	42.51		
20.4500.1281.6232.12810.3.23	4500 - Gladstone Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	42.51		
20.4500.1281.6232.12810.3.23	4500 - Gladstone Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	42.51		
20.4500.1281.6232.12810.3.23	4500 - Gladstone Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	42.51		
20.4500.1281.6241.12810.3.23	4500 - Gladstone Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4500.1281.6241.12810.3.23	4500 - Gladstone Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4500.1281.6241.12810.3.23	4500 - Gladstone Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4500.1281.6261.12810.3.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	44.16		
20.4500.1281.6261.12810.3.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	44.16		
20.4500.1281.6261.12810.3.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	44.16		
20.4500.1281.6261.12810.3.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	44.16		
20.4500.1281.6261.12810.3.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	44.16		
20.4500.1281.6261.12810.3.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	44.16		
20.4500.1281.6271.12810.3.23	4500 - Gladstone Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.06		
20.4500.1281.6271.12810.3.23	4500 - Gladstone Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.06		
20.4500.1281.6271.12810.3.23	4500 - Gladstone Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.06		
20.4500.1281.6271.12810.3.23	4500 - Gladstone Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.06		
20.4500.1281.6271.12810.3.23	4500 - Gladstone Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.06		
20.4500.1281.6271.12810.3.23	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.06		
20.4500.2121.6111.01045.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,138.04		
20.4500.2121.6111.01045.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,138.04		
20.4500.2121.6111.01045.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,138.04		
20.4500.2121.6111.01045.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,138.04		
20.4500.2121.6111.01045.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,138.04		
20.4500.2121.6111.01045.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,138.04		
20.4500.2121.6141.01045.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	15.18		
20.4500.2121.6141.01045.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	15.18		
20.4500.2121.6141.01045.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	15.18		
20.4500.2121.6141.01045.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	15.18		
20.4500.2121.6141.01045.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	15.18		
20.4500.2121.6141.01045.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	15.18		
20.4500.2121.6211.01045.1.23	4500 - Gladstone Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	256.56		
20.4500.2121.6211.01045.1.23	4500 - Gladstone Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	256.56		
20.4500.2121.6211.01045.1.23	4500 - Gladstone Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	256.56		
20.4500.2121.6211.01045.1.23	4500 - Gladstone Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	256.56		
20.4500.2121.6211.01045.1.23	4500 - Gladstone Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	256.56		
20.4500.2121.6211.01045.1.23	4500 - Gladstone Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	256.56		
20.4500.2121.6231.01045.1.23	4500 - Gladstone Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	119.64		
20.4500.2121.6231.01045.1.23	4500 - Gladstone Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	119.64		
20.4500.2121.6231.01045.1.23	4500 - Gladstone Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	119.64		
20.4500.2121.6231.01045.1.23	4500 - Gladstone Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	119.64		
20.4500.2121.6231.01045.1.23	4500 - Gladstone Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	119.64		
20.4500.2121.6231.01045.1.23	4500 - Gladstone Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	119.64		
20.4500.2121.6232.01045.1.23	4500 - Gladstone Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	27.98		
20.4500.2121.6232.01045.1.23	4500 - Gladstone Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	27.98		
20.4500.2121.6232.01045.1.23	4500 - Gladstone Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	27.98		
20.4500.2121.6232.01045.1.23	4500 - Gladstone Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	27.98		
20.4500.2121.6232.01045.1.23	4500 - Gladstone Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	27.98		
20.4500.2121.6232.01045.1.23	4500 - Gladstone Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	27.98		
20.4500.2121.6241.01045.1.23	4500 - Gladstone Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4500.2121.6241.01045.1.23	4500 - Gladstone Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4500.2121.6241.01045.1.23	4500 - Gladstone Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4500.2121.6261.01045.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	28.01		
20.4500.2121.6261.01045.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	28.01		
20.4500.2121.6261.01045.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	28.01		
20.4500.2121.6261.01045.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	28.01		
20.4500.2121.6261.01045.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	28.01		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4500.2121.6261.01045.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	28.01		
20.4500.2121.6271.01045.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.89		
20.4500.2121.6271.01045.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.89		
20.4500.2121.6271.01045.1.23	4500 - Gladstone Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.89		
20.4500.2121.6271.01045.1.23	4500 - Gladstone Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.89		
20.4500.2121.6271.01045.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.89		
20.4500.2121.6271.01045.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.89		
20.4500.2221.6111.01054.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,877.25		
20.4500.2221.6111.01054.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,877.25		
20.4500.2221.6111.01054.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,877.25		
20.4500.2221.6111.01054.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,877.25		
20.4500.2221.6111.01054.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,877.25		
20.4500.2221.6111.01054.1.23	4500 - Gladstone Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,877.25		
20.4500.2221.6141.01054.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	13.33		
20.4500.2221.6141.01054.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	13.33		
20.4500.2221.6141.01054.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	13.33		
20.4500.2221.6141.01054.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	13.33		
20.4500.2221.6141.01054.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	13.33		
20.4500.2221.6141.01054.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	13.33		
20.4500.2221.6211.01054.1.23	4500 - Gladstone Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	225.27		
20.4500.2221.6211.01054.1.23	4500 - Gladstone Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	225.27		
20.4500.2221.6211.01054.1.23	4500 - Gladstone Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	225.27		
20.4500.2221.6211.01054.1.23	4500 - Gladstone Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	225.27		
20.4500.2221.6211.01054.1.23	4500 - Gladstone Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	225.27		
20.4500.2221.6211.01054.1.23	4500 - Gladstone Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	225.27		
20.4500.2221.6231.01054.1.23	4500 - Gladstone Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	96.37		
20.4500.2221.6231.01054.1.23	4500 - Gladstone Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	96.37		
20.4500.2221.6231.01054.1.23	4500 - Gladstone Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	96.98		
20.4500.2221.6231.01054.1.23	4500 - Gladstone Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	96.37		
20.4500.2221.6231.01054.1.23	4500 - Gladstone Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	96.37		
20.4500.2221.6231.01054.1.23	4500 - Gladstone Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	96.99		
20.4500.2221.6232.01054.1.23	4500 - Gladstone Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	22.54		
20.4500.2221.6232.01054.1.23	4500 - Gladstone Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	22.54		
20.4500.2221.6232.01054.1.23	4500 - Gladstone Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	22.68		
20.4500.2221.6232.01054.1.23	4500 - Gladstone Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	22.54		
20.4500.2221.6232.01054.1.23	4500 - Gladstone Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	22.54		
20.4500.2221.6232.01054.1.23	4500 - Gladstone Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	22.68		
20.4500.2221.6241.01054.1.23	4500 - Gladstone Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	511.06		
20.4500.2221.6241.01054.1.23	4500 - Gladstone Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	511.06		
20.4500.2221.6241.01054.1.23	4500 - Gladstone Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	511.06		
20.4500.2221.6261.01054.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	24.59		
20.4500.2221.6261.01054.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	24.59		
20.4500.2221.6261.01054.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	24.59		
20.4500.2221.6261.01054.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	24.59		
20.4500.2221.6261.01054.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	24.59		
20.4500.2221.6261.01054.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	24.59		
20.4500.2221.6271.01054.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.72		
20.4500.2221.6271.01054.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.72		
20.4500.2221.6271.01054.1.23	4500 - Gladstone Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.72		
20.4500.2221.6271.01054.1.23	4500 - Gladstone Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.72		
20.4500.2221.6271.01054.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.72		
20.4500.2221.6271.01054.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.73		
20.4500.2411.6112.01100.1.23	4500 - Gladstone Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	5,120.96		
20.4500.2411.6112.01100.1.23	4500 - Gladstone Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	5,120.96		
20.4500.2411.6112.01100.1.23	4500 - Gladstone Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	5,120.96		
20.4500.2411.6112.01100.1.23	4500 - Gladstone Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	5,120.96		
20.4500.2411.6112.01100.1.23	4500 - Gladstone Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	5,120.96		
20.4500.2411.6112.01100.1.23	4500 - Gladstone Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	5,120.96		
20.4500.2411.6112.42200.4.23	4500 - Gladstone Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	3,946.00		
20.4500.2411.6112.42200.4.23	4500 - Gladstone Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	3,946.00		
20.4500.2411.6112.42200.4.23	4500 - Gladstone Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	3,946.00		
20.4500.2411.6112.42200.4.23	4500 - Gladstone Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	3,946.00		
20.4500.2411.6112.42200.4.23	4500 - Gladstone Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	3,946.00		
20.4500.2411.6112.42200.4.23	4500 - Gladstone Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	3,946.00		
20.4500.2411.6141.01100.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	95.49		
20.4500.2411.6141.01100.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	95.49		
20.4500.2411.6141.01100.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	95.49		
20.4500.2411.6141.01100.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	95.49		
20.4500.2411.6141.01100.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	95.49		
20.4500.2411.6141.01100.1.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	95.49		
20.4500.2411.6141.42200.4.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	28.02		
20.4500.2411.6141.42200.4.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	28.02		
20.4500.2411.6141.42200.4.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	28.02		
20.4500.2411.6141.42200.4.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	28.02		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4500.2411.6141.42200.4.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	28.02		
20.4500.2411.6141.42200.4.23	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	28.02		
20.4500.2411.6211.01100.1.23	4500 - Gladstone Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	609.51		
20.4500.2411.6211.01100.1.23	4500 - Gladstone Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	609.51		
20.4500.2411.6211.01100.1.23	4500 - Gladstone Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	609.51		
20.4500.2411.6211.01100.1.23	4500 - Gladstone Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	609.51		
20.4500.2411.6211.01100.1.23	4500 - Gladstone Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	609.51		
20.4500.2411.6211.01100.1.23	4500 - Gladstone Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	609.51		
20.4500.2411.6211.42200.4.23	4500 - Gladstone Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	473.52		
20.4500.2411.6211.42200.4.23	4500 - Gladstone Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	473.52		
20.4500.2411.6211.42200.4.23	4500 - Gladstone Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	473.52		
20.4500.2411.6211.42200.4.23	4500 - Gladstone Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	473.52		
20.4500.2411.6211.42200.4.23	4500 - Gladstone Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	473.52		
20.4500.2411.6211.42200.4.23	4500 - Gladstone Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	473.52		
20.4500.2411.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	311.20		
20.4500.2411.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	311.20		
20.4500.2411.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	311.20		
20.4500.2411.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	311.20		
20.4500.2411.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	311.20		
20.4500.2411.6231.01100.1.23	4500 - Gladstone Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	311.20		
20.4500.2411.6231.42200.4.23	4500 - Gladstone Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	218.13		
20.4500.2411.6231.42200.4.23	4500 - Gladstone Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	218.13		
20.4500.2411.6231.42200.4.23	4500 - Gladstone Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	218.13		
20.4500.2411.6231.42200.4.23	4500 - Gladstone Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	218.13		
20.4500.2411.6231.42200.4.23	4500 - Gladstone Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	218.13		
20.4500.2411.6231.42200.4.23	4500 - Gladstone Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	218.13		
20.4500.2411.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	72.78		
20.4500.2411.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	72.78		
20.4500.2411.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	72.78		
20.4500.2411.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	72.78		
20.4500.2411.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	72.78		
20.4500.2411.6232.01100.1.23	4500 - Gladstone Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	72.78		
20.4500.2411.6232.42200.4.23	4500 - Gladstone Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	51.02		
20.4500.2411.6232.42200.4.23	4500 - Gladstone Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	51.02		
20.4500.2411.6232.42200.4.23	4500 - Gladstone Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	51.02		
20.4500.2411.6232.42200.4.23	4500 - Gladstone Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	51.02		
20.4500.2411.6232.42200.4.23	4500 - Gladstone Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	51.02		
20.4500.2411.6232.42200.4.23	4500 - Gladstone Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	51.02		
20.4500.2411.6241.01100.1.23	4500 - Gladstone Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4500.2411.6241.01100.1.23	4500 - Gladstone Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4500.2411.6241.01100.1.23	4500 - Gladstone Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4500.2411.6241.42200.4.23	4500 - Gladstone Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4500.2411.6241.42200.4.23	4500 - Gladstone Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4500.2411.6241.42200.4.23	4500 - Gladstone Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4500.2411.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	67.08		
20.4500.2411.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	67.08		
20.4500.2411.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	67.08		
20.4500.2411.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	67.08		
20.4500.2411.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	67.08		
20.4500.2411.6261.01100.1.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	67.08		
20.4500.2411.6261.42200.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	51.69		
20.4500.2411.6261.42200.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	51.69		
20.4500.2411.6261.42200.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	51.69		
20.4500.2411.6261.42200.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	51.69		
20.4500.2411.6261.42200.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	51.69		
20.4500.2411.6261.42200.4.23	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	51.69		
20.4500.2411.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	7.68		
20.4500.2411.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	7.68		
20.4500.2411.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	7.68		
20.4500.2411.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	7.68		
20.4500.2411.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	7.68		
20.4500.2411.6271.01100.1.23	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	7.68		
20.4500.2411.6271.42200.4.23	4500 - Gladstone Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.92		
20.4500.2411.6271.42200.4.23	4500 - Gladstone Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.92		
20.4500.2411.6271.42200.4.23	4500 - Gladstone Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.92		
20.4500.2411.6271.42200.4.23	4500 - Gladstone Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.92		
20.4500.2411.6271.42200.4.23	4500 - Gladstone Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.92		
20.4500.2411.6271.42200.4.23	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.92		
20.4580.1111.6111.01055.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	6,314.90		
20.4580.1111.6111.01055.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	6,314.90		
20.4580.1111.6111.01055.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	6,240.90		
20.4580.1111.6111.01055.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	6,314.90		
20.4580.1111.6111.01055.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	6,145.75		
20.4580.1111.6111.01055.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	5,020.15		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.1111.6111.01100.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	34,406.75		
20.4580.1111.6111.01100.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	36,759.11		
20.4580.1111.6111.01100.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	34,857.16		
20.4580.1111.6111.01100.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	34,857.16		
20.4580.1111.6111.01100.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	34,857.16		
20.4580.1111.6111.01100.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	34,907.16		
20.4580.1111.6121.42300.4.23	4580 - John T. Hartman Elementary	Sub-Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,562.50		
20.4580.1111.6121.42300.4.23	4580 - John T. Hartman Elementary	Sub-Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	4,450.00		
20.4580.1111.6121.42300.4.23	4580 - John T. Hartman Elementary	Sub-Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	5,012.50		
20.4580.1111.6121.42300.4.23	4580 - John T. Hartman Elementary	Sub-Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	5,012.50		
20.4580.1111.6121.42300.4.23	4580 - John T. Hartman Elementary	Sub-Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	4,787.50		
20.4580.1111.6121.42300.4.23	4580 - John T. Hartman Elementary	Sub-Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	5,012.50		
20.4580.1111.6121.42300.4.23	4580 - John T. Hartman Elementary	Sub-Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	5,039.91		
20.4580.1111.6141.01055.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	44.84		
20.4580.1111.6141.01055.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	44.84		
20.4580.1111.6141.01055.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	44.32		
20.4580.1111.6141.01055.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	44.84		
20.4580.1111.6141.01055.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	43.64		
20.4580.1111.6141.01055.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	35.65		
20.4580.1111.6141.01100.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	244.28		
20.4580.1111.6141.01100.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	260.98		
20.4580.1111.6141.01100.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	247.48		
20.4580.1111.6141.01100.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	247.48		
20.4580.1111.6141.01100.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	247.48		
20.4580.1111.6141.01100.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	247.84		
20.4580.1111.6141.42300.4.23	4580 - John T. Hartman Elementary	unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	14.20		
20.4580.1111.6141.42300.4.23	4580 - John T. Hartman Elementary	unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	14.20		
20.4580.1111.6141.42300.4.23	4580 - John T. Hartman Elementary	unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	14.20		
20.4580.1111.6141.42300.4.23	4580 - John T. Hartman Elementary	unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.4580.1111.6141.42300.4.23	4580 - John T. Hartman Elementary	unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	14.20		
20.4580.1111.6141.42300.4.23	4580 - John T. Hartman Elementary	unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	14.20		
20.4580.1111.6141.42300.4.23	4580 - John T. Hartman Elementary	unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	14.20		
20.4580.1111.6211.01055.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	757.79		
20.4580.1111.6211.01055.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	757.79		
20.4580.1111.6211.01055.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	748.91		
20.4580.1111.6211.01055.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	757.79		
20.4580.1111.6211.01055.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	737.49		
20.4580.1111.6211.01055.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	602.42		
20.4580.1111.6211.01100.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	4,128.82		
20.4580.1111.6211.01100.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	4,411.10		
20.4580.1111.6211.01100.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	4,182.87		
20.4580.1111.6211.01100.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	4,182.87		
20.4580.1111.6211.01100.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	4,182.87		
20.4580.1111.6211.01100.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	4,188.87		
20.4580.1111.6211.42300.4.23	4580 - John T. Hartman Elementary	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	480.00		
20.4580.1111.6211.42300.4.23	4580 - John T. Hartman Elementary	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	480.00		
20.4580.1111.6211.42300.4.23	4580 - John T. Hartman Elementary	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	480.00		
20.4580.1111.6211.42300.4.23	4580 - John T. Hartman Elementary	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	480.00		
20.4580.1111.6211.42300.4.23	4580 - John T. Hartman Elementary	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	480.00		
20.4580.1111.6211.42300.4.23	4580 - John T. Hartman Elementary	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	480.00		
20.4580.1111.6211.42300.4.23	4580 - John T. Hartman Elementary	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	480.00		
20.4580.1111.6231.01055.1.23	4580 - John T. Hartman Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	390.69		
20.4580.1111.6231.01055.1.23	4580 - John T. Hartman Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	390.82		
20.4580.1111.6231.01055.1.23	4580 - John T. Hartman Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	386.23		
20.4580.1111.6231.01055.1.23	4580 - John T. Hartman Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	390.89		
20.4580.1111.6231.01055.1.23	4580 - John T. Hartman Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	380.34		
20.4580.1111.6231.01055.1.23	4580 - John T. Hartman Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	310.56		
20.4580.1111.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	2,054.89		
20.4580.1111.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	2,209.57		
20.4580.1111.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	2,089.67		
20.4580.1111.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	2,090.33		
20.4580.1111.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	2,089.78		
20.4580.1111.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	2,098.68		
20.4580.1111.6231.42300.4.23	4580 - John T. Hartman Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	282.38		
20.4580.1111.6231.42300.4.23	4580 - John T. Hartman Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	275.40		
20.4580.1111.6231.42300.4.23	4580 - John T. Hartman Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	310.28		
20.4580.1111.6231.42300.4.23	4580 - John T. Hartman Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	310.28		
20.4580.1111.6231.42300.4.23	4580 - John T. Hartman Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	296.33		
20.4580.1111.6231.42300.4.23	4580 - John T. Hartman Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	310.28		
20.4580.1111.6231.42300.4.23	4580 - John T. Hartman Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	312.14		
20.4580.1111.6232.01055.1.23	4580 - John T. Hartman Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	91.37		
20.4580.1111.6232.01055.1.23	4580 - John T. Hartman Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	91.40		
20.4580.1111.6232.01055.1.23	4580 - John T. Hartman Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	90.32		
20.4580.1111.6232.01055.1.23	4580 - John T. Hartman Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	91.43		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.1111.6232.01055.1.23	4580 - John T. Hartman Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	88.95		
20.4580.1111.6232.01055.1.23	4580 - John T. Hartman Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	72.63		
20.4580.1111.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	480.61		
20.4580.1111.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	516.76		
20.4580.1111.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	488.73		
20.4580.1111.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	488.89		
20.4580.1111.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	488.76		
20.4580.1111.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	490.85		
20.4580.1111.6232.42300.4.23	4580 - John T. Hartman Elementary	MEDICARE	1/6/2023	BIWK1.6.23 HN	66.04		
20.4580.1111.6232.42300.4.23	4580 - John T. Hartman Elementary	MEDICARE	1/20/2023	BIWK 1.20.23 HO	64.41		
20.4580.1111.6232.42300.4.23	4580 - John T. Hartman Elementary	MEDICARE	2/3/2023	BIWK 2.03.23 HP	72.56		
20.4580.1111.6232.42300.4.23	4580 - John T. Hartman Elementary	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	72.56		
20.4580.1111.6232.42300.4.23	4580 - John T. Hartman Elementary	MEDICARE	3/3/2023	BIWK 3.3.23 HR	69.30		
20.4580.1111.6232.42300.4.23	4580 - John T. Hartman Elementary	MEDICARE	3/17/2023	BIWK 3.17.23 HS	72.56		
20.4580.1111.6232.42300.4.23	4580 - John T. Hartman Elementary	MEDICARE	3/31/2023	BIWK 3.31.23 HT	73.00		
20.4580.1111.6241.01055.1.23	4580 - John T. Hartman Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,384.95		
20.4580.1111.6241.01055.1.23	4580 - John T. Hartman Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,384.95		
20.4580.1111.6241.01055.1.23	4580 - John T. Hartman Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,384.95		
20.4580.1111.6241.01100.1.23	4580 - John T. Hartman Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	10,219.38		
20.4580.1111.6241.01100.1.23	4580 - John T. Hartman Elementary	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	851.77		
20.4580.1111.6241.01100.1.23	4580 - John T. Hartman Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	10,558.38		
20.4580.1111.6241.01100.1.23	4580 - John T. Hartman Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	10,219.38		
20.4580.1111.6241.42300.4.23	4580 - John T. Hartman Elementary	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	44.12		
20.4580.1111.6241.42300.4.23	4580 - John T. Hartman Elementary	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	34.05		
20.4580.1111.6241.42300.4.23	4580 - John T. Hartman Elementary	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	34.05		
20.4580.1111.6261.01055.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	82.73		
20.4580.1111.6261.01055.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	82.73		
20.4580.1111.6261.01055.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	81.77		
20.4580.1111.6261.01055.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	82.74		
20.4580.1111.6261.01055.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	80.52		
20.4580.1111.6261.01055.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	65.74		
20.4580.1111.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	450.74		
20.4580.1111.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	481.57		
20.4580.1111.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	456.62		
20.4580.1111.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	456.63		
20.4580.1111.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	456.63		
20.4580.1111.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	457.33		
20.4580.1111.6261.42300.4.23	4580 - John T. Hartman Elementary	WORKERS COMP	1/6/2023	BIWK1.6.23 HN	59.77		
20.4580.1111.6261.42300.4.23	4580 - John T. Hartman Elementary	WORKERS COMP	1/20/2023	BIWK 1.20.23 HO	58.30		
20.4580.1111.6261.42300.4.23	4580 - John T. Hartman Elementary	WORKERS COMP	2/3/2023	BIWK 2.03.23 HP	65.66		
20.4580.1111.6261.42300.4.23	4580 - John T. Hartman Elementary	WORKERS COMP	2/17/2023	BIWK 2.17.23 HQ	65.66		
20.4580.1111.6261.42300.4.23	4580 - John T. Hartman Elementary	WORKERS COMP	3/3/2023	BIWK 3.3.23 HR	62.72		
20.4580.1111.6261.42300.4.23	4580 - John T. Hartman Elementary	WORKERS COMP	3/17/2023	BIWK 3.17.23 HS	65.66		
20.4580.1111.6261.42300.4.23	4580 - John T. Hartman Elementary	WORKERS COMP	3/31/2023	BIWK 3.31.23 HT	66.02		
20.4580.1111.6271.01055.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	9.47		
20.4580.1111.6271.01055.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	9.47		
20.4580.1111.6271.01055.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	9.35		
20.4580.1111.6271.01055.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	9.48		
20.4580.1111.6271.01055.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	9.21		
20.4580.1111.6271.01055.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	7.52		
20.4580.1111.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	51.60		
20.4580.1111.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	55.12		
20.4580.1111.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	52.26		
20.4580.1111.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	52.27		
20.4580.1111.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	52.25		
20.4580.1111.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	52.35		
20.4580.1111.6271.42300.4.23	4580 - John T. Hartman Elementary	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	6.84		
20.4580.1111.6271.42300.4.23	4580 - John T. Hartman Elementary	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	6.68		
20.4580.1111.6271.42300.4.23	4580 - John T. Hartman Elementary	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	7.52		
20.4580.1111.6271.42300.4.23	4580 - John T. Hartman Elementary	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	7.52		
20.4580.1111.6271.42300.4.23	4580 - John T. Hartman Elementary	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	7.18		
20.4580.1111.6271.42300.4.23	4580 - John T. Hartman Elementary	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	7.52		
20.4580.1111.6271.42300.4.23	4580 - John T. Hartman Elementary	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	7.56		
20.4580.1221.6111.12210.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	5,414.09		
20.4580.1221.6111.12210.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	5,414.09		
20.4580.1221.6111.12210.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	5,414.09		
20.4580.1221.6111.12210.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	5,414.09		
20.4580.1221.6111.12210.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	5,414.09		
20.4580.1221.6111.12210.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	5,414.09		
20.4580.1221.6111.44100.4.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	5,663.33		
20.4580.1221.6111.44100.4.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	5,663.33		
20.4580.1221.6111.44100.4.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	5,663.33		
20.4580.1221.6111.44100.4.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	5,663.33		
20.4580.1221.6111.44100.4.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	5,663.33		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.1221.6111.44100.4.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	5,663.33		
20.4580.1221.6141.12210.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	38.44		
20.4580.1221.6141.12210.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	38.44		
20.4580.1221.6141.12210.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	38.44		
20.4580.1221.6141.12210.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	38.44		
20.4580.1221.6141.12210.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	38.44		
20.4580.1221.6141.12210.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	38.44		
20.4580.1221.6141.44100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	40.21		
20.4580.1221.6141.44100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	40.21		
20.4580.1221.6141.44100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	40.21		
20.4580.1221.6141.44100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	40.21		
20.4580.1221.6141.44100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	40.21		
20.4580.1221.6141.44100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	40.21		
20.4580.1221.6211.12210.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	649.69		
20.4580.1221.6211.12210.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	649.69		
20.4580.1221.6211.12210.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	649.69		
20.4580.1221.6211.12210.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	649.69		
20.4580.1221.6211.12210.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	649.69		
20.4580.1221.6211.12210.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	649.69		
20.4580.1221.6211.44100.4.23	4580 - John T. Hartman Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	679.60		
20.4580.1221.6211.44100.4.23	4580 - John T. Hartman Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	679.60		
20.4580.1221.6211.44100.4.23	4580 - John T. Hartman Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	679.60		
20.4580.1221.6211.44100.4.23	4580 - John T. Hartman Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	679.60		
20.4580.1221.6211.44100.4.23	4580 - John T. Hartman Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	679.60		
20.4580.1221.6211.44100.4.23	4580 - John T. Hartman Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	679.60		
20.4580.1221.6231.12210.1.23	4580 - John T. Hartman Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	323.74		
20.4580.1221.6231.12210.1.23	4580 - John T. Hartman Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	323.74		
20.4580.1221.6231.12210.1.23	4580 - John T. Hartman Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	323.74		
20.4580.1221.6231.12210.1.23	4580 - John T. Hartman Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	323.74		
20.4580.1221.6231.12210.1.23	4580 - John T. Hartman Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	323.74		
20.4580.1221.6231.12210.1.23	4580 - John T. Hartman Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	323.74		
20.4580.1221.6231.44100.4.23	4580 - John T. Hartman Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	328.12		
20.4580.1221.6231.44100.4.23	4580 - John T. Hartman Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	328.12		
20.4580.1221.6231.44100.4.23	4580 - John T. Hartman Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	328.12		
20.4580.1221.6231.44100.4.23	4580 - John T. Hartman Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	328.12		
20.4580.1221.6231.44100.4.23	4580 - John T. Hartman Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	328.12		
20.4580.1221.6231.44100.4.23	4580 - John T. Hartman Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	328.12		
20.4580.1221.6232.12210.1.23	4580 - John T. Hartman Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	75.72		
20.4580.1221.6232.12210.1.23	4580 - John T. Hartman Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	75.72		
20.4580.1221.6232.12210.1.23	4580 - John T. Hartman Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	75.72		
20.4580.1221.6232.12210.1.23	4580 - John T. Hartman Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	75.72		
20.4580.1221.6232.12210.1.23	4580 - John T. Hartman Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	75.72		
20.4580.1221.6232.12210.1.23	4580 - John T. Hartman Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	75.72		
20.4580.1221.6232.44100.4.23	4580 - John T. Hartman Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	76.74		
20.4580.1221.6232.44100.4.23	4580 - John T. Hartman Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	76.74		
20.4580.1221.6232.44100.4.23	4580 - John T. Hartman Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	76.74		
20.4580.1221.6232.44100.4.23	4580 - John T. Hartman Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	76.74		
20.4580.1221.6232.44100.4.23	4580 - John T. Hartman Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	76.74		
20.4580.1221.6232.44100.4.23	4580 - John T. Hartman Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	76.74		
20.4580.1221.6241.12210.1.23	4580 - John T. Hartman Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	855.29		
20.4580.1221.6241.12210.1.23	4580 - John T. Hartman Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	855.29		
20.4580.1221.6241.12210.1.23	4580 - John T. Hartman Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	855.29		
20.4580.1221.6241.44100.4.23	4580 - John T. Hartman Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,702.92		
20.4580.1221.6241.44100.4.23	4580 - John T. Hartman Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,702.92		
20.4580.1221.6241.44100.4.23	4580 - John T. Hartman Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,702.92		
20.4580.1221.6261.12210.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	70.92		
20.4580.1221.6261.12210.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	70.92		
20.4580.1221.6261.12210.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	70.92		
20.4580.1221.6261.12210.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	70.92		
20.4580.1221.6261.12210.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	70.92		
20.4580.1221.6261.12210.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	70.92		
20.4580.1221.6261.44100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	74.19		
20.4580.1221.6261.44100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	74.19		
20.4580.1221.6261.44100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	74.19		
20.4580.1221.6261.44100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	74.19		
20.4580.1221.6261.44100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	74.19		
20.4580.1221.6261.44100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	74.19		
20.4580.1221.6271.12210.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	7.84		
20.4580.1221.6271.12210.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	7.84		
20.4580.1221.6271.12210.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	7.84		
20.4580.1221.6271.12210.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	7.84		
20.4580.1221.6271.12210.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	7.84		
20.4580.1221.6271.12210.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	7.84		
20.4580.1221.6271.44100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	8.33		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.1221.6271.44100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	8.33		
20.4580.1221.6271.44100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	8.33		
20.4580.1221.6271.44100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	8.33		
20.4580.1221.6271.44100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	8.33		
20.4580.1221.6271.44100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	8.33		
20.4580.1251.6111.42200.4.23	4580 - John T. Hartman Elementary	Regular Salaries-Teachers	1/13/2023	SEMI 1.13.23 4E	1,041.36		
20.4580.1251.6111.42200.4.23	4580 - John T. Hartman Elementary	Regular Salaries-Teachers	1/31/2023	SEMI 1.31.23 4F	1,041.36		
20.4580.1251.6111.42200.4.23	4580 - John T. Hartman Elementary	Regular Salaries-Teachers	2/15/2023	SEMI 2.15.23 4G	1,041.36		
20.4580.1251.6111.42200.4.23	4580 - John T. Hartman Elementary	Regular Salaries-Teachers	2/28/2023	SEMI 2.28.23 4H	1,041.36		
20.4580.1251.6111.42200.4.23	4580 - John T. Hartman Elementary	Regular Salaries-Teachers	3/15/2023	SEMI 3.15.23 4I	1,041.36		
20.4580.1251.6111.42200.4.23	4580 - John T. Hartman Elementary	Regular Salaries-Teachers	3/31/2023	SEMI 3.31.23 4J	1,041.36		
20.4580.1251.6111.45100.4.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,041.35		
20.4580.1251.6111.45100.4.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,041.35		
20.4580.1251.6111.45100.4.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,041.35		
20.4580.1251.6111.45100.4.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,041.35		
20.4580.1251.6111.45100.4.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,041.35		
20.4580.1251.6111.45100.4.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,041.35		
20.4580.1251.6122.45100.4.23	4580 - John T. Hartman Elementary	Other Part-Time Salaries-Certified	1/6/2023	BIWK1.6.23 HN	3,000.00		
20.4580.1251.6122.45100.4.23	4580 - John T. Hartman Elementary	Other Part-Time Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	1,125.00		
20.4580.1251.6122.45100.4.23	4580 - John T. Hartman Elementary	Other Part-Time Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,675.00		
20.4580.1251.6122.45100.4.23	4580 - John T. Hartman Elementary	Other Part-Time Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,500.00		
20.4580.1251.6122.45100.4.23	4580 - John T. Hartman Elementary	Other Part-Time Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,750.00		
20.4580.1251.6122.45100.4.23	4580 - John T. Hartman Elementary	Other Part-Time Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,325.00		
20.4580.1251.6122.45100.4.23	4580 - John T. Hartman Elementary	Other Part-Time Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,550.00		
20.4580.1251.6141.42200.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	7.40		
20.4580.1251.6141.42200.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	7.40		
20.4580.1251.6141.42200.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	7.40		
20.4580.1251.6141.42200.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	7.40		
20.4580.1251.6141.42200.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	7.40		
20.4580.1251.6141.42200.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	7.40		
20.4580.1251.6141.45100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	7.10		
20.4580.1251.6141.45100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	7.39		
20.4580.1251.6141.45100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	2.66		
20.4580.1251.6141.45100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	7.39		
20.4580.1251.6141.45100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	6.21		
20.4580.1251.6141.45100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	7.39		
20.4580.1251.6141.45100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	5.68		
20.4580.1251.6141.45100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	7.39		
20.4580.1251.6141.45100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	6.39		
20.4580.1251.6141.45100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	7.39		
20.4580.1251.6141.45100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	5.33		
20.4580.1251.6141.45100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	6.04		
20.4580.1251.6141.45100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	7.39		
20.4580.1251.6211.42200.4.23	4580 - John T. Hartman Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	124.97		
20.4580.1251.6211.42200.4.23	4580 - John T. Hartman Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	124.97		
20.4580.1251.6211.42200.4.23	4580 - John T. Hartman Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	124.97		
20.4580.1251.6211.42200.4.23	4580 - John T. Hartman Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	124.97		
20.4580.1251.6211.42200.4.23	4580 - John T. Hartman Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	124.97		
20.4580.1251.6211.42200.4.23	4580 - John T. Hartman Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	124.97		
20.4580.1251.6211.45100.4.23	4580 - John T. Hartman Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	124.96		
20.4580.1251.6211.45100.4.23	4580 - John T. Hartman Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	124.96		
20.4580.1251.6211.45100.4.23	4580 - John T. Hartman Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	124.96		
20.4580.1251.6211.45100.4.23	4580 - John T. Hartman Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	124.96		
20.4580.1251.6211.45100.4.23	4580 - John T. Hartman Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	124.96		
20.4580.1251.6211.45100.4.23	4580 - John T. Hartman Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	124.96		
20.4580.1251.6231.42200.4.23	4580 - John T. Hartman Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	64.43		
20.4580.1251.6231.42200.4.23	4580 - John T. Hartman Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	64.46		
20.4580.1251.6231.42200.4.23	4580 - John T. Hartman Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	64.43		
20.4580.1251.6231.42200.4.23	4580 - John T. Hartman Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	64.43		
20.4580.1251.6231.42200.4.23	4580 - John T. Hartman Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	64.47		
20.4580.1251.6231.42200.4.23	4580 - John T. Hartman Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	64.50		
20.4580.1251.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	186.00		
20.4580.1251.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	64.43		
20.4580.1251.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	69.75		
20.4580.1251.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	64.46		
20.4580.1251.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	165.85		
20.4580.1251.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	64.43		
20.4580.1251.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	155.00		
20.4580.1251.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	64.43		
20.4580.1251.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	170.50		
20.4580.1251.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	64.48		
20.4580.1251.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	144.15		
20.4580.1251.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	158.10		
20.4580.1251.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	64.49		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.1251.6232.42200.4.23	4580 - John T. Hartman Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	15.07		
20.4580.1251.6232.42200.4.23	4580 - John T. Hartman Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	15.08		
20.4580.1251.6232.42200.4.23	4580 - John T. Hartman Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	15.07		
20.4580.1251.6232.42200.4.23	4580 - John T. Hartman Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	15.07		
20.4580.1251.6232.42200.4.23	4580 - John T. Hartman Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	15.08		
20.4580.1251.6232.42200.4.23	4580 - John T. Hartman Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	15.08		
20.4580.1251.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	43.50		
20.4580.1251.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	15.07		
20.4580.1251.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	16.32		
20.4580.1251.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	15.08		
20.4580.1251.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	38.79		
20.4580.1251.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	15.07		
20.4580.1251.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	36.25		
20.4580.1251.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	15.07		
20.4580.1251.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	39.88		
20.4580.1251.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	15.09		
20.4580.1251.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	33.72		
20.4580.1251.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	36.99		
20.4580.1251.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	15.07		
20.4580.1251.6241.42200.4.23	4580 - John T. Hartman Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	425.90		
20.4580.1251.6241.42200.4.23	4580 - John T. Hartman Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	425.90		
20.4580.1251.6241.42200.4.23	4580 - John T. Hartman Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	425.90		
20.4580.1251.6241.45100.4.23	4580 - John T. Hartman Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	425.87		
20.4580.1251.6241.45100.4.23	4580 - John T. Hartman Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	425.87		
20.4580.1251.6241.45100.4.23	4580 - John T. Hartman Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	425.87		
20.4580.1251.6261.42200.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	13.64		
20.4580.1251.6261.42200.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	13.64		
20.4580.1251.6261.42200.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	13.64		
20.4580.1251.6261.42200.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	13.64		
20.4580.1251.6261.42200.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	13.64		
20.4580.1251.6261.42200.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	13.64		
20.4580.1251.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	65.50		
20.4580.1251.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	13.64		
20.4580.1251.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	24.55		
20.4580.1251.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	13.64		
20.4580.1251.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	58.62		
20.4580.1251.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	13.64		
20.4580.1251.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	55.02		
20.4580.1251.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	13.64		
20.4580.1251.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	60.27		
20.4580.1251.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	13.64		
20.4580.1251.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	50.44		
20.4580.1251.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	55.70		
20.4580.1251.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	13.63		
20.4580.1251.6271.42200.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	1.56		
20.4580.1251.6271.42200.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	1.56		
20.4580.1251.6271.42200.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	1.56		
20.4580.1251.6271.42200.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	1.56		
20.4580.1251.6271.42200.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	1.56		
20.4580.1251.6271.42200.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	1.56		
20.4580.1251.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	4.50		
20.4580.1251.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	1.56		
20.4580.1251.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.68		
20.4580.1251.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	1.56		
20.4580.1251.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	4.01		
20.4580.1251.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	1.56		
20.4580.1251.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.75		
20.4580.1251.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	1.56		
20.4580.1251.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	4.13		
20.4580.1251.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	1.56		
20.4580.1251.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.49		
20.4580.1251.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.84		
20.4580.1251.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	1.55		
20.4580.2121.6111.01045.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,528.58		
20.4580.2121.6111.01045.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,528.58		
20.4580.2121.6111.01045.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,528.58		
20.4580.2121.6111.01045.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,528.58		
20.4580.2121.6111.01045.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,528.58		
20.4580.2121.6111.01045.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,528.58		
20.4580.2121.6141.01045.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	25.05		
20.4580.2121.6141.01045.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	25.05		
20.4580.2121.6141.01045.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	25.05		
20.4580.2121.6141.01045.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	25.05		
20.4580.2121.6141.01045.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	25.05		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.2121.6141.01045.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	25.05		
20.4580.2121.6211.01045.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	423.43		
20.4580.2121.6211.01045.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	423.43		
20.4580.2121.6211.01045.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	423.43		
20.4580.2121.6211.01045.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	423.43		
20.4580.2121.6211.01045.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	423.43		
20.4580.2121.6211.01045.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	423.43		
20.4580.2121.6231.01045.1.23	4580 - John T. Hartman Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	204.07		
20.4580.2121.6231.01045.1.23	4580 - John T. Hartman Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	204.07		
20.4580.2121.6231.01045.1.23	4580 - John T. Hartman Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	204.07		
20.4580.2121.6231.01045.1.23	4580 - John T. Hartman Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	204.07		
20.4580.2121.6231.01045.1.23	4580 - John T. Hartman Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	204.07		
20.4580.2121.6231.01045.1.23	4580 - John T. Hartman Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	204.07		
20.4580.2121.6232.01045.1.23	4580 - John T. Hartman Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	47.73		
20.4580.2121.6232.01045.1.23	4580 - John T. Hartman Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	47.73		
20.4580.2121.6232.01045.1.23	4580 - John T. Hartman Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	47.73		
20.4580.2121.6232.01045.1.23	4580 - John T. Hartman Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	47.73		
20.4580.2121.6232.01045.1.23	4580 - John T. Hartman Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	47.73		
20.4580.2121.6232.01045.1.23	4580 - John T. Hartman Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	47.73		
20.4580.2121.6241.01045.1.23	4580 - John T. Hartman Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.15		
20.4580.2121.6241.01045.1.23	4580 - John T. Hartman Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.15		
20.4580.2121.6241.01045.1.23	4580 - John T. Hartman Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.15		
20.4580.2121.6261.01045.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	46.22		
20.4580.2121.6261.01045.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	46.22		
20.4580.2121.6261.01045.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	46.22		
20.4580.2121.6261.01045.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	46.22		
20.4580.2121.6261.01045.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	46.22		
20.4580.2121.6261.01045.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	46.22		
20.4580.2121.6271.01045.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.14		
20.4580.2121.6271.01045.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.14		
20.4580.2121.6271.01045.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.14		
20.4580.2121.6271.01045.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.14		
20.4580.2121.6271.01045.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.14		
20.4580.2121.6271.01045.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.14		
20.4580.2221.6111.01054.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,338.36		
20.4580.2221.6141.01054.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	23.70		
20.4580.2221.6211.01054.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	400.60		
20.4580.2221.6231.01054.1.23	4580 - John T. Hartman Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	206.98		
20.4580.2221.6232.01054.1.23	4580 - John T. Hartman Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	48.41		
20.4580.2221.6261.01054.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	43.73		
20.4580.2221.6271.01054.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.01		
20.4580.2411.6112.01100.1.23	4580 - John T. Hartman Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	5,438.33		
20.4580.2411.6112.01100.1.23	4580 - John T. Hartman Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	5,438.33		
20.4580.2411.6112.01100.1.23	4580 - John T. Hartman Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	5,438.33		
20.4580.2411.6112.01100.1.23	4580 - John T. Hartman Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	5,438.33		
20.4580.2411.6112.01100.1.23	4580 - John T. Hartman Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	5,438.33		
20.4580.2411.6112.01100.1.23	4580 - John T. Hartman Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	5,438.33		
20.4580.2411.6141.01100.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	100.67		
20.4580.2411.6141.01100.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	100.67		
20.4580.2411.6141.01100.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	100.67		
20.4580.2411.6141.01100.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	100.67		
20.4580.2411.6141.01100.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	100.67		
20.4580.2411.6141.01100.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	100.67		
20.4580.2411.6211.01100.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	642.60		
20.4580.2411.6211.01100.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	642.60		
20.4580.2411.6211.01100.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	642.60		
20.4580.2411.6211.01100.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	642.60		
20.4580.2411.6211.01100.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	642.60		
20.4580.2411.6211.01100.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	642.60		
20.4580.2411.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	334.47		
20.4580.2411.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	334.47		
20.4580.2411.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	334.47		
20.4580.2411.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	334.47		
20.4580.2411.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	334.47		
20.4580.2411.6231.01100.1.23	4580 - John T. Hartman Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	334.47		
20.4580.2411.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	78.22		
20.4580.2411.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	78.22		
20.4580.2411.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	78.22		
20.4580.2411.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	78.22		
20.4580.2411.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	78.22		
20.4580.2411.6232.01100.1.23	4580 - John T. Hartman Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	78.22		
20.4580.2411.6241.01100.1.23	4580 - John T. Hartman Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	850.34		
20.4580.2411.6241.01100.1.23	4580 - John T. Hartman Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	850.34		
20.4580.2411.6241.01100.1.23	4580 - John T. Hartman Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	850.34		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.2411.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	71.24		
20.4580.2411.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	71.24		
20.4580.2411.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	71.24		
20.4580.2411.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	71.24		
20.4580.2411.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	71.24		
20.4580.2411.6261.01100.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	71.24		
20.4580.2411.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	8.16		
20.4580.2411.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	8.16		
20.4580.2411.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	8.16		
20.4580.2411.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	8.16		
20.4580.2411.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	8.16		
20.4580.2411.6271.01100.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	8.16		
20.4580.3512.6111.01791.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.4580.3512.6111.01791.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.4580.3512.6111.01791.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.4580.3512.6111.01791.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.4580.3512.6111.01791.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.4580.3512.6111.01791.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.4580.3512.6111.01791.1.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.4580.3512.6111.45100.4.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,264.63		
20.4580.3512.6111.45100.4.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,264.63		
20.4580.3512.6111.45100.4.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,264.63		
20.4580.3512.6111.45100.4.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,264.63		
20.4580.3512.6111.45100.4.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,264.63		
20.4580.3512.6111.45100.4.23	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,264.63		
20.4580.3512.6141.01791.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay -Class	1/6/2023	BIWK1.6.23 HN	14.20		
20.4580.3512.6141.01791.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay -Class	1/20/2023	BIWK 1.20.23 HO	14.20		
20.4580.3512.6141.01791.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay -Class	2/3/2023	BIWK 2.03.23 HP	14.20		
20.4580.3512.6141.01791.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay -Class	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.4580.3512.6141.01791.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay -Class	3/3/2023	BIWK 3.3.23 HR	14.20		
20.4580.3512.6141.01791.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay -Class	3/17/2023	BIWK 3.17.23 HS	14.20		
20.4580.3512.6141.01791.1.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay -Class	3/31/2023	BIWK 3.31.23 HT	14.20		
20.4580.3512.6141.45100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	16.08		
20.4580.3512.6141.45100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	16.08		
20.4580.3512.6141.45100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	16.08		
20.4580.3512.6141.45100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	16.08		
20.4580.3512.6141.45100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	16.08		
20.4580.3512.6141.45100.4.23	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	16.08		
20.4580.3512.6211.01791.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.4580.3512.6211.01791.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.4580.3512.6211.01791.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.4580.3512.6211.01791.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.4580.3512.6211.01791.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.4580.3512.6211.01791.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.4580.3512.6211.01791.1.23	4580 - John T. Hartman Elementary	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.4580.3512.6211.45100.4.23	4580 - John T. Hartman Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	271.76		
20.4580.3512.6211.45100.4.23	4580 - John T. Hartman Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	271.76		
20.4580.3512.6211.45100.4.23	4580 - John T. Hartman Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	271.76		
20.4580.3512.6211.45100.4.23	4580 - John T. Hartman Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	271.76		
20.4580.3512.6211.45100.4.23	4580 - John T. Hartman Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	271.76		
20.4580.3512.6211.45100.4.23	4580 - John T. Hartman Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	271.76		
20.4580.3512.6231.01791.1.23	4580 - John T. Hartman Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	123.38		
20.4580.3512.6231.01791.1.23	4580 - John T. Hartman Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	123.58		
20.4580.3512.6231.01791.1.23	4580 - John T. Hartman Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	123.08		
20.4580.3512.6231.01791.1.23	4580 - John T. Hartman Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	123.61		
20.4580.3512.6231.01791.1.23	4580 - John T. Hartman Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	124.74		
20.4580.3512.6231.01791.1.23	4580 - John T. Hartman Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	123.78		
20.4580.3512.6231.01791.1.23	4580 - John T. Hartman Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	123.38		
20.4580.3512.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	137.65		
20.4580.3512.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	137.65		
20.4580.3512.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	137.65		
20.4580.3512.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	137.65		
20.4580.3512.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	137.65		
20.4580.3512.6231.45100.4.23	4580 - John T. Hartman Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	137.65		
20.4580.3512.6232.01791.1.23	4580 - John T. Hartman Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	28.86		
20.4580.3512.6232.01791.1.23	4580 - John T. Hartman Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	28.90		
20.4580.3512.6232.01791.1.23	4580 - John T. Hartman Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	28.78		
20.4580.3512.6232.01791.1.23	4580 - John T. Hartman Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.91		
20.4580.3512.6232.01791.1.23	4580 - John T. Hartman Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	29.18		
20.4580.3512.6232.01791.1.23	4580 - John T. Hartman Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	28.95		
20.4580.3512.6232.01791.1.23	4580 - John T. Hartman Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	28.84		
20.4580.3512.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	32.19		
20.4580.3512.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	32.19		
20.4580.3512.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	32.19		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.3512.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	32.19		
20.4580.3512.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	32.19		
20.4580.3512.6232.45100.4.23	4580 - John T. Hartman Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	32.19		
20.4580.3512.6241.01791.1.23	4580 - John T. Hartman Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
20.4580.3512.6241.01791.1.23	4580 - John T. Hartman Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
20.4580.3512.6241.01791.1.23	4580 - John T. Hartman Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.4580.3512.6241.45100.4.23	4580 - John T. Hartman Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4580.3512.6241.45100.4.23	4580 - John T. Hartman Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4580.3512.6241.45100.4.23	4580 - John T. Hartman Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4580.3512.6261.01791.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.4580.3512.6261.01791.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.4580.3512.6261.01791.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.20		
20.4580.3512.6261.01791.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.4580.3512.6261.01791.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.20		
20.4580.3512.6261.01791.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.21		
20.4580.3512.6261.01791.1.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.20		
20.4580.3512.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	29.67		
20.4580.3512.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	29.67		
20.4580.3512.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	29.67		
20.4580.3512.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	29.67		
20.4580.3512.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	29.67		
20.4580.3512.6261.45100.4.23	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	29.67		
20.4580.3512.6271.01791.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.4580.3512.6271.01791.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.4580.3512.6271.01791.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.01		
20.4580.3512.6271.01791.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.4580.3512.6271.01791.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.4580.3512.6271.01791.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.4580.3512.6271.01791.1.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.01		
20.4580.3512.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.34		
20.4580.3512.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.34		
20.4580.3512.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.34		
20.4580.3512.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.34		
20.4580.3512.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.34		
20.4580.3512.6271.45100.4.23	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.34		
20.4700.1111.6111.01055.1.23	4700 - James Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,308.55		
20.4700.1111.6111.01055.1.23	4700 - James Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,308.55		
20.4700.1111.6111.01055.1.23	4700 - James Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,308.55		
20.4700.1111.6111.01055.1.23	4700 - James Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,308.55		
20.4700.1111.6111.01055.1.23	4700 - James Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,308.55		
20.4700.1111.6111.01055.1.23	4700 - James Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,308.55		
20.4700.1111.6111.01100.1.23	4700 - James Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	26,319.73		
20.4700.1111.6111.01100.1.23	4700 - James Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	26,319.73		
20.4700.1111.6111.01100.1.23	4700 - James Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	26,319.73		
20.4700.1111.6111.01100.1.23	4700 - James Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	26,148.46		
20.4700.1111.6111.01100.1.23	4700 - James Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	24,313.25		
20.4700.1111.6111.01100.1.23	4700 - James Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	24,110.40		
20.4700.1111.6121.42300.4.23	4700 - James Elementary	Sub-Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.4700.1111.6121.42300.4.23	4700 - James Elementary	Sub-Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	4,000.00		
20.4700.1111.6121.42300.4.23	4700 - James Elementary	Sub-Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.4700.1111.6121.42300.4.23	4700 - James Elementary	Sub-Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	3,400.00		
20.4700.1111.6121.42300.4.23	4700 - James Elementary	Sub-Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	4,000.00		
20.4700.1111.6121.42300.4.23	4700 - James Elementary	Sub-Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.4700.1111.6121.42300.4.23	4700 - James Elementary	Sub-Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	4,000.00		
20.4700.1111.6141.01055.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	16.39		
20.4700.1111.6141.01055.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	16.39		
20.4700.1111.6141.01055.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	16.39		
20.4700.1111.6141.01055.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	16.39		
20.4700.1111.6141.01055.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	16.39		
20.4700.1111.6141.01055.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	16.39		
20.4700.1111.6141.01100.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	186.87		
20.4700.1111.6141.01100.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	186.87		
20.4700.1111.6141.01100.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	186.87		
20.4700.1111.6141.01100.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	185.65		
20.4700.1111.6141.01100.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	172.62		
20.4700.1111.6141.01100.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	171.18		
20.4700.1111.6141.42300.4.23	4700 - James Elementary	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	28.40		
20.4700.1111.6141.42300.4.23	4700 - James Elementary	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	28.40		
20.4700.1111.6141.42300.4.23	4700 - James Elementary	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	28.40		
20.4700.1111.6141.42300.4.23	4700 - James Elementary	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	24.14		
20.4700.1111.6141.42300.4.23	4700 - James Elementary	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	28.40		
20.4700.1111.6141.42300.4.23	4700 - James Elementary	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	28.40		
20.4700.1111.6141.42300.4.23	4700 - James Elementary	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	28.40		
20.4700.1111.6211.01055.1.23	4700 - James Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	277.03		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.1111.6211.01055.1.23	4700 - James Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	277.03		
20.4700.1111.6211.01055.1.23	4700 - James Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	277.03		
20.4700.1111.6211.01055.1.23	4700 - James Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	277.03		
20.4700.1111.6211.01055.1.23	4700 - James Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	277.03		
20.4700.1111.6211.01055.1.23	4700 - James Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	277.03		
20.4700.1111.6211.01100.1.23	4700 - James Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	3,158.40		
20.4700.1111.6211.01100.1.23	4700 - James Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	3,158.40		
20.4700.1111.6211.01100.1.23	4700 - James Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	3,158.40		
20.4700.1111.6211.01100.1.23	4700 - James Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	3,137.85		
20.4700.1111.6211.01100.1.23	4700 - James Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	2,917.62		
20.4700.1111.6211.01100.1.23	4700 - James Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	2,893.28		
20.4700.1111.6211.42300.4.23	4700 - James Elementary	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	480.00		
20.4700.1111.6211.42300.4.23	4700 - James Elementary	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	480.00		
20.4700.1111.6211.42300.4.23	4700 - James Elementary	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	480.00		
20.4700.1111.6211.42300.4.23	4700 - James Elementary	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	408.00		
20.4700.1111.6211.42300.4.23	4700 - James Elementary	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	480.00		
20.4700.1111.6211.42300.4.23	4700 - James Elementary	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	480.00		
20.4700.1111.6211.42300.4.23	4700 - James Elementary	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	480.00		
20.4700.1111.6231.01055.1.23	4700 - James Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	142.02		
20.4700.1111.6231.01055.1.23	4700 - James Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	142.17		
20.4700.1111.6231.01055.1.23	4700 - James Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	142.31		
20.4700.1111.6231.01055.1.23	4700 - James Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	142.17		
20.4700.1111.6231.01055.1.23	4700 - James Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	142.02		
20.4700.1111.6231.01055.1.23	4700 - James Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	142.35		
20.4700.1111.6231.01100.1.23	4700 - James Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	1,542.41		
20.4700.1111.6231.01100.1.23	4700 - James Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	1,541.21		
20.4700.1111.6231.01100.1.23	4700 - James Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	1,544.69		
20.4700.1111.6231.01100.1.23	4700 - James Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	1,532.24		
20.4700.1111.6231.01100.1.23	4700 - James Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	1,418.40		
20.4700.1111.6231.01100.1.23	4700 - James Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	1,406.63		
20.4700.1111.6231.42300.4.23	4700 - James Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	247.33		
20.4700.1111.6231.42300.4.23	4700 - James Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	247.33		
20.4700.1111.6231.42300.4.23	4700 - James Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	247.33		
20.4700.1111.6231.42300.4.23	4700 - James Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	210.13		
20.4700.1111.6231.42300.4.23	4700 - James Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	247.33		
20.4700.1111.6231.42300.4.23	4700 - James Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	247.33		
20.4700.1111.6231.42300.4.23	4700 - James Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	247.67		
20.4700.1111.6232.01055.1.23	4700 - James Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	33.22		
20.4700.1111.6232.01055.1.23	4700 - James Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	33.26		
20.4700.1111.6232.01055.1.23	4700 - James Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	33.29		
20.4700.1111.6232.01055.1.23	4700 - James Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	33.26		
20.4700.1111.6232.01055.1.23	4700 - James Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	33.22		
20.4700.1111.6232.01055.1.23	4700 - James Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	33.30		
20.4700.1111.6232.01100.1.23	4700 - James Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	360.73		
20.4700.1111.6232.01100.1.23	4700 - James Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	360.45		
20.4700.1111.6232.01100.1.23	4700 - James Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	361.27		
20.4700.1111.6232.01100.1.23	4700 - James Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	358.36		
20.4700.1111.6232.01100.1.23	4700 - James Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	331.71		
20.4700.1111.6232.01100.1.23	4700 - James Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	328.98		
20.4700.1111.6232.42300.4.23	4700 - James Elementary	MEDICARE	1/6/2023	BIWK1.6.23 HN	57.84		
20.4700.1111.6232.42300.4.23	4700 - James Elementary	MEDICARE	1/20/2023	BIWK 1.20.23 HO	57.84		
20.4700.1111.6232.42300.4.23	4700 - James Elementary	MEDICARE	2/3/2023	BIWK 2.03.23 HP	57.84		
20.4700.1111.6232.42300.4.23	4700 - James Elementary	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	49.14		
20.4700.1111.6232.42300.4.23	4700 - James Elementary	MEDICARE	3/3/2023	BIWK 3.3.23 HR	57.84		
20.4700.1111.6232.42300.4.23	4700 - James Elementary	MEDICARE	3/17/2023	BIWK 3.17.23 HS	57.84		
20.4700.1111.6232.42300.4.23	4700 - James Elementary	MEDICARE	3/31/2023	BIWK 3.31.23 HT	57.92		
20.4700.1111.6241.01055.1.23	4700 - James Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	694.13		
20.4700.1111.6241.01055.1.23	4700 - James Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	694.13		
20.4700.1111.6241.01055.1.23	4700 - James Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	694.13		
20.4700.1111.6241.01100.1.23	4700 - James Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	7,577.70		
20.4700.1111.6241.01100.1.23	4700 - James Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	7,757.70		
20.4700.1111.6241.01100.1.23	4700 - James Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	7,667.70		
20.4700.1111.6241.42300.4.23	4700 - James Elementary	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	1,707.00		
20.4700.1111.6241.42300.4.23	4700 - James Elementary	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	1,703.54		
20.4700.1111.6241.42300.4.23	4700 - James Elementary	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	1,703.54		
20.4700.1111.6261.01055.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	30.24		
20.4700.1111.6261.01055.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	30.24		
20.4700.1111.6261.01055.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	30.25		
20.4700.1111.6261.01055.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	30.25		
20.4700.1111.6261.01055.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	30.24		
20.4700.1111.6261.01055.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	30.24		
20.4700.1111.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	344.79		
20.4700.1111.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	344.79		
20.4700.1111.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	344.78		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.1111.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	342.55		
20.4700.1111.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	318.51		
20.4700.1111.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	315.86		
20.4700.1111.6261.42300.4.23	4700 - James Elementary	WORKERS COMP	1/6/2023	BIWK1.6.23 HN	52.40		
20.4700.1111.6261.42300.4.23	4700 - James Elementary	WORKERS COMP	1/20/2023	BIWK 1.20.23 HO	52.40		
20.4700.1111.6261.42300.4.23	4700 - James Elementary	WORKERS COMP	2/3/2023	BIWK 2.03.23 HP	52.40		
20.4700.1111.6261.42300.4.23	4700 - James Elementary	WORKERS COMP	2/17/2023	BIWK 2.17.23 HQ	44.54		
20.4700.1111.6261.42300.4.23	4700 - James Elementary	WORKERS COMP	3/3/2023	BIWK 3.3.23 HR	52.40		
20.4700.1111.6261.42300.4.23	4700 - James Elementary	WORKERS COMP	3/17/2023	BIWK 3.17.23 HS	52.40		
20.4700.1111.6261.42300.4.23	4700 - James Elementary	WORKERS COMP	3/31/2023	BIWK 3.31.23 HT	52.40		
20.4700.1111.6271.01055.1.23	4700 - James Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.46		
20.4700.1111.6271.01055.1.23	4700 - James Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.46		
20.4700.1111.6271.01055.1.23	4700 - James Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.47		
20.4700.1111.6271.01055.1.23	4700 - James Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.47		
20.4700.1111.6271.01055.1.23	4700 - James Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.46		
20.4700.1111.6271.01055.1.23	4700 - James Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.46		
20.4700.1111.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	39.40		
20.4700.1111.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	39.37		
20.4700.1111.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	39.45		
20.4700.1111.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	39.15		
20.4700.1111.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	36.39		
20.4700.1111.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	36.09		
20.4700.1111.6271.42300.4.23	4700 - James Elementary	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	6.00		
20.4700.1111.6271.42300.4.23	4700 - James Elementary	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	6.00		
20.4700.1111.6271.42300.4.23	4700 - James Elementary	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	6.00		
20.4700.1111.6271.42300.4.23	4700 - James Elementary	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	5.10		
20.4700.1111.6271.42300.4.23	4700 - James Elementary	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	6.00		
20.4700.1111.6271.42300.4.23	4700 - James Elementary	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	6.00		
20.4700.1111.6271.42300.4.23	4700 - James Elementary	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	6.00		
20.4700.1221.6111.12210.1.23	4700 - James Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,759.88		
20.4700.1221.6111.12210.1.23	4700 - James Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,759.88		
20.4700.1221.6111.12210.1.23	4700 - James Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,759.88		
20.4700.1221.6111.12210.1.23	4700 - James Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,759.88		
20.4700.1221.6111.12210.1.23	4700 - James Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,759.88		
20.4700.1221.6111.12210.1.23	4700 - James Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,759.88		
20.4700.1221.6141.12210.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	19.60		
20.4700.1221.6141.12210.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	19.60		
20.4700.1221.6141.12210.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	19.60		
20.4700.1221.6141.12210.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	19.60		
20.4700.1221.6141.12210.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	19.60		
20.4700.1221.6141.12210.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	19.60		
20.4700.1221.6211.12210.1.23	4700 - James Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	331.19		
20.4700.1221.6211.12210.1.23	4700 - James Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	331.19		
20.4700.1221.6211.12210.1.23	4700 - James Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	331.19		
20.4700.1221.6211.12210.1.23	4700 - James Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	331.19		
20.4700.1221.6211.12210.1.23	4700 - James Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	331.19		
20.4700.1221.6211.12210.1.23	4700 - James Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	331.19		
20.4700.1221.6231.12210.1.23	4700 - James Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	171.11		
20.4700.1221.6231.12210.1.23	4700 - James Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	171.11		
20.4700.1221.6231.12210.1.23	4700 - James Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	171.11		
20.4700.1221.6231.12210.1.23	4700 - James Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	171.11		
20.4700.1221.6231.12210.1.23	4700 - James Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	171.11		
20.4700.1221.6231.12210.1.23	4700 - James Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	171.11		
20.4700.1221.6232.12210.1.23	4700 - James Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	40.02		
20.4700.1221.6232.12210.1.23	4700 - James Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	40.02		
20.4700.1221.6232.12210.1.23	4700 - James Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	40.02		
20.4700.1221.6232.12210.1.23	4700 - James Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	40.02		
20.4700.1221.6232.12210.1.23	4700 - James Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	40.02		
20.4700.1221.6232.12210.1.23	4700 - James Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	40.02		
20.4700.1221.6241.12210.1.23	4700 - James Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3.52		
20.4700.1221.6241.12210.1.23	4700 - James Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3.52		
20.4700.1221.6241.12210.1.23	4700 - James Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3.52		
20.4700.1221.6261.12210.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	36.15		
20.4700.1221.6261.12210.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	36.15		
20.4700.1221.6261.12210.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	36.15		
20.4700.1221.6261.12210.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	36.15		
20.4700.1221.6261.12210.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	36.15		
20.4700.1221.6261.12210.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	36.15		
20.4700.1221.6271.12210.1.23	4700 - James Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.14		
20.4700.1221.6271.12210.1.23	4700 - James Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.14		
20.4700.1221.6271.12210.1.23	4700 - James Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.14		
20.4700.1221.6271.12210.1.23	4700 - James Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.14		
20.4700.1221.6271.12210.1.23	4700 - James Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.14		
20.4700.1221.6271.12210.1.23	4700 - James Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.14		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.1251.6111.42200.4.23	4700 - James Elementary	Regular Salaries-Teachers	1/13/2023	SEMI 1.13.23 4E	1,379.94		
20.4700.1251.6111.42200.4.23	4700 - James Elementary	Regular Salaries-Teachers	1/31/2023	SEMI 1.31.23 4F	1,379.94		
20.4700.1251.6111.42200.4.23	4700 - James Elementary	Regular Salaries-Teachers	2/15/2023	SEMI 2.15.23 4G	1,379.94		
20.4700.1251.6111.42200.4.23	4700 - James Elementary	Regular Salaries-Teachers	2/28/2023	SEMI 2.28.23 4H	1,379.94		
20.4700.1251.6111.42200.4.23	4700 - James Elementary	Regular Salaries-Teachers	3/15/2023	SEMI 3.15.23 4I	1,379.94		
20.4700.1251.6111.42200.4.23	4700 - James Elementary	Regular Salaries-Teachers	3/31/2023	SEMI 3.31.23 4J	1,379.94		
20.4700.1251.6111.45100.4.23	4700 - James Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,379.94		
20.4700.1251.6111.45100.4.23	4700 - James Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,379.94		
20.4700.1251.6111.45100.4.23	4700 - James Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,379.94		
20.4700.1251.6111.45100.4.23	4700 - James Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,379.94		
20.4700.1251.6111.45100.4.23	4700 - James Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,379.94		
20.4700.1251.6111.45100.4.23	4700 - James Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,379.94		
20.4700.1251.6131.42200.4.23	4700 - James Elementary	Supplemental Pay-Certified-James	3/3/2023	BIWK 3.3.23 HR	125.00		
20.4700.1251.6131.42200.4.23	4700 - James Elementary	Supplemental Pay-Certified-James	3/15/2023	SEMI 3.15.23 4I	706.25		
20.4700.1251.6141.42200.4.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	9.80		
20.4700.1251.6141.42200.4.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	9.80		
20.4700.1251.6141.42200.4.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	9.80		
20.4700.1251.6141.42200.4.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	9.80		
20.4700.1251.6141.42200.4.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	9.80		
20.4700.1251.6141.42200.4.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	9.80		
20.4700.1251.6141.45100.4.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	9.80		
20.4700.1251.6141.45100.4.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	9.80		
20.4700.1251.6141.45100.4.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	9.80		
20.4700.1251.6141.45100.4.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	9.80		
20.4700.1251.6141.45100.4.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	9.80		
20.4700.1251.6141.45100.4.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	9.80		
20.4700.1251.6211.42200.4.23	4700 - James Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	165.60		
20.4700.1251.6211.42200.4.23	4700 - James Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	165.60		
20.4700.1251.6211.42200.4.23	4700 - James Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	165.60		
20.4700.1251.6211.42200.4.23	4700 - James Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	165.60		
20.4700.1251.6211.42200.4.23	4700 - James Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	165.60		
20.4700.1251.6211.42200.4.23	4700 - James Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	165.60		
20.4700.1251.6211.45100.4.23	4700 - James Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	165.59		
20.4700.1251.6211.45100.4.23	4700 - James Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	165.59		
20.4700.1251.6211.45100.4.23	4700 - James Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	165.59		
20.4700.1251.6211.45100.4.23	4700 - James Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	165.59		
20.4700.1251.6211.45100.4.23	4700 - James Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	165.59		
20.4700.1251.6211.45100.4.23	4700 - James Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	165.59		
20.4700.1251.6231.42200.4.23	4700 - James Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	85.56		
20.4700.1251.6231.42200.4.23	4700 - James Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	85.56		
20.4700.1251.6231.42200.4.23	4700 - James Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	85.56		
20.4700.1251.6231.42200.4.23	4700 - James Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	85.56		
20.4700.1251.6231.42200.4.23	4700 - James Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	7.75		
20.4700.1251.6231.42200.4.23	4700 - James Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	129.37		
20.4700.1251.6231.42200.4.23	4700 - James Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	85.56		
20.4700.1251.6231.45100.4.23	4700 - James Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	85.55		
20.4700.1251.6231.45100.4.23	4700 - James Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	85.55		
20.4700.1251.6231.45100.4.23	4700 - James Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	85.55		
20.4700.1251.6231.45100.4.23	4700 - James Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	85.55		
20.4700.1251.6231.45100.4.23	4700 - James Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	85.55		
20.4700.1251.6231.45100.4.23	4700 - James Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	85.55		
20.4700.1251.6232.42200.4.23	4700 - James Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	20.01		
20.4700.1251.6232.42200.4.23	4700 - James Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	20.01		
20.4700.1251.6232.42200.4.23	4700 - James Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	20.01		
20.4700.1251.6232.42200.4.23	4700 - James Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	20.01		
20.4700.1251.6232.42200.4.23	4700 - James Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	1.81		
20.4700.1251.6232.42200.4.23	4700 - James Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	30.25		
20.4700.1251.6232.42200.4.23	4700 - James Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	20.01		
20.4700.1251.6232.45100.4.23	4700 - James Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	20.01		
20.4700.1251.6232.45100.4.23	4700 - James Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	20.01		
20.4700.1251.6232.45100.4.23	4700 - James Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	20.01		
20.4700.1251.6232.45100.4.23	4700 - James Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	20.01		
20.4700.1251.6232.45100.4.23	4700 - James Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	20.01		
20.4700.1251.6232.45100.4.23	4700 - James Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	20.01		
20.4700.1251.6241.42200.4.23	4700 - James Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1.77		
20.4700.1251.6241.42200.4.23	4700 - James Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1.77		
20.4700.1251.6241.42200.4.23	4700 - James Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1.77		
20.4700.1251.6241.45100.4.23	4700 - James Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1.75		
20.4700.1251.6241.45100.4.23	4700 - James Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1.75		
20.4700.1251.6241.45100.4.23	4700 - James Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1.75		
20.4700.1251.6261.42200.4.23	4700 - James Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	18.08		
20.4700.1251.6261.42200.4.23	4700 - James Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	18.08		
20.4700.1251.6261.42200.4.23	4700 - James Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	18.08		
20.4700.1251.6261.42200.4.23	4700 - James Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	18.08		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.1251.6261.42200.4.23	4700 - James Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	1.64		
20.4700.1251.6261.42200.4.23	4700 - James Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	27.32		
20.4700.1251.6261.42200.4.23	4700 - James Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	18.08		
20.4700.1251.6261.45100.4.23	4700 - James Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	18.07		
20.4700.1251.6261.45100.4.23	4700 - James Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	18.07		
20.4700.1251.6261.45100.4.23	4700 - James Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	18.07		
20.4700.1251.6261.45100.4.23	4700 - James Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	18.07		
20.4700.1251.6261.45100.4.23	4700 - James Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	18.07		
20.4700.1251.6261.45100.4.23	4700 - James Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	18.07		
20.4700.1251.6271.42200.4.23	4700 - James Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.07		
20.4700.1251.6271.42200.4.23	4700 - James Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.07		
20.4700.1251.6271.42200.4.23	4700 - James Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.07		
20.4700.1251.6271.42200.4.23	4700 - James Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.07		
20.4700.1251.6271.42200.4.23	4700 - James Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.19		
20.4700.1251.6271.42200.4.23	4700 - James Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.13		
20.4700.1251.6271.42200.4.23	4700 - James Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.07		
20.4700.1251.6271.45100.4.23	4700 - James Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.07		
20.4700.1251.6271.45100.4.23	4700 - James Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.07		
20.4700.1251.6271.45100.4.23	4700 - James Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.07		
20.4700.1251.6271.45100.4.23	4700 - James Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.07		
20.4700.1251.6271.45100.4.23	4700 - James Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.07		
20.4700.1251.6271.45100.4.23	4700 - James Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.07		
20.4700.1271.6111.01129.1.23	4700 - James Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	6,142.92		
20.4700.1271.6111.01129.1.23	4700 - James Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	6,142.92		
20.4700.1271.6111.01129.1.23	4700 - James Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	6,142.92		
20.4700.1271.6111.01129.1.23	4700 - James Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	6,142.92		
20.4700.1271.6111.01129.1.23	4700 - James Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	6,142.92		
20.4700.1271.6111.01129.1.23	4700 - James Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	6,142.92		
20.4700.1271.6141.01129.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	43.62		
20.4700.1271.6141.01129.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	43.62		
20.4700.1271.6141.01129.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	43.62		
20.4700.1271.6141.01129.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	43.62		
20.4700.1271.6141.01129.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	43.62		
20.4700.1271.6141.01129.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	43.62		
20.4700.1271.6211.01129.1.23	4700 - James Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	737.16		
20.4700.1271.6211.01129.1.23	4700 - James Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	737.16		
20.4700.1271.6211.01129.1.23	4700 - James Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	737.16		
20.4700.1271.6211.01129.1.23	4700 - James Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	737.16		
20.4700.1271.6211.01129.1.23	4700 - James Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	737.16		
20.4700.1271.6211.01129.1.23	4700 - James Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	737.16		
20.4700.1271.6231.01129.1.23	4700 - James Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	376.28		
20.4700.1271.6231.01129.1.23	4700 - James Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	376.28		
20.4700.1271.6231.01129.1.23	4700 - James Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	376.28		
20.4700.1271.6231.01129.1.23	4700 - James Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	376.28		
20.4700.1271.6231.01129.1.23	4700 - James Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	376.28		
20.4700.1271.6231.01129.1.23	4700 - James Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	376.71		
20.4700.1271.6232.01129.1.23	4700 - James Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	88.01		
20.4700.1271.6232.01129.1.23	4700 - James Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	88.01		
20.4700.1271.6232.01129.1.23	4700 - James Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	88.01		
20.4700.1271.6232.01129.1.23	4700 - James Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	88.01		
20.4700.1271.6232.01129.1.23	4700 - James Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	88.01		
20.4700.1271.6232.01129.1.23	4700 - James Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	88.11		
20.4700.1271.6241.01129.1.23	4700 - James Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,675.29		
20.4700.1271.6241.01129.1.23	4700 - James Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,675.29		
20.4700.1271.6241.01129.1.23	4700 - James Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,675.29		
20.4700.1271.6261.01129.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	80.48		
20.4700.1271.6261.01129.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	80.48		
20.4700.1271.6261.01129.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	80.48		
20.4700.1271.6261.01129.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	80.48		
20.4700.1271.6261.01129.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	80.48		
20.4700.1271.6261.01129.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	80.48		
20.4700.1271.6271.01129.1.23	4700 - James Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	9.11		
20.4700.1271.6271.01129.1.23	4700 - James Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	9.11		
20.4700.1271.6271.01129.1.23	4700 - James Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	9.11		
20.4700.1271.6271.01129.1.23	4700 - James Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	9.11		
20.4700.1271.6271.01129.1.23	4700 - James Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	9.11		
20.4700.1271.6271.01129.1.23	4700 - James Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	9.13		
20.4700.2121.6111.01045.1.23	4700 - James Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,910.88		
20.4700.2121.6111.01045.1.23	4700 - James Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,910.88		
20.4700.2121.6111.01045.1.23	4700 - James Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,910.88		
20.4700.2121.6111.01045.1.23	4700 - James Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,910.88		
20.4700.2121.6111.01045.1.23	4700 - James Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,910.88		
20.4700.2121.6111.01045.1.23	4700 - James Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,910.88		
20.4700.2121.6141.01045.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	20.67		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.2121.6141.01045.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	20.67		
20.4700.2121.6141.01045.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	20.67		
20.4700.2121.6141.01045.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	20.67		
20.4700.2121.6141.01045.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	20.67		
20.4700.2121.6141.01045.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	20.67		
20.4700.2121.6211.01045.1.23	4700 - James Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	349.31		
20.4700.2121.6211.01045.1.23	4700 - James Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	349.31		
20.4700.2121.6211.01045.1.23	4700 - James Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	349.31		
20.4700.2121.6211.01045.1.23	4700 - James Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	349.31		
20.4700.2121.6211.01045.1.23	4700 - James Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	349.31		
20.4700.2121.6211.01045.1.23	4700 - James Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	349.31		
20.4700.2121.6231.01045.1.23	4700 - James Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	180.06		
20.4700.2121.6231.01045.1.23	4700 - James Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	180.06		
20.4700.2121.6231.01045.1.23	4700 - James Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	180.06		
20.4700.2121.6231.01045.1.23	4700 - James Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	180.06		
20.4700.2121.6231.01045.1.23	4700 - James Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	180.06		
20.4700.2121.6231.01045.1.23	4700 - James Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	180.06		
20.4700.2121.6232.01045.1.23	4700 - James Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	42.11		
20.4700.2121.6232.01045.1.23	4700 - James Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	42.11		
20.4700.2121.6232.01045.1.23	4700 - James Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	42.11		
20.4700.2121.6232.01045.1.23	4700 - James Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	42.11		
20.4700.2121.6232.01045.1.23	4700 - James Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	42.11		
20.4700.2121.6232.01045.1.23	4700 - James Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	42.11		
20.4700.2121.6241.01045.1.23	4700 - James Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4700.2121.6241.01045.1.23	4700 - James Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4700.2121.6241.01045.1.23	4700 - James Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4700.2121.6261.01045.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	38.13		
20.4700.2121.6261.01045.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	38.13		
20.4700.2121.6261.01045.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	38.13		
20.4700.2121.6261.01045.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	38.13		
20.4700.2121.6261.01045.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	38.13		
20.4700.2121.6261.01045.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	38.13		
20.4700.2121.6271.01045.1.23	4700 - James Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.37		
20.4700.2121.6271.01045.1.23	4700 - James Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.37		
20.4700.2121.6271.01045.1.23	4700 - James Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.37		
20.4700.2121.6271.01045.1.23	4700 - James Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.37		
20.4700.2121.6271.01045.1.23	4700 - James Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.37		
20.4700.2121.6271.01045.1.23	4700 - James Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.37		
20.4700.2212.6111.45100.4.23	4700 - James Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,379.46		
20.4700.2212.6111.45100.4.23	4700 - James Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,379.46		
20.4700.2212.6111.45100.4.23	4700 - James Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,379.46		
20.4700.2212.6111.45100.4.23	4700 - James Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,379.46		
20.4700.2212.6111.45100.4.23	4700 - James Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,379.46		
20.4700.2212.6111.45100.4.23	4700 - James Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,379.46		
20.4700.2212.6141.45100.4.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	16.89		
20.4700.2212.6141.45100.4.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	16.89		
20.4700.2212.6141.45100.4.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	16.89		
20.4700.2212.6141.45100.4.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	16.89		
20.4700.2212.6141.45100.4.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	16.89		
20.4700.2212.6141.45100.4.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	16.89		
20.4700.2212.6211.45100.4.23	4700 - James Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	285.54		
20.4700.2212.6211.45100.4.23	4700 - James Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	285.54		
20.4700.2212.6211.45100.4.23	4700 - James Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	285.54		
20.4700.2212.6211.45100.4.23	4700 - James Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	285.54		
20.4700.2212.6211.45100.4.23	4700 - James Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	285.54		
20.4700.2212.6211.45100.4.23	4700 - James Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	285.54		
20.4700.2212.6231.45100.4.23	4700 - James Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	131.94		
20.4700.2212.6231.45100.4.23	4700 - James Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	131.94		
20.4700.2212.6231.45100.4.23	4700 - James Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	131.94		
20.4700.2212.6231.45100.4.23	4700 - James Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	131.94		
20.4700.2212.6231.45100.4.23	4700 - James Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	133.42		
20.4700.2212.6231.45100.4.23	4700 - James Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	131.94		
20.4700.2212.6232.45100.4.23	4700 - James Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	30.86		
20.4700.2212.6232.45100.4.23	4700 - James Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	30.86		
20.4700.2212.6232.45100.4.23	4700 - James Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	30.86		
20.4700.2212.6232.45100.4.23	4700 - James Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	30.86		
20.4700.2212.6232.45100.4.23	4700 - James Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	31.20		
20.4700.2212.6232.45100.4.23	4700 - James Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	30.86		
20.4700.2212.6241.45100.4.23	4700 - James Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4700.2212.6241.45100.4.23	4700 - James Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4700.2212.6241.45100.4.23	4700 - James Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4700.2212.6261.45100.4.23	4700 - James Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	31.17		
20.4700.2212.6261.45100.4.23	4700 - James Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	31.17		
20.4700.2212.6261.45100.4.23	4700 - James Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	31.17		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.2212.6261.45100.4.23	4700 - James Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	31.17		
20.4700.2212.6261.45100.4.23	4700 - James Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	31.17		
20.4700.2212.6261.45100.4.23	4700 - James Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	31.17		
20.4700.2212.6271.45100.4.23	4700 - James Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.57		
20.4700.2212.6271.45100.4.23	4700 - James Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.57		
20.4700.2212.6271.45100.4.23	4700 - James Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.57		
20.4700.2212.6271.45100.4.23	4700 - James Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.57		
20.4700.2212.6271.45100.4.23	4700 - James Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.57		
20.4700.2212.6271.45100.4.23	4700 - James Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.57		
20.4700.2221.6111.01054.1.23	4700 - James Elementary	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	800.00		
20.4700.2221.6111.01054.1.23	4700 - James Elementary	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	735.00		
20.4700.2221.6111.01054.1.23	4700 - James Elementary	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	640.00		
20.4700.2221.6111.01054.1.23	4700 - James Elementary	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	800.00		
20.4700.2221.6111.01054.1.23	4700 - James Elementary	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	800.00		
20.4700.2221.6111.01054.1.23	4700 - James Elementary	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	480.00		
20.4700.2221.6111.01054.1.23	4700 - James Elementary	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	720.00		
20.4700.2221.6141.01054.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	5.68		
20.4700.2221.6141.01054.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	5.22		
20.4700.2221.6141.01054.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	4.54		
20.4700.2221.6141.01054.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	5.68		
20.4700.2221.6141.01054.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	5.68		
20.4700.2221.6141.01054.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	3.40		
20.4700.2221.6141.01054.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	5.11		
20.4700.2221.6211.01054.1.23	4700 - James Elementary	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	96.00		
20.4700.2221.6211.01054.1.23	4700 - James Elementary	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	88.20		
20.4700.2221.6211.01054.1.23	4700 - James Elementary	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	76.80		
20.4700.2221.6211.01054.1.23	4700 - James Elementary	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	96.00		
20.4700.2221.6211.01054.1.23	4700 - James Elementary	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	96.00		
20.4700.2221.6211.01054.1.23	4700 - James Elementary	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	57.60		
20.4700.2221.6211.01054.1.23	4700 - James Elementary	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	86.40		
20.4700.2221.6231.01054.1.23	4700 - James Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	49.47		
20.4700.2221.6231.01054.1.23	4700 - James Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	45.44		
20.4700.2221.6231.01054.1.23	4700 - James Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	39.56		
20.4700.2221.6231.01054.1.23	4700 - James Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	49.48		
20.4700.2221.6231.01054.1.23	4700 - James Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	49.47		
20.4700.2221.6231.01054.1.23	4700 - James Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	29.63		
20.4700.2221.6231.01054.1.23	4700 - James Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	44.50		
20.4700.2221.6232.01054.1.23	4700 - James Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	11.57		
20.4700.2221.6232.01054.1.23	4700 - James Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	10.63		
20.4700.2221.6232.01054.1.23	4700 - James Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	9.24		
20.4700.2221.6232.01054.1.23	4700 - James Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	11.57		
20.4700.2221.6232.01054.1.23	4700 - James Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	11.57		
20.4700.2221.6232.01054.1.23	4700 - James Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	6.92		
20.4700.2221.6232.01054.1.23	4700 - James Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	10.40		
20.4700.2221.6241.01054.1.23	4700 - James Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	340.71		
20.4700.2221.6241.01054.1.23	4700 - James Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	340.72		
20.4700.2221.6241.01054.1.23	4700 - James Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	340.71		
20.4700.2221.6261.01054.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	10.48		
20.4700.2221.6261.01054.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	9.63		
20.4700.2221.6261.01054.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	8.38		
20.4700.2221.6261.01054.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	10.48		
20.4700.2221.6261.01054.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	10.48		
20.4700.2221.6261.01054.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	6.28		
20.4700.2221.6261.01054.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	9.43		
20.4700.2221.6271.01054.1.23	4700 - James Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.20		
20.4700.2221.6271.01054.1.23	4700 - James Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.10		
20.4700.2221.6271.01054.1.23	4700 - James Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.96		
20.4700.2221.6271.01054.1.23	4700 - James Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.20		
20.4700.2221.6271.01054.1.23	4700 - James Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.20		
20.4700.2221.6271.01054.1.23	4700 - James Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.72		
20.4700.2221.6271.01054.1.23	4700 - James Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.08		
20.4700.2411.6112.01100.1.23	4700 - James Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	5,233.21		
20.4700.2411.6112.01100.1.23	4700 - James Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	5,233.21		
20.4700.2411.6112.01100.1.23	4700 - James Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	5,233.21		
20.4700.2411.6112.01100.1.23	4700 - James Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	360.19		
20.4700.2411.6141.01100.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	37.16		
20.4700.2411.6141.01100.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	37.16		
20.4700.2411.6141.01100.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	37.16		
20.4700.2411.6141.01100.1.23	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	2.56		
20.4700.2411.6211.01100.1.23	4700 - James Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	627.99		
20.4700.2411.6211.01100.1.23	4700 - James Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	627.99		
20.4700.2411.6211.01100.1.23	4700 - James Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	627.99		
20.4700.2411.6211.01100.1.23	4700 - James Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	43.22		
20.4700.2411.6231.01100.1.23	4700 - James Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	317.43		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.2411.6231.01100.1.23	4700 - James Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	317.43		
20.4700.2411.6231.01100.1.23	4700 - James Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	317.43		
20.4700.2411.6231.01100.1.23	4700 - James Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	21.92		
20.4700.2411.6232.01100.1.23	4700 - James Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	74.24		
20.4700.2411.6232.01100.1.23	4700 - James Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	74.24		
20.4700.2411.6232.01100.1.23	4700 - James Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	74.24		
20.4700.2411.6232.01100.1.23	4700 - James Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	5.13		
20.4700.2411.6241.01100.1.23	4700 - James Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4700.2411.6241.01100.1.23	4700 - James Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4700.2411.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	68.56		
20.4700.2411.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	68.56		
20.4700.2411.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	68.56		
20.4700.2411.6261.01100.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	4.72		
20.4700.2411.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	7.77		
20.4700.2411.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	7.77		
20.4700.2411.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	7.77		
20.4700.2411.6271.01100.1.23	4700 - James Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	0.54		
20.4700.3512.6111.01791.1.23	4700 - James Elementary	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.4700.3512.6111.01791.1.23	4700 - James Elementary	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.4700.3512.6111.01791.1.23	4700 - James Elementary	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.4700.3512.6111.01791.1.23	4700 - James Elementary	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.4700.3512.6111.01791.1.23	4700 - James Elementary	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.4700.3512.6111.01791.1.23	4700 - James Elementary	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.4700.3512.6111.01791.1.23	4700 - James Elementary	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.4700.3512.6141.01791.1.23	4700 - James Elementary	Unused Leave and or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	14.20		
20.4700.3512.6141.01791.1.23	4700 - James Elementary	Unused Leave and or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	14.20		
20.4700.3512.6141.01791.1.23	4700 - James Elementary	Unused Leave and or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	14.20		
20.4700.3512.6141.01791.1.23	4700 - James Elementary	Unused Leave and or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.4700.3512.6141.01791.1.23	4700 - James Elementary	Unused Leave and or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	14.20		
20.4700.3512.6141.01791.1.23	4700 - James Elementary	Unused Leave and or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	14.20		
20.4700.3512.6141.01791.1.23	4700 - James Elementary	Unused Leave and or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	14.20		
20.4700.3512.6211.01791.1.23	4700 - James Elementary	Teachers'Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.4700.3512.6211.01791.1.23	4700 - James Elementary	Teachers'Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.4700.3512.6211.01791.1.23	4700 - James Elementary	Teachers'Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.4700.3512.6211.01791.1.23	4700 - James Elementary	Teachers'Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.4700.3512.6211.01791.1.23	4700 - James Elementary	Teachers'Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.4700.3512.6211.01791.1.23	4700 - James Elementary	Teachers'Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.4700.3512.6211.01791.1.23	4700 - James Elementary	Teachers'Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.4700.3512.6231.01791.1.23	4700 - James Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	123.33		
20.4700.3512.6231.01791.1.23	4700 - James Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	123.50		
20.4700.3512.6231.01791.1.23	4700 - James Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	123.50		
20.4700.3512.6231.01791.1.23	4700 - James Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	123.50		
20.4700.3512.6231.01791.1.23	4700 - James Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	123.50		
20.4700.3512.6231.01791.1.23	4700 - James Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	123.50		
20.4700.3512.6231.01791.1.23	4700 - James Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	123.67		
20.4700.3512.6232.01791.1.23	4700 - James Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	28.84		
20.4700.3512.6232.01791.1.23	4700 - James Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	28.88		
20.4700.3512.6232.01791.1.23	4700 - James Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	28.88		
20.4700.3512.6232.01791.1.23	4700 - James Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.88		
20.4700.3512.6232.01791.1.23	4700 - James Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	28.88		
20.4700.3512.6232.01791.1.23	4700 - James Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	28.88		
20.4700.3512.6232.01791.1.23	4700 - James Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	28.92		
20.4700.3512.6241.01791.1.23	4700 - James Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
20.4700.3512.6241.01791.1.23	4700 - James Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
20.4700.3512.6241.01791.1.23	4700 - James Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.4700.3512.6261.01791.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.4700.3512.6261.01791.1.23	4700 - James Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.4700.3512.6261.01791.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.20		
20.4700.3512.6261.01791.1.23	4700 - James Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.4700.3512.6261.01791.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.20		
20.4700.3512.6261.01791.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.4700.3512.6261.01791.1.23	4700 - James Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.20		
20.4700.3512.6271.01791.1.23	4700 - James Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.4700.3512.6271.01791.1.23	4700 - James Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.4700.3512.6271.01791.1.23	4700 - James Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.4700.3512.6271.01791.1.23	4700 - James Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.4700.3512.6271.01791.1.23	4700 - James Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.4700.3512.6271.01791.1.23	4700 - James Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.4700.3512.6271.01791.1.23	4700 - James Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.4750.1111.6111.01055.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	11,008.78		
20.4750.1111.6111.01055.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	11,008.78		
20.4750.1111.6111.01055.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	11,008.78		
20.4750.1111.6111.01055.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	11,008.78		
20.4750.1111.6111.01055.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	11,008.78		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.1111.6111.01055.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	11,008.78		
20.4750.1111.6111.01100.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.4750.1111.6111.01100.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	40,282.17		
20.4750.1111.6111.01100.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.4750.1111.6111.01100.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	40,282.17		
20.4750.1111.6111.01100.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.4750.1111.6111.01100.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	40,282.17		
20.4750.1111.6111.01100.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.4750.1111.6111.01100.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	40,282.17		
20.4750.1111.6111.01100.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.4750.1111.6111.01100.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	40,282.17		
20.4750.1111.6111.01100.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.4750.1111.6111.01100.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.4750.1111.6111.01100.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	39,932.89		
20.4750.1111.6111.42200.4.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	4,208.16		
20.4750.1111.6111.42200.4.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	4,208.16		
20.4750.1111.6111.42200.4.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	4,208.16		
20.4750.1111.6111.42200.4.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	4,208.16		
20.4750.1111.6111.42200.4.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	4,208.16		
20.4750.1111.6111.42200.4.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	4,208.16		
20.4750.1111.6121.42300.4.23	4750 - Martin Luther King Jr Elem	Sub Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.4750.1111.6121.42300.4.23	4750 - Martin Luther King Jr Elem	Sub Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.4750.1111.6121.42300.4.23	4750 - Martin Luther King Jr Elem	Sub Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.4750.1111.6121.42300.4.23	4750 - Martin Luther King Jr Elem	Sub Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.4750.1111.6121.42300.4.23	4750 - Martin Luther King Jr Elem	Sub Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.4750.1111.6121.42300.4.23	4750 - Martin Luther King Jr Elem	Sub Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.4750.1111.6121.42300.4.23	4750 - Martin Luther King Jr Elem	Sub Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.4750.1111.6141.01055.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	78.17		
20.4750.1111.6141.01055.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	78.17		
20.4750.1111.6141.01055.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	78.17		
20.4750.1111.6141.01055.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	78.17		
20.4750.1111.6141.01055.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	78.17		
20.4750.1111.6141.01055.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	78.17		
20.4750.1111.6141.01100.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	286.01		
20.4750.1111.6141.01100.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	286.01		
20.4750.1111.6141.01100.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	286.01		
20.4750.1111.6141.01100.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	286.01		
20.4750.1111.6141.01100.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	286.01		
20.4750.1111.6141.01100.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	283.53		
20.4750.1111.6141.42200.4.23	4750 - Martin Luther King Jr Elem	Certified Unused Leave/Severance Pay	1/13/2023	SEMI 1.13.23 4E	29.88		
20.4750.1111.6141.42200.4.23	4750 - Martin Luther King Jr Elem	Certified Unused Leave/Severance Pay	1/31/2023	SEMI 1.31.23 4F	29.88		
20.4750.1111.6141.42200.4.23	4750 - Martin Luther King Jr Elem	Certified Unused Leave/Severance Pay	2/15/2023	SEMI 2.15.23 4G	29.88		
20.4750.1111.6141.42200.4.23	4750 - Martin Luther King Jr Elem	Certified Unused Leave/Severance Pay	2/28/2023	SEMI 2.28.23 4H	29.88		
20.4750.1111.6141.42200.4.23	4750 - Martin Luther King Jr Elem	Certified Unused Leave/Severance Pay	3/15/2023	SEMI 3.15.23 4I	29.88		
20.4750.1111.6141.42200.4.23	4750 - Martin Luther King Jr Elem	Certified Unused Leave/Severance Pay	3/31/2023	SEMI 3.31.23 4J	29.88		
20.4750.1111.6141.42300.4.23	4750 - Martin Luther King Jr Elem	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	14.20		
20.4750.1111.6141.42300.4.23	4750 - Martin Luther King Jr Elem	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	14.20		
20.4750.1111.6141.42300.4.23	4750 - Martin Luther King Jr Elem	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	14.20		
20.4750.1111.6141.42300.4.23	4750 - Martin Luther King Jr Elem	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.4750.1111.6141.42300.4.23	4750 - Martin Luther King Jr Elem	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	14.20		
20.4750.1111.6141.42300.4.23	4750 - Martin Luther King Jr Elem	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	14.20		
20.4750.1111.6141.42300.4.23	4750 - Martin Luther King Jr Elem	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	14.20		
20.4750.1111.6211.01055.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,321.06		
20.4750.1111.6211.01055.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,321.06		
20.4750.1111.6211.01055.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,321.06		
20.4750.1111.6211.01055.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,321.06		
20.4750.1111.6211.01055.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,321.06		
20.4750.1111.6211.01055.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,321.06		
20.4750.1111.6211.01100.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.4750.1111.6211.01100.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	4,833.87		
20.4750.1111.6211.01100.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.4750.1111.6211.01100.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	4,833.87		
20.4750.1111.6211.01100.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.4750.1111.6211.01100.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	4,833.87		
20.4750.1111.6211.01100.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.4750.1111.6211.01100.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	4,833.87		
20.4750.1111.6211.01100.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.4750.1111.6211.01100.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	4,833.87		
20.4750.1111.6211.01100.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.4750.1111.6211.01100.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.4750.1111.6211.01100.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	4,791.96		
20.4750.1111.6211.42200.4.23	4750 - Martin Luther King Jr Elem	Teaher's Retirement	1/13/2023	SEMI 1.13.23 4E	504.98		
20.4750.1111.6211.42200.4.23	4750 - Martin Luther King Jr Elem	Teaher's Retirement	1/31/2023	SEMI 1.31.23 4F	504.98		
20.4750.1111.6211.42200.4.23	4750 - Martin Luther King Jr Elem	Teaher's Retirement	2/15/2023	SEMI 2.15.23 4G	504.98		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.1111.6211.42200.4.23	4750 - Martin Luther King Jr Elem	Teaher's Retirement	2/28/2023	SEMI 2.28.23 4H	504.98		
20.4750.1111.6211.42200.4.23	4750 - Martin Luther King Jr Elem	Teaher's Retirement	3/15/2023	SEMI 3.15.23 4I	504.98		
20.4750.1111.6211.42200.4.23	4750 - Martin Luther King Jr Elem	Teaher's Retirement	3/31/2023	SEMI 3.31.23 4J	504.98		
20.4750.1111.6211.42300.4.23	4750 - Martin Luther King Jr Elem	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	240.00		
20.4750.1111.6211.42300.4.23	4750 - Martin Luther King Jr Elem	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	240.00		
20.4750.1111.6211.42300.4.23	4750 - Martin Luther King Jr Elem	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	240.00		
20.4750.1111.6211.42300.4.23	4750 - Martin Luther King Jr Elem	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.4750.1111.6211.42300.4.23	4750 - Martin Luther King Jr Elem	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	240.00		
20.4750.1111.6211.42300.4.23	4750 - Martin Luther King Jr Elem	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	240.00		
20.4750.1111.6211.42300.4.23	4750 - Martin Luther King Jr Elem	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	240.00		
20.4750.1111.6231.01055.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	676.10		
20.4750.1111.6231.01055.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	676.10		
20.4750.1111.6231.01055.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	676.10		
20.4750.1111.6231.01055.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	676.10		
20.4750.1111.6231.01055.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	676.10		
20.4750.1111.6231.01055.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	676.10		
20.4750.1111.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/6/2023	BIWK1.6.23 HN	123.98		
20.4750.1111.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	2,419.94		
20.4750.1111.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	120.28		
20.4750.1111.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	2,420.53		
20.4750.1111.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	120.28		
20.4750.1111.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	2,421.47		
20.4750.1111.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	120.54		
20.4750.1111.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	2,420.83		
20.4750.1111.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	120.28		
20.4750.1111.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	2,420.59		
20.4750.1111.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	120.28		
20.4750.1111.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	120.29		
20.4750.1111.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	2,399.77		
20.4750.1111.6231.42200.4.23	4750 - Martin Luther King Jr Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	260.44		
20.4750.1111.6231.42200.4.23	4750 - Martin Luther King Jr Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	260.48		
20.4750.1111.6231.42200.4.23	4750 - Martin Luther King Jr Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	260.44		
20.4750.1111.6231.42200.4.23	4750 - Martin Luther King Jr Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	260.44		
20.4750.1111.6231.42200.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	260.44		
20.4750.1111.6231.42200.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	260.51		
20.4750.1111.6231.42300.4.23	4750 - Martin Luther King Jr Elem	OASDI	1/6/2023	BIWK1.6.23 HN	124.00		
20.4750.1111.6231.42300.4.23	4750 - Martin Luther King Jr Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	124.00		
20.4750.1111.6231.42300.4.23	4750 - Martin Luther King Jr Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	124.00		
20.4750.1111.6231.42300.4.23	4750 - Martin Luther King Jr Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	124.00		
20.4750.1111.6231.42300.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	124.00		
20.4750.1111.6231.42300.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	124.00		
20.4750.1111.6231.42300.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	124.00		
20.4750.1111.6232.01055.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	158.13		
20.4750.1111.6232.01055.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	158.13		
20.4750.1111.6232.01055.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	158.13		
20.4750.1111.6232.01055.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	158.13		
20.4750.1111.6232.01055.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	158.13		
20.4750.1111.6232.01055.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	158.13		
20.4750.1111.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/6/2023	BIWK1.6.23 HN	29.00		
20.4750.1111.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	565.97		
20.4750.1111.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	28.13		
20.4750.1111.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	566.11		
20.4750.1111.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	28.13		
20.4750.1111.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	566.32		
20.4750.1111.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.20		
20.4750.1111.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	566.19		
20.4750.1111.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	28.13		
20.4750.1111.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	566.11		
20.4750.1111.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	28.13		
20.4750.1111.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	28.13		
20.4750.1111.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	561.24		
20.4750.1111.6232.42200.4.23	4750 - Martin Luther King Jr Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	60.91		
20.4750.1111.6232.42200.4.23	4750 - Martin Luther King Jr Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	60.93		
20.4750.1111.6232.42200.4.23	4750 - Martin Luther King Jr Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	60.91		
20.4750.1111.6232.42200.4.23	4750 - Martin Luther King Jr Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	60.91		
20.4750.1111.6232.42200.4.23	4750 - Martin Luther King Jr Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	60.91		
20.4750.1111.6232.42200.4.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	60.93		
20.4750.1111.6232.42300.4.23	4750 - Martin Luther King Jr Elem	MEDICARE	1/6/2023	BIWK1.6.23 HN	29.00		
20.4750.1111.6232.42300.4.23	4750 - Martin Luther King Jr Elem	MEDICARE	1/20/2023	BIWK 1.20.23 HO	29.00		
20.4750.1111.6232.42300.4.23	4750 - Martin Luther King Jr Elem	MEDICARE	2/3/2023	BIWK 2.03.23 HP	29.00		
20.4750.1111.6232.42300.4.23	4750 - Martin Luther King Jr Elem	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	29.00		
20.4750.1111.6232.42300.4.23	4750 - Martin Luther King Jr Elem	MEDICARE	3/3/2023	BIWK 3.3.23 HR	29.00		
20.4750.1111.6232.42300.4.23	4750 - Martin Luther King Jr Elem	MEDICARE	3/17/2023	BIWK 3.17.23 HS	29.00		
20.4750.1111.6232.42300.4.23	4750 - Martin Luther King Jr Elem	MEDICARE	3/31/2023	BIWK 3.31.23 HT	29.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.1111.6241.01055.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,896.81		
20.4750.1111.6241.01055.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,896.81		
20.4750.1111.6241.01055.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,896.81		
20.4750.1111.6241.01100.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	818.19		
20.4750.1111.6241.01100.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	11,930.13		
20.4750.1111.6241.01100.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	30.00		
20.4750.1111.6241.01100.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
20.4750.1111.6241.01100.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	11,930.13		
20.4750.1111.6241.01100.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.4750.1111.6241.01100.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	11,930.13		
20.4750.1111.6241.42200.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.4750.1111.6241.42200.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.4750.1111.6241.42200.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.4750.1111.6241.42300.4.23	4750 - Martin Luther King Jr Elem	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	911.73		
20.4750.1111.6241.42300.4.23	4750 - Martin Luther King Jr Elem	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	851.77		
20.4750.1111.6241.42300.4.23	4750 - Martin Luther King Jr Elem	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	851.77		
20.4750.1111.6261.01055.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	144.21		
20.4750.1111.6261.01055.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	144.21		
20.4750.1111.6261.01055.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	144.21		
20.4750.1111.6261.01055.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	144.21		
20.4750.1111.6261.01055.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	144.21		
20.4750.1111.6261.01055.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	144.21		
20.4750.1111.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	52.40		
20.4750.1111.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	527.69		
20.4750.1111.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	52.40		
20.4750.1111.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	527.69		
20.4750.1111.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	52.40		
20.4750.1111.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	527.71		
20.4750.1111.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.4750.1111.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	527.69		
20.4750.1111.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	52.40		
20.4750.1111.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	527.69		
20.4750.1111.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	52.40		
20.4750.1111.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	52.40		
20.4750.1111.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	523.12		
20.4750.1111.6261.42200.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	55.13		
20.4750.1111.6261.42200.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	55.13		
20.4750.1111.6261.42200.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	55.13		
20.4750.1111.6261.42200.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	55.13		
20.4750.1111.6261.42200.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	55.13		
20.4750.1111.6261.42200.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	55.13		
20.4750.1111.6261.42300.4.23	4750 - Martin Luther King Jr Elem	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	26.20		
20.4750.1111.6261.42300.4.23	4750 - Martin Luther King Jr Elem	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	26.20		
20.4750.1111.6261.42300.4.23	4750 - Martin Luther King Jr Elem	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	26.20		
20.4750.1111.6261.42300.4.23	4750 - Martin Luther King Jr Elem	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.4750.1111.6261.42300.4.23	4750 - Martin Luther King Jr Elem	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	26.20		
20.4750.1111.6261.42300.4.23	4750 - Martin Luther King Jr Elem	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	26.20		
20.4750.1111.6261.42300.4.23	4750 - Martin Luther King Jr Elem	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	26.20		
20.4750.1111.6271.01055.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	16.51		
20.4750.1111.6271.01055.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	16.51		
20.4750.1111.6271.01055.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	16.51		
20.4750.1111.6271.01055.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	16.51		
20.4750.1111.6271.01055.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	16.51		
20.4750.1111.6271.01055.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	16.51		
20.4750.1111.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.93		
20.4750.1111.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	59.80		
20.4750.1111.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.93		
20.4750.1111.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	59.81		
20.4750.1111.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.93		
20.4750.1111.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	59.82		
20.4750.1111.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.94		
20.4750.1111.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	59.80		
20.4750.1111.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.93		
20.4750.1111.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	59.81		
20.4750.1111.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.93		
20.4750.1111.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.93		
20.4750.1111.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	59.29		
20.4750.1111.6271.42200.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.31		
20.4750.1111.6271.42200.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.31		
20.4750.1111.6271.42200.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.31		
20.4750.1111.6271.42200.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.31		
20.4750.1111.6271.42200.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.31		
20.4750.1111.6271.42200.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.31		
20.4750.1111.6271.42300.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.1111.6271.42300.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.4750.1111.6271.42300.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.4750.1111.6271.42300.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.4750.1111.6271.42300.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.4750.1111.6271.42300.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.4750.1111.6271.42300.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.4750.1221.6111.12210.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	13,704.70		
20.4750.1221.6111.12210.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	13,704.70		
20.4750.1221.6111.12210.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	13,704.70		
20.4750.1221.6111.12210.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	13,704.70		
20.4750.1221.6111.12210.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	13,704.70		
20.4750.1221.6111.12210.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	13,704.70		
20.4750.1221.6121.44100.4.23	4750 - Martin Luther King Jr Elem	Substitute Salaries - Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.4750.1221.6121.44100.4.23	4750 - Martin Luther King Jr Elem	Substitute Salaries - Certified	1/13/2023	SEMI 1.13.23 4E	4,009.92		
20.4750.1221.6121.44100.4.23	4750 - Martin Luther King Jr Elem	Substitute Salaries - Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.4750.1221.6121.44100.4.23	4750 - Martin Luther King Jr Elem	Substitute Salaries - Certified	1/31/2023	SEMI 1.31.23 4F	2,004.96		
20.4750.1221.6121.44100.4.23	4750 - Martin Luther King Jr Elem	Substitute Salaries - Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.4750.1221.6121.44100.4.23	4750 - Martin Luther King Jr Elem	Substitute Salaries - Certified	2/15/2023	SEMI 2.15.23 4G	2,004.96		
20.4750.1221.6121.44100.4.23	4750 - Martin Luther King Jr Elem	Substitute Salaries - Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.4750.1221.6121.44100.4.23	4750 - Martin Luther King Jr Elem	Substitute Salaries - Certified	2/28/2023	SEMI 2.28.23 4H	2,004.96		
20.4750.1221.6121.44100.4.23	4750 - Martin Luther King Jr Elem	Substitute Salaries - Certified	3/3/2023	BIWK 3.3.23 HR	1,987.50		
20.4750.1221.6121.44100.4.23	4750 - Martin Luther King Jr Elem	Substitute Salaries - Certified	3/15/2023	SEMI 3.15.23 4I	2,004.96		
20.4750.1221.6121.44100.4.23	4750 - Martin Luther King Jr Elem	Substitute Salaries - Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.4750.1221.6121.44100.4.23	4750 - Martin Luther King Jr Elem	Substitute Salaries - Certified	3/31/2023	BIWK 3.31.23 HT	1,775.00		
20.4750.1221.6121.44100.4.23	4750 - Martin Luther King Jr Elem	Substitute Salaries - Certified	3/31/2023	SEMI 3.31.23 4J	2,004.96		
20.4750.1221.6141.12210.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	77.55		
20.4750.1221.6141.12210.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	77.55		
20.4750.1221.6141.12210.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	77.55		
20.4750.1221.6141.12210.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	77.55		
20.4750.1221.6141.12210.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	77.55		
20.4750.1221.6141.12210.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	77.55		
20.4750.1221.6141.44100.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	14.20		
20.4750.1221.6141.44100.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	14.24		
20.4750.1221.6141.44100.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	14.20		
20.4750.1221.6141.44100.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	14.24		
20.4750.1221.6141.44100.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	14.20		
20.4750.1221.6141.44100.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	14.24		
20.4750.1221.6141.44100.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.4750.1221.6141.44100.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	14.24		
20.4750.1221.6141.44100.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	14.11		
20.4750.1221.6141.44100.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	14.24		
20.4750.1221.6141.44100.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	14.20		
20.4750.1221.6141.44100.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	12.60		
20.4750.1221.6141.44100.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	14.24		
20.4750.1221.6211.12210.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,644.57		
20.4750.1221.6211.12210.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,644.57		
20.4750.1221.6211.12210.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,644.57		
20.4750.1221.6211.12210.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,644.57		
20.4750.1221.6211.12210.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,644.57		
20.4750.1221.6211.12210.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,644.57		
20.4750.1221.6211.44100.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.4750.1221.6211.44100.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	481.20		
20.4750.1221.6211.44100.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.4750.1221.6211.44100.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	240.60		
20.4750.1221.6211.44100.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.4750.1221.6211.44100.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	240.60		
20.4750.1221.6211.44100.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.4750.1221.6211.44100.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	240.60		
20.4750.1221.6211.44100.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	238.50		
20.4750.1221.6211.44100.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	240.60		
20.4750.1221.6211.44100.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.4750.1221.6211.44100.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	213.00		
20.4750.1221.6211.44100.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	240.60		
20.4750.1221.6231.12210.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	832.58		
20.4750.1221.6231.12210.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	832.58		
20.4750.1221.6231.12210.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	832.58		
20.4750.1221.6231.12210.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	832.58		
20.4750.1221.6231.12210.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	832.58		
20.4750.1221.6231.12210.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	832.58		
20.4750.1221.6231.44100.4.23	4750 - Martin Luther King Jr Elem	OASDI	1/6/2023	BIWK1.6.23 HN	124.00		
20.4750.1221.6231.44100.4.23	4750 - Martin Luther King Jr Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	235.14		
20.4750.1221.6231.44100.4.23	4750 - Martin Luther King Jr Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	124.00		
20.4750.1221.6231.44100.4.23	4750 - Martin Luther King Jr Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	110.83		
20.4750.1221.6231.44100.4.23	4750 - Martin Luther King Jr Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	124.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.1221.6231.44100.4.23	4750 - Martin Luther King Jr Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	113.54		
20.4750.1221.6231.44100.4.23	4750 - Martin Luther King Jr Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	124.00		
20.4750.1221.6231.44100.4.23	4750 - Martin Luther King Jr Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	113.54		
20.4750.1221.6231.44100.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	123.23		
20.4750.1221.6231.44100.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	119.03		
20.4750.1221.6231.44100.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	124.00		
20.4750.1221.6231.44100.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	110.05		
20.4750.1221.6231.44100.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	119.03		
20.4750.1221.6232.12210.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	194.73		
20.4750.1221.6232.12210.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	194.73		
20.4750.1221.6232.12210.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	194.73		
20.4750.1221.6232.12210.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	194.73		
20.4750.1221.6232.12210.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	194.73		
20.4750.1221.6232.12210.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	194.73		
20.4750.1221.6232.44100.4.23	4750 - Martin Luther King Jr Elem	Medicare	1/6/2023	BIWK1.6.23 HN	29.00		
20.4750.1221.6232.44100.4.23	4750 - Martin Luther King Jr Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	54.99		
20.4750.1221.6232.44100.4.23	4750 - Martin Luther King Jr Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	29.00		
20.4750.1221.6232.44100.4.23	4750 - Martin Luther King Jr Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	25.92		
20.4750.1221.6232.44100.4.23	4750 - Martin Luther King Jr Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	29.00		
20.4750.1221.6232.44100.4.23	4750 - Martin Luther King Jr Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	26.55		
20.4750.1221.6232.44100.4.23	4750 - Martin Luther King Jr Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	29.00		
20.4750.1221.6232.44100.4.23	4750 - Martin Luther King Jr Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	26.55		
20.4750.1221.6232.44100.4.23	4750 - Martin Luther King Jr Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	28.82		
20.4750.1221.6232.44100.4.23	4750 - Martin Luther King Jr Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	27.84		
20.4750.1221.6232.44100.4.23	4750 - Martin Luther King Jr Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	29.00		
20.4750.1221.6232.44100.4.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	25.74		
20.4750.1221.6232.44100.4.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	27.84		
20.4750.1221.6241.12210.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	4,258.85		
20.4750.1221.6241.12210.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	4,258.85		
20.4750.1221.6241.12210.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	4,258.85		
20.4750.1221.6241.44100.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	7.04		
20.4750.1221.6241.44100.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4750.1221.6241.44100.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3.52		
20.4750.1221.6241.44100.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4750.1221.6241.44100.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3.52		
20.4750.1221.6241.44100.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4750.1221.6261.12210.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	228.97		
20.4750.1221.6261.12210.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	228.97		
20.4750.1221.6261.12210.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	228.97		
20.4750.1221.6261.12210.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	228.97		
20.4750.1221.6261.12210.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	228.97		
20.4750.1221.6261.12210.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	228.97		
20.4750.1221.6261.44100.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.4750.1221.6261.44100.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	52.52		
20.4750.1221.6261.44100.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.4750.1221.6261.44100.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	26.26		
20.4750.1221.6261.44100.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.20		
20.4750.1221.6261.44100.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	26.26		
20.4750.1221.6261.44100.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.4750.1221.6261.44100.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	26.26		
20.4750.1221.6261.44100.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.04		
20.4750.1221.6261.44100.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	26.26		
20.4750.1221.6261.44100.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.4750.1221.6261.44100.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	23.25		
20.4750.1221.6261.44100.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	26.26		
20.4750.1221.6271.12210.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	20.40		
20.4750.1221.6271.12210.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	20.40		
20.4750.1221.6271.12210.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	20.40		
20.4750.1221.6271.12210.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	20.40		
20.4750.1221.6271.12210.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	20.40		
20.4750.1221.6271.12210.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	20.40		
20.4750.1221.6271.44100.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.4750.1221.6271.44100.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.02		
20.4750.1221.6271.44100.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.4750.1221.6271.44100.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.01		
20.4750.1221.6271.44100.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.4750.1221.6271.44100.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.01		
20.4750.1221.6271.44100.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.4750.1221.6271.44100.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.01		
20.4750.1221.6271.44100.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.98		
20.4750.1221.6271.44100.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.01		
20.4750.1221.6271.44100.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.4750.1221.6271.44100.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.66		
20.4750.1221.6271.44100.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.01		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.1251.6111.45100.4.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	5,577.75		
20.4750.1251.6111.45100.4.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	5,577.75		
20.4750.1251.6111.45100.4.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	5,577.75		
20.4750.1251.6111.45100.4.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	5,577.75		
20.4750.1251.6111.45100.4.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	5,577.75		
20.4750.1251.6111.45100.4.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	10,140.78		
20.4750.1251.6122.45102.4.23	4750 - Martin Luther King Jr Elem	Other Part-Time Salaries-Certified	1/6/2023	BIWK1.6.23 HN	650.00		
20.4750.1251.6122.45102.4.23	4750 - Martin Luther King Jr Elem	Other Part-Time Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	750.00		
20.4750.1251.6122.45102.4.23	4750 - Martin Luther King Jr Elem	Other Part-Time Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	737.50		
20.4750.1251.6122.45102.4.23	4750 - Martin Luther King Jr Elem	Other Part-Time Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	487.50		
20.4750.1251.6122.45102.4.23	4750 - Martin Luther King Jr Elem	Other Part-Time Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	743.75		
20.4750.1251.6122.45102.4.23	4750 - Martin Luther King Jr Elem	Other Part-Time Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	737.50		
20.4750.1251.6122.45102.4.23	4750 - Martin Luther King Jr Elem	Other Part-Time Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	750.00		
20.4750.1251.6141.45100.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	39.60		
20.4750.1251.6141.45100.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	39.60		
20.4750.1251.6141.45100.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	39.60		
20.4750.1251.6141.45100.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	39.60		
20.4750.1251.6141.45100.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	39.60		
20.4750.1251.6141.45100.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	72.00		
20.4750.1251.6211.45100.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	669.33		
20.4750.1251.6211.45100.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	669.33		
20.4750.1251.6211.45100.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	669.33		
20.4750.1251.6211.45100.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	669.33		
20.4750.1251.6211.45100.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	669.33		
20.4750.1251.6211.45100.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,216.89		
20.4750.1251.6231.45100.4.23	4750 - Martin Luther King Jr Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	325.48		
20.4750.1251.6231.45100.4.23	4750 - Martin Luther King Jr Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	325.48		
20.4750.1251.6231.45100.4.23	4750 - Martin Luther King Jr Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	326.33		
20.4750.1251.6231.45100.4.23	4750 - Martin Luther King Jr Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	329.42		
20.4750.1251.6231.45100.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	325.48		
20.4750.1251.6231.45100.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	608.38		
20.4750.1251.6231.45102.4.23	4750 - Martin Luther King Jr Elem	OASDI	1/6/2023	BIWK1.6.23 HN	40.30		
20.4750.1251.6231.45102.4.23	4750 - Martin Luther King Jr Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	46.50		
20.4750.1251.6231.45102.4.23	4750 - Martin Luther King Jr Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	45.73		
20.4750.1251.6231.45102.4.23	4750 - Martin Luther King Jr Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	30.23		
20.4750.1251.6231.45102.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	46.11		
20.4750.1251.6231.45102.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	45.73		
20.4750.1251.6231.45102.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	46.50		
20.4750.1251.6232.45100.4.23	4750 - Martin Luther King Jr Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	76.12		
20.4750.1251.6232.45100.4.23	4750 - Martin Luther King Jr Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	76.12		
20.4750.1251.6232.45100.4.23	4750 - Martin Luther King Jr Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	76.32		
20.4750.1251.6232.45100.4.23	4750 - Martin Luther King Jr Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	77.05		
20.4750.1251.6232.45100.4.23	4750 - Martin Luther King Jr Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	76.12		
20.4750.1251.6232.45100.4.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	142.29		
20.4750.1251.6232.45102.4.23	4750 - Martin Luther King Jr Elem	Medicare	1/6/2023	BIWK1.6.23 HN	9.43		
20.4750.1251.6232.45102.4.23	4750 - Martin Luther King Jr Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	10.88		
20.4750.1251.6232.45102.4.23	4750 - Martin Luther King Jr Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	10.69		
20.4750.1251.6232.45102.4.23	4750 - Martin Luther King Jr Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	7.07		
20.4750.1251.6232.45102.4.23	4750 - Martin Luther King Jr Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	10.78		
20.4750.1251.6232.45102.4.23	4750 - Martin Luther King Jr Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	10.69		
20.4750.1251.6232.45102.4.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	10.88		
20.4750.1251.6241.45100.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	855.29		
20.4750.1251.6241.45100.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	855.29		
20.4750.1251.6241.45100.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	855.29		
20.4750.1251.6241.45102.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	5.19		
20.4750.1251.6241.45102.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1.73		
20.4750.1251.6241.45102.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1.73		
20.4750.1251.6261.45100.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	73.07		
20.4750.1251.6261.45100.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	73.07		
20.4750.1251.6261.45100.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	73.07		
20.4750.1251.6261.45100.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	73.07		
20.4750.1251.6261.45100.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	73.07		
20.4750.1251.6261.45100.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	132.84		
20.4750.1251.6261.45102.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	8.52		
20.4750.1251.6261.45102.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	9.83		
20.4750.1251.6261.45102.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	9.66		
20.4750.1251.6261.45102.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	6.39		
20.4750.1251.6261.45102.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	9.74		
20.4750.1251.6261.45102.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	9.66		
20.4750.1251.6261.45102.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	9.83		
20.4750.1251.6271.45100.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	8.37		
20.4750.1251.6271.45100.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	8.37		
20.4750.1251.6271.45100.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	8.37		
20.4750.1251.6271.45100.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	8.37		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.1251.6271.45100.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	8.37		
20.4750.1251.6271.45100.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	15.22		
20.4750.1251.6271.45102.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	0.98		
20.4750.1251.6271.45102.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.13		
20.4750.1251.6271.45102.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.11		
20.4750.1251.6271.45102.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	0.73		
20.4750.1251.6271.45102.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.12		
20.4750.1251.6271.45102.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.11		
20.4750.1251.6271.45102.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.13		
20.4750.1271.6111.01129.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries - Teachers	3/15/2023	SEMI 3.15.23 4I	992.26		
20.4750.1271.6111.01129.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries - Teachers	3/31/2023	SEMI 3.31.23 4J	992.26		
20.4750.1271.6141.01129.1.23	4750 - Martin Luther King Jr Elem	Certified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	7.05		
20.4750.1271.6141.01129.1.23	4750 - Martin Luther King Jr Elem	Certified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	7.05		
20.4750.1271.6211.01129.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	119.07		
20.4750.1271.6211.01129.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	119.07		
20.4750.1271.6231.01129.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	61.52		
20.4750.1271.6231.01129.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	59.69		
20.4750.1271.6232.01129.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	14.39		
20.4750.1271.6232.01129.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	13.96		
20.4750.1271.6241.01129.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/31/2023	SEMI 3.31.23 4J	424.13		
20.4750.1271.6261.01129.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	13.00		
20.4750.1271.6261.01129.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	13.00		
20.4750.1271.6271.01129.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	1.49		
20.4750.1271.6271.01129.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	1.49		
20.4750.2121.6111.01045.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,378.88		
20.4750.2121.6111.01045.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,378.88		
20.4750.2121.6111.01045.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,378.88		
20.4750.2121.6111.01045.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,378.88		
20.4750.2121.6111.01045.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,378.88		
20.4750.2121.6111.01045.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,378.88		
20.4750.2121.6141.01045.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	16.89		
20.4750.2121.6141.01045.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	16.89		
20.4750.2121.6141.01045.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	16.89		
20.4750.2121.6141.01045.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	16.89		
20.4750.2121.6141.01045.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	16.89		
20.4750.2121.6141.01045.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	16.89		
20.4750.2121.6211.01045.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	285.47		
20.4750.2121.6211.01045.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	285.47		
20.4750.2121.6211.01045.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	285.47		
20.4750.2121.6211.01045.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	285.47		
20.4750.2121.6211.01045.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	285.47		
20.4750.2121.6211.01045.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	285.47		
20.4750.2121.6231.01045.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	143.64		
20.4750.2121.6231.01045.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	143.64		
20.4750.2121.6231.01045.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	143.64		
20.4750.2121.6231.01045.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	143.64		
20.4750.2121.6231.01045.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	143.64		
20.4750.2121.6231.01045.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	143.64		
20.4750.2121.6232.01045.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	33.59		
20.4750.2121.6232.01045.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	33.59		
20.4750.2121.6232.01045.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	33.59		
20.4750.2121.6232.01045.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	33.59		
20.4750.2121.6232.01045.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	33.59		
20.4750.2121.6232.01045.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	33.59		
20.4750.2121.6241.01045.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4750.2121.6241.01045.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4750.2121.6241.01045.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4750.2121.6261.01045.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	31.16		
20.4750.2121.6261.01045.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	31.16		
20.4750.2121.6261.01045.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	31.16		
20.4750.2121.6261.01045.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	31.16		
20.4750.2121.6261.01045.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	31.16		
20.4750.2121.6261.01045.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	31.16		
20.4750.2121.6271.01045.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.57		
20.4750.2121.6271.01045.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.57		
20.4750.2121.6271.01045.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.57		
20.4750.2121.6271.01045.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.57		
20.4750.2121.6271.01045.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.57		
20.4750.2121.6271.01045.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.57		
20.4750.2212.6111.45102.4.23	4750 - Martin Luther King Jr Elem	Regular Salaries- Certified	1/13/2023	SEMI 1.13.23 4E	2,439.04		
20.4750.2212.6111.45102.4.23	4750 - Martin Luther King Jr Elem	Regular Salaries- Certified	1/31/2023	SEMI 1.31.23 4F	2,439.04		
20.4750.2212.6111.45102.4.23	4750 - Martin Luther King Jr Elem	Regular Salaries- Certified	2/15/2023	SEMI 2.15.23 4G	2,439.04		
20.4750.2212.6111.45102.4.23	4750 - Martin Luther King Jr Elem	Regular Salaries- Certified	2/28/2023	SEMI 2.28.23 4H	2,439.04		
20.4750.2212.6111.45102.4.23	4750 - Martin Luther King Jr Elem	Regular Salaries- Certified	3/15/2023	SEMI 3.15.23 4I	2,439.04		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.2212.6111.45102.4.23	4750 - Martin Luther King Jr Elem	Regular Salaries- Certified	3/31/2023	SEMI 3.31.23 4J	2,439.04		
20.4750.2212.6131.45102.4.23	4750 - Martin Luther King Jr Elem	Supplemental Pay-Certified	2/3/2023	BIWK 2.03.23 HP	150.00		
20.4750.2212.6131.45102.4.23	4750 - Martin Luther King Jr Elem	Supplemental Pay-Certified	2/28/2023	SEMI 2.28.23 4H	250.00		
20.4750.2212.6131.45102.4.23	4750 - Martin Luther King Jr Elem	Supplemental Pay-Certified	3/31/2023	SEMI 3.31.23 4J	275.00		
20.4750.2212.6141.45102.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	17.32		
20.4750.2212.6141.45102.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	17.32		
20.4750.2212.6141.45102.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	17.32		
20.4750.2212.6141.45102.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	17.32		
20.4750.2212.6141.45102.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	17.32		
20.4750.2212.6141.45102.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	17.32		
20.4750.2212.6211.45102.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	292.68		
20.4750.2212.6211.45102.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	292.68		
20.4750.2212.6211.45102.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	292.68		
20.4750.2212.6211.45102.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	292.68		
20.4750.2212.6211.45102.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	292.68		
20.4750.2212.6211.45102.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	292.68		
20.4750.2212.6231.45102.4.23	4750 - Martin Luther King Jr Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	150.95		
20.4750.2212.6231.45102.4.23	4750 - Martin Luther King Jr Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	150.95		
20.4750.2212.6231.45102.4.23	4750 - Martin Luther King Jr Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	9.30		
20.4750.2212.6231.45102.4.23	4750 - Martin Luther King Jr Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	150.95		
20.4750.2212.6231.45102.4.23	4750 - Martin Luther King Jr Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	166.48		
20.4750.2212.6231.45102.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	150.95		
20.4750.2212.6231.45102.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	168.02		
20.4750.2212.6232.45102.4.23	4750 - Martin Luther King Jr Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	35.30		
20.4750.2212.6232.45102.4.23	4750 - Martin Luther King Jr Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	35.30		
20.4750.2212.6232.45102.4.23	4750 - Martin Luther King Jr Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	2.18		
20.4750.2212.6232.45102.4.23	4750 - Martin Luther King Jr Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	35.30		
20.4750.2212.6232.45102.4.23	4750 - Martin Luther King Jr Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	38.94		
20.4750.2212.6232.45102.4.23	4750 - Martin Luther King Jr Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	35.30		
20.4750.2212.6232.45102.4.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	39.30		
20.4750.2212.6241.45102.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4750.2212.6241.45102.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4750.2212.6241.45102.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4750.2212.6261.45102.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	31.95		
20.4750.2212.6261.45102.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	31.95		
20.4750.2212.6261.45102.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	1.97		
20.4750.2212.6261.45102.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	31.95		
20.4750.2212.6261.45102.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	35.23		
20.4750.2212.6261.45102.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	31.95		
20.4750.2212.6261.45102.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	35.55		
20.4750.2212.6271.45102.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.66		
20.4750.2212.6271.45102.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.66		
20.4750.2212.6271.45102.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.23		
20.4750.2212.6271.45102.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.66		
20.4750.2212.6271.45102.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.04		
20.4750.2212.6271.45102.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.66		
20.4750.2212.6271.45102.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.07		
20.4750.2221.6111.01054.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,786.78		
20.4750.2221.6111.01054.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,786.78		
20.4750.2221.6111.01054.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,786.78		
20.4750.2221.6111.01054.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,546.97		
20.4750.2221.6111.01054.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,335.38		
20.4750.2221.6111.01054.1.23	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,401.11		
20.4750.2221.6141.01054.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	12.68		
20.4750.2221.6141.01054.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	12.68		
20.4750.2221.6141.01054.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	12.68		
20.4750.2221.6141.01054.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	10.99		
20.4750.2221.6141.01054.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	9.48		
20.4750.2221.6141.01054.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	9.94		
20.4750.2221.6211.01054.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	214.42		
20.4750.2221.6211.01054.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	214.42		
20.4750.2221.6211.01054.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	214.42		
20.4750.2221.6211.01054.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	185.64		
20.4750.2221.6211.01054.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	160.26		
20.4750.2221.6211.01054.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	168.14		
20.4750.2221.6231.01054.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	105.26		
20.4750.2221.6231.01054.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	105.26		
20.4750.2221.6231.01054.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	105.26		
20.4750.2221.6231.01054.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	90.39		
20.4750.2221.6231.01054.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	77.29		
20.4750.2221.6231.01054.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	81.36		
20.4750.2221.6232.01054.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	24.62		
20.4750.2221.6232.01054.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	24.62		
20.4750.2221.6232.01054.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	24.62		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.2221.6232.01054.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	21.15		
20.4750.2221.6232.01054.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	18.08		
20.4750.2221.6232.01054.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	19.01		
20.4750.2221.6241.01054.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	511.06		
20.4750.2221.6241.01054.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	511.06		
20.4750.2221.6241.01054.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	511.05		
20.4750.2221.6261.01054.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	23.41		
20.4750.2221.6261.01054.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	23.41		
20.4750.2221.6261.01054.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	23.41		
20.4750.2221.6261.01054.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	20.26		
20.4750.2221.6261.01054.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	17.49		
20.4750.2221.6261.01054.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	18.36		
20.4750.2221.6271.01054.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.65		
20.4750.2221.6271.01054.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.65		
20.4750.2221.6271.01054.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.65		
20.4750.2221.6271.01054.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.28		
20.4750.2221.6271.01054.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	1.97		
20.4750.2221.6271.01054.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.07		
20.4750.2411.6112.01100.1.23	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	3,870.13		
20.4750.2411.6112.01100.1.23	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	3,870.13		
20.4750.2411.6112.01100.1.23	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	3,870.13		
20.4750.2411.6112.01100.1.23	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	3,870.13		
20.4750.2411.6112.01100.1.23	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	3,870.13		
20.4750.2411.6112.01100.1.23	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	3,870.13		
20.4750.2411.6112.42200.4.23	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	3,436.00		
20.4750.2411.6112.42200.4.23	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	3,436.00		
20.4750.2411.6112.42200.4.23	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	3,436.00		
20.4750.2411.6112.42200.4.23	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	3,436.00		
20.4750.2411.6112.42200.4.23	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	3,436.00		
20.4750.2411.6112.42200.4.23	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	3,436.00		
20.4750.2411.6141.01100.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	27.48		
20.4750.2411.6141.01100.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	27.48		
20.4750.2411.6141.01100.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	27.48		
20.4750.2411.6141.01100.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	27.48		
20.4750.2411.6141.01100.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	27.48		
20.4750.2411.6141.01100.1.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	27.48		
20.4750.2411.6141.42200.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	24.40		
20.4750.2411.6141.42200.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	24.40		
20.4750.2411.6141.42200.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	24.40		
20.4750.2411.6141.42200.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	24.40		
20.4750.2411.6141.42200.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	24.40		
20.4750.2411.6141.42200.4.23	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	24.40		
20.4750.2411.6211.01100.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	464.42		
20.4750.2411.6211.01100.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	464.42		
20.4750.2411.6211.01100.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	464.42		
20.4750.2411.6211.01100.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	464.42		
20.4750.2411.6211.01100.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	464.42		
20.4750.2411.6211.01100.1.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	464.42		
20.4750.2411.6211.42200.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	412.32		
20.4750.2411.6211.42200.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	412.32		
20.4750.2411.6211.42200.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	412.32		
20.4750.2411.6211.42200.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	412.32		
20.4750.2411.6211.42200.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	412.32		
20.4750.2411.6211.42200.4.23	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	412.32		
20.4750.2411.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	237.57		
20.4750.2411.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	237.57		
20.4750.2411.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	237.57		
20.4750.2411.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	237.57		
20.4750.2411.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	237.57		
20.4750.2411.6231.01100.1.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	237.57		
20.4750.2411.6231.42200.4.23	4750 - Martin Luther King Jr Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	210.32		
20.4750.2411.6231.42200.4.23	4750 - Martin Luther King Jr Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	210.32		
20.4750.2411.6231.42200.4.23	4750 - Martin Luther King Jr Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	210.32		
20.4750.2411.6231.42200.4.23	4750 - Martin Luther King Jr Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	210.32		
20.4750.2411.6231.42200.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	210.32		
20.4750.2411.6231.42200.4.23	4750 - Martin Luther King Jr Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	210.32		
20.4750.2411.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	55.56		
20.4750.2411.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	55.56		
20.4750.2411.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	55.56		
20.4750.2411.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	55.56		
20.4750.2411.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	55.56		
20.4750.2411.6232.01100.1.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	55.56		
20.4750.2411.6232.42200.4.23	4750 - Martin Luther King Jr Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	49.19		
20.4750.2411.6232.42200.4.23	4750 - Martin Luther King Jr Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	49.19		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.2411.6232.42200.4.23	4750 - Martin Luther King Jr Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	49.19		
20.4750.2411.6232.42200.4.23	4750 - Martin Luther King Jr Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	49.19		
20.4750.2411.6232.42200.4.23	4750 - Martin Luther King Jr Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	49.19		
20.4750.2411.6232.42200.4.23	4750 - Martin Luther King Jr Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	49.19		
20.4750.2411.6241.01100.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4750.2411.6241.01100.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4750.2411.6241.01100.1.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4750.2411.6241.42200.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4750.2411.6241.42200.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4750.2411.6241.42200.4.23	4750 - Martin Luther King Jr Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4750.2411.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	50.70		
20.4750.2411.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	50.70		
20.4750.2411.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	50.70		
20.4750.2411.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	50.70		
20.4750.2411.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	50.70		
20.4750.2411.6261.01100.1.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	50.70		
20.4750.2411.6261.42200.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	45.01		
20.4750.2411.6261.42200.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	45.01		
20.4750.2411.6261.42200.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	45.01		
20.4750.2411.6261.42200.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	45.01		
20.4750.2411.6261.42200.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	45.01		
20.4750.2411.6261.42200.4.23	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	45.01		
20.4750.2411.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.81		
20.4750.2411.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.81		
20.4750.2411.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.81		
20.4750.2411.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.81		
20.4750.2411.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.81		
20.4750.2411.6271.01100.1.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.81		
20.4750.2411.6271.42200.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.15		
20.4750.2411.6271.42200.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.15		
20.4750.2411.6271.42200.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.15		
20.4750.2411.6271.42200.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.15		
20.4750.2411.6271.42200.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.15		
20.4750.2411.6271.42200.4.23	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.15		
20.4760.1111.6111.01055.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	4,481.07		
20.4760.1111.6111.01055.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	4,481.07		
20.4760.1111.6111.01055.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	600.00		
20.4760.1111.6111.01055.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	4,481.07		
20.4760.1111.6111.01055.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	4,481.07		
20.4760.1111.6111.01055.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	4,481.07		
20.4760.1111.6111.01055.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	4,481.07		
20.4760.1111.6111.01100.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	12,401.71		
20.4760.1111.6111.01100.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	12,401.71		
20.4760.1111.6111.01100.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	12,401.71		
20.4760.1111.6111.01100.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	12,401.71		
20.4760.1111.6111.01100.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	14,384.04		
20.4760.1111.6111.01100.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	14,384.04		
20.4760.1111.6121.42300.4.23	4760 - Success Academy At Knotts	Sub Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.4760.1111.6121.42300.4.23	4760 - Success Academy At Knotts	Sub Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	4,000.00		
20.4760.1111.6121.42300.4.23	4760 - Success Academy At Knotts	Sub Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.4760.1111.6121.42300.4.23	4760 - Success Academy At Knotts	Sub Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	4,000.00		
20.4760.1111.6121.42300.4.23	4760 - Success Academy At Knotts	Sub Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	4,000.00		
20.4760.1111.6121.42300.4.23	4760 - Success Academy At Knotts	Sub Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.4760.1111.6121.42300.4.23	4760 - Success Academy At Knotts	Sub Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	4,000.00		
20.4760.1111.6141.01055.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	31.82		
20.4760.1111.6141.01055.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	31.82		
20.4760.1111.6141.01055.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	4.26		
20.4760.1111.6141.01055.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	31.82		
20.4760.1111.6141.01055.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	31.82		
20.4760.1111.6141.01055.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	31.82		
20.4760.1111.6141.01055.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	31.82		
20.4760.1111.6141.01100.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	88.04		
20.4760.1111.6141.01100.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	88.04		
20.4760.1111.6141.01100.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	88.04		
20.4760.1111.6141.01100.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	88.04		
20.4760.1111.6141.01100.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	102.11		
20.4760.1111.6141.01100.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	102.11		
20.4760.1111.6141.42300.4.23	4760 - Success Academy At Knotts	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	28.40		
20.4760.1111.6141.42300.4.23	4760 - Success Academy At Knotts	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	28.40		
20.4760.1111.6141.42300.4.23	4760 - Success Academy At Knotts	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	28.40		
20.4760.1111.6141.42300.4.23	4760 - Success Academy At Knotts	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	28.40		
20.4760.1111.6141.42300.4.23	4760 - Success Academy At Knotts	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	28.40		
20.4760.1111.6141.42300.4.23	4760 - Success Academy At Knotts	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	28.40		
20.4760.1111.6141.42300.4.23	4760 - Success Academy At Knotts	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	28.40		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4760.1111.6211.01055.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	537.73		
20.4760.1111.6211.01055.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	537.73		
20.4760.1111.6211.01055.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	72.00		
20.4760.1111.6211.01055.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	537.73		
20.4760.1111.6211.01055.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	537.73		
20.4760.1111.6211.01055.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	537.73		
20.4760.1111.6211.01055.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	537.73		
20.4760.1111.6211.01100.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,488.21		
20.4760.1111.6211.01100.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,488.21		
20.4760.1111.6211.01100.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,488.21		
20.4760.1111.6211.01100.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,488.21		
20.4760.1111.6211.01100.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,726.09		
20.4760.1111.6211.01100.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,726.09		
20.4760.1111.6211.42300.4.23	4760 - Success Academy At Knotts	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	480.00		
20.4760.1111.6211.42300.4.23	4760 - Success Academy At Knotts	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	480.00		
20.4760.1111.6211.42300.4.23	4760 - Success Academy At Knotts	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	480.00		
20.4760.1111.6211.42300.4.23	4760 - Success Academy At Knotts	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	480.00		
20.4760.1111.6211.42300.4.23	4760 - Success Academy At Knotts	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	480.00		
20.4760.1111.6211.42300.4.23	4760 - Success Academy At Knotts	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	480.00		
20.4760.1111.6211.42300.4.23	4760 - Success Academy At Knotts	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	480.00		
20.4760.1111.6231.01055.1.23	4760 - Success Academy At Knotts	OASDI	1/13/2023	SEMI 1.13.23 4E	250.66		
20.4760.1111.6231.01055.1.23	4760 - Success Academy At Knotts	OASDI	1/31/2023	SEMI 1.31.23 4F	250.84		
20.4760.1111.6231.01055.1.23	4760 - Success Academy At Knotts	OASDI	2/3/2023	BIWK 2.03.23 HP	37.20		
20.4760.1111.6231.01055.1.23	4760 - Success Academy At Knotts	OASDI	2/15/2023	SEMI 2.15.23 4G	250.66		
20.4760.1111.6231.01055.1.23	4760 - Success Academy At Knotts	OASDI	2/28/2023	SEMI 2.28.23 4H	250.79		
20.4760.1111.6231.01055.1.23	4760 - Success Academy At Knotts	OASDI	3/15/2023	SEMI 3.15.23 4I	250.66		
20.4760.1111.6231.01055.1.23	4760 - Success Academy At Knotts	OASDI	3/31/2023	SEMI 3.31.23 4J	250.66		
20.4760.1111.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	1/13/2023	SEMI 1.13.23 4E	722.60		
20.4760.1111.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	1/31/2023	SEMI 1.31.23 4F	722.60		
20.4760.1111.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	2/15/2023	SEMI 2.15.23 4G	722.60		
20.4760.1111.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	2/28/2023	SEMI 2.28.23 4H	722.60		
20.4760.1111.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	3/15/2023	SEMI 3.15.23 4I	845.77		
20.4760.1111.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	3/31/2023	SEMI 3.31.23 4J	845.50		
20.4760.1111.6231.42300.4.23	4760 - Success Academy At Knotts	OASDI	1/6/2023	BIWK1.6.23 HN	247.36		
20.4760.1111.6231.42300.4.23	4760 - Success Academy At Knotts	OASDI	1/20/2023	BIWK 1.20.23 HO	246.57		
20.4760.1111.6231.42300.4.23	4760 - Success Academy At Knotts	OASDI	2/3/2023	BIWK 2.03.23 HP	246.57		
20.4760.1111.6231.42300.4.23	4760 - Success Academy At Knotts	OASDI	2/17/2023	BIWK 2.17.23 HQ	246.57		
20.4760.1111.6231.42300.4.23	4760 - Success Academy At Knotts	OASDI	3/3/2023	BIWK 3.3.23 HR	246.57		
20.4760.1111.6231.42300.4.23	4760 - Success Academy At Knotts	OASDI	3/17/2023	BIWK 3.17.23 HS	246.57		
20.4760.1111.6231.42300.4.23	4760 - Success Academy At Knotts	OASDI	3/31/2023	BIWK 3.31.23 HT	246.75		
20.4760.1111.6232.01055.1.23	4760 - Success Academy At Knotts	Medicare	1/13/2023	SEMI 1.13.23 4E	58.63		
20.4760.1111.6232.01055.1.23	4760 - Success Academy At Knotts	Medicare	1/31/2023	SEMI 1.31.23 4F	58.67		
20.4760.1111.6232.01055.1.23	4760 - Success Academy At Knotts	Medicare	2/3/2023	BIWK 2.03.23 HP	8.70		
20.4760.1111.6232.01055.1.23	4760 - Success Academy At Knotts	Medicare	2/15/2023	SEMI 2.15.23 4G	58.63		
20.4760.1111.6232.01055.1.23	4760 - Success Academy At Knotts	Medicare	2/28/2023	SEMI 2.28.23 4H	58.66		
20.4760.1111.6232.01055.1.23	4760 - Success Academy At Knotts	Medicare	3/15/2023	SEMI 3.15.23 4I	58.63		
20.4760.1111.6232.01055.1.23	4760 - Success Academy At Knotts	Medicare	3/31/2023	SEMI 3.31.23 4J	58.63		
20.4760.1111.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	1/13/2023	SEMI 1.13.23 4E	169.00		
20.4760.1111.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	1/31/2023	SEMI 1.31.23 4F	169.00		
20.4760.1111.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	2/15/2023	SEMI 2.15.23 4G	169.00		
20.4760.1111.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	2/28/2023	SEMI 2.28.23 4H	169.00		
20.4760.1111.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	3/15/2023	SEMI 3.15.23 4I	197.80		
20.4760.1111.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	3/31/2023	SEMI 3.31.23 4J	197.74		
20.4760.1111.6232.42300.4.23	4760 - Success Academy At Knotts	MEDICARE	1/6/2023	BIWK1.6.23 HN	57.85		
20.4760.1111.6232.42300.4.23	4760 - Success Academy At Knotts	MEDICARE	1/20/2023	BIWK 1.20.23 HO	57.66		
20.4760.1111.6232.42300.4.23	4760 - Success Academy At Knotts	MEDICARE	2/3/2023	BIWK 2.03.23 HP	57.66		
20.4760.1111.6232.42300.4.23	4760 - Success Academy At Knotts	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	57.66		
20.4760.1111.6232.42300.4.23	4760 - Success Academy At Knotts	MEDICARE	3/3/2023	BIWK 3.3.23 HR	57.66		
20.4760.1111.6232.42300.4.23	4760 - Success Academy At Knotts	MEDICARE	3/17/2023	BIWK 3.17.23 HS	57.66		
20.4760.1111.6232.42300.4.23	4760 - Success Academy At Knotts	MEDICARE	3/31/2023	BIWK 3.31.23 HT	57.70		
20.4760.1111.6241.01055.1.23	4760 - Success Academy At Knotts	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,362.83		
20.4760.1111.6241.01055.1.23	4760 - Success Academy At Knotts	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,362.83		
20.4760.1111.6241.01055.1.23	4760 - Success Academy At Knotts	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,362.83		
20.4760.1111.6241.01100.1.23	4760 - Success Academy At Knotts	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	4,258.23		
20.4760.1111.6241.01100.1.23	4760 - Success Academy At Knotts	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	4,258.23		
20.4760.1111.6241.01100.1.23	4760 - Success Academy At Knotts	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	5,110.00		
20.4760.1111.6241.42300.4.23	4760 - Success Academy At Knotts	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	1,731.55		
20.4760.1111.6241.42300.4.23	4760 - Success Academy At Knotts	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	1,703.54		
20.4760.1111.6241.42300.4.23	4760 - Success Academy At Knotts	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	1,703.54		
20.4760.1111.6261.01055.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	58.70		
20.4760.1111.6261.01055.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	58.70		
20.4760.1111.6261.01055.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	7.86		
20.4760.1111.6261.01055.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	58.70		
20.4760.1111.6261.01055.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	58.70		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4760.1111.6261.01055.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	58.70		
20.4760.1111.6261.01055.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	58.70		
20.4760.1111.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	162.46		
20.4760.1111.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	162.46		
20.4760.1111.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	162.46		
20.4760.1111.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	162.46		
20.4760.1111.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	188.43		
20.4760.1111.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	188.43		
20.4760.1111.6261.42300.4.23	4760 - Success Academy At Knotts	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	52.41		
20.4760.1111.6261.42300.4.23	4760 - Success Academy At Knotts	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	52.40		
20.4760.1111.6261.42300.4.23	4760 - Success Academy At Knotts	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	52.40		
20.4760.1111.6261.42300.4.23	4760 - Success Academy At Knotts	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.4760.1111.6261.42300.4.23	4760 - Success Academy At Knotts	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	52.40		
20.4760.1111.6261.42300.4.23	4760 - Success Academy At Knotts	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	52.40		
20.4760.1111.6261.42300.4.23	4760 - Success Academy At Knotts	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	52.40		
20.4760.1111.6271.01055.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.72		
20.4760.1111.6271.01055.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.72		
20.4760.1111.6271.01055.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.90		
20.4760.1111.6271.01055.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.72		
20.4760.1111.6271.01055.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.72		
20.4760.1111.6271.01055.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.72		
20.4760.1111.6271.01055.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.72		
20.4760.1111.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	18.60		
20.4760.1111.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	18.60		
20.4760.1111.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	18.60		
20.4760.1111.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	18.60		
20.4760.1111.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	21.57		
20.4760.1111.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	21.57		
20.4760.1111.6271.42300.4.23	4760 - Success Academy At Knotts	UNEMPLOYMENT INS	1/6/2023	BIWK1.6.23 HN	6.01		
20.4760.1111.6271.42300.4.23	4760 - Success Academy At Knotts	UNEMPLOYMENT INS	1/20/2023	BIWK 1.20.23 HO	6.00		
20.4760.1111.6271.42300.4.23	4760 - Success Academy At Knotts	UNEMPLOYMENT INS	2/3/2023	BIWK 2.03.23 HP	6.00		
20.4760.1111.6271.42300.4.23	4760 - Success Academy At Knotts	UNEMPLOYMENT INS	2/17/2023	BIWK 2.17.23 HQ	6.00		
20.4760.1111.6271.42300.4.23	4760 - Success Academy At Knotts	UNEMPLOYMENT INS	3/3/2023	BIWK 3.3.23 HR	6.00		
20.4760.1111.6271.42300.4.23	4760 - Success Academy At Knotts	UNEMPLOYMENT INS	3/17/2023	BIWK 3.17.23 HS	6.00		
20.4760.1111.6271.42300.4.23	4760 - Success Academy At Knotts	UNEMPLOYMENT INS	3/31/2023	BIWK 3.31.23 HT	6.00		
20.4760.1221.6111.12210.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,562.75		
20.4760.1221.6111.12210.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,562.75		
20.4760.1221.6111.12210.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,562.75		
20.4760.1221.6111.12210.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,562.75		
20.4760.1221.6111.12210.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,562.75		
20.4760.1221.6111.12210.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,562.75		
20.4760.1221.6141.12210.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	18.20		
20.4760.1221.6141.12210.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	18.20		
20.4760.1221.6141.12210.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	18.20		
20.4760.1221.6141.12210.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	18.20		
20.4760.1221.6141.12210.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	18.20		
20.4760.1221.6141.12210.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	18.20		
20.4760.1221.6211.12210.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	307.53		
20.4760.1221.6211.12210.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	307.53		
20.4760.1221.6211.12210.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	307.53		
20.4760.1221.6211.12210.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	307.53		
20.4760.1221.6211.12210.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	307.53		
20.4760.1221.6211.12210.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	307.53		
20.4760.1221.6231.12210.1.23	4760 - Success Academy At Knotts	OASDI	1/13/2023	SEMI 1.13.23 4E	151.87		
20.4760.1221.6231.12210.1.23	4760 - Success Academy At Knotts	OASDI	1/31/2023	SEMI 1.31.23 4F	151.87		
20.4760.1221.6231.12210.1.23	4760 - Success Academy At Knotts	OASDI	2/15/2023	SEMI 2.15.23 4G	151.87		
20.4760.1221.6231.12210.1.23	4760 - Success Academy At Knotts	OASDI	2/28/2023	SEMI 2.28.23 4H	151.87		
20.4760.1221.6231.12210.1.23	4760 - Success Academy At Knotts	OASDI	3/15/2023	SEMI 3.15.23 4I	151.87		
20.4760.1221.6231.12210.1.23	4760 - Success Academy At Knotts	OASDI	3/31/2023	SEMI 3.31.23 4J	151.87		
20.4760.1221.6232.12210.1.23	4760 - Success Academy At Knotts	Medicare	1/13/2023	SEMI 1.13.23 4E	35.52		
20.4760.1221.6232.12210.1.23	4760 - Success Academy At Knotts	Medicare	1/31/2023	SEMI 1.31.23 4F	35.52		
20.4760.1221.6232.12210.1.23	4760 - Success Academy At Knotts	Medicare	2/15/2023	SEMI 2.15.23 4G	35.52		
20.4760.1221.6232.12210.1.23	4760 - Success Academy At Knotts	Medicare	2/28/2023	SEMI 2.28.23 4H	35.52		
20.4760.1221.6232.12210.1.23	4760 - Success Academy At Knotts	Medicare	3/15/2023	SEMI 3.15.23 4I	35.52		
20.4760.1221.6232.12210.1.23	4760 - Success Academy At Knotts	Medicare	3/31/2023	SEMI 3.31.23 4J	35.52		
20.4760.1221.6241.12210.1.23	4760 - Success Academy At Knotts	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4760.1221.6241.12210.1.23	4760 - Success Academy At Knotts	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4760.1221.6241.12210.1.23	4760 - Success Academy At Knotts	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4760.1221.6261.12210.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	33.57		
20.4760.1221.6261.12210.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	33.57		
20.4760.1221.6261.12210.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	33.57		
20.4760.1221.6261.12210.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	33.57		
20.4760.1221.6261.12210.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	33.57		
20.4760.1221.6261.12210.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	33.57		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4760.1221.6271.12210.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.84		
20.4760.1221.6271.12210.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.84		
20.4760.1221.6271.12210.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.84		
20.4760.1221.6271.12210.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.84		
20.4760.1221.6271.12210.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.84		
20.4760.1221.6271.12210.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.84		
20.4760.1251.6111.42200.4.23	4760 - Success Academy At Knotts	Regular Salaries-Teachers	1/13/2023	SEMI 1.13.23 4E	2,772.75		
20.4760.1251.6111.42200.4.23	4760 - Success Academy At Knotts	Regular Salaries-Teachers	1/31/2023	SEMI 1.31.23 4F	2,772.75		
20.4760.1251.6111.42200.4.23	4760 - Success Academy At Knotts	Regular Salaries-Teachers	2/15/2023	SEMI 2.15.23 4G	2,772.75		
20.4760.1251.6111.42200.4.23	4760 - Success Academy At Knotts	Regular Salaries-Teachers	2/28/2023	SEMI 2.28.23 4H	2,772.75		
20.4760.1251.6111.42200.4.23	4760 - Success Academy At Knotts	Regular Salaries-Teachers	3/15/2023	SEMI 3.15.23 4I	2,772.75		
20.4760.1251.6111.42200.4.23	4760 - Success Academy At Knotts	Regular Salaries-Teachers	3/31/2023	SEMI 3.31.23 4J	2,772.75		
20.4760.1251.6141.42200.4.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	18.65		
20.4760.1251.6141.42200.4.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	18.65		
20.4760.1251.6141.42200.4.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	18.65		
20.4760.1251.6141.42200.4.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	18.65		
20.4760.1251.6141.42200.4.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	18.65		
20.4760.1251.6141.42200.4.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	18.65		
20.4760.1251.6211.42200.4.23	4760 - Success Academy At Knotts	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	315.23		
20.4760.1251.6211.42200.4.23	4760 - Success Academy At Knotts	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	315.23		
20.4760.1251.6211.42200.4.23	4760 - Success Academy At Knotts	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	315.23		
20.4760.1251.6211.42200.4.23	4760 - Success Academy At Knotts	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	315.23		
20.4760.1251.6211.42200.4.23	4760 - Success Academy At Knotts	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	315.23		
20.4760.1251.6211.42200.4.23	4760 - Success Academy At Knotts	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	315.23		
20.4760.1251.6231.42200.4.23	4760 - Success Academy At Knotts	OASDI	1/13/2023	SEMI 1.13.23 4E	171.64		
20.4760.1251.6231.42200.4.23	4760 - Success Academy At Knotts	OASDI	1/31/2023	SEMI 1.31.23 4F	171.64		
20.4760.1251.6231.42200.4.23	4760 - Success Academy At Knotts	OASDI	2/15/2023	SEMI 2.15.23 4G	171.64		
20.4760.1251.6231.42200.4.23	4760 - Success Academy At Knotts	OASDI	2/28/2023	SEMI 2.28.23 4H	171.64		
20.4760.1251.6231.42200.4.23	4760 - Success Academy At Knotts	OASDI	3/15/2023	SEMI 3.15.23 4I	171.64		
20.4760.1251.6231.42200.4.23	4760 - Success Academy At Knotts	OASDI	3/31/2023	SEMI 3.31.23 4J	171.64		
20.4760.1251.6232.42200.4.23	4760 - Success Academy At Knotts	Medicare	1/13/2023	SEMI 1.13.23 4E	40.14		
20.4760.1251.6232.42200.4.23	4760 - Success Academy At Knotts	Medicare	1/31/2023	SEMI 1.31.23 4F	40.14		
20.4760.1251.6232.42200.4.23	4760 - Success Academy At Knotts	Medicare	2/15/2023	SEMI 2.15.23 4G	40.14		
20.4760.1251.6232.42200.4.23	4760 - Success Academy At Knotts	Medicare	2/28/2023	SEMI 2.28.23 4H	40.14		
20.4760.1251.6232.42200.4.23	4760 - Success Academy At Knotts	Medicare	3/15/2023	SEMI 3.15.23 4I	40.14		
20.4760.1251.6232.42200.4.23	4760 - Success Academy At Knotts	Medicare	3/31/2023	SEMI 3.31.23 4J	40.14		
20.4760.1251.6241.42200.4.23	4760 - Success Academy At Knotts	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4760.1251.6241.42200.4.23	4760 - Success Academy At Knotts	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4760.1251.6241.42200.4.23	4760 - Success Academy At Knotts	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4760.1251.6261.42200.4.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	36.32		
20.4760.1251.6261.42200.4.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	36.32		
20.4760.1251.6261.42200.4.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	36.32		
20.4760.1251.6261.42200.4.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	36.32		
20.4760.1251.6261.42200.4.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	36.32		
20.4760.1251.6261.42200.4.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	36.32		
20.4760.1251.6271.42200.4.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.16		
20.4760.1251.6271.42200.4.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.16		
20.4760.1251.6271.42200.4.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.16		
20.4760.1251.6271.42200.4.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.16		
20.4760.1251.6271.42200.4.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.16		
20.4760.1251.6271.42200.4.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.16		
20.4760.2121.6111.01045.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,828.88		
20.4760.2121.6111.01045.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,828.88		
20.4760.2121.6111.01045.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,828.88		
20.4760.2121.6111.01045.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,828.88		
20.4760.2121.6111.01045.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,828.88		
20.4760.2121.6111.01045.1.23	4760 - Success Academy At Knotts	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,828.88		
20.4760.2121.6141.01045.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	20.09		
20.4760.2121.6141.01045.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	20.09		
20.4760.2121.6141.01045.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	20.09		
20.4760.2121.6141.01045.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	20.09		
20.4760.2121.6141.01045.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	20.09		
20.4760.2121.6141.01045.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	20.09		
20.4760.2121.6211.01045.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	339.47		
20.4760.2121.6211.01045.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	339.47		
20.4760.2121.6211.01045.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	339.47		
20.4760.2121.6211.01045.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	339.47		
20.4760.2121.6211.01045.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	339.47		
20.4760.2121.6211.01045.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	339.47		
20.4760.2121.6231.01045.1.23	4760 - Success Academy At Knotts	OASDI	1/13/2023	SEMI 1.13.23 4E	173.57		
20.4760.2121.6231.01045.1.23	4760 - Success Academy At Knotts	OASDI	1/31/2023	SEMI 1.31.23 4F	173.57		
20.4760.2121.6231.01045.1.23	4760 - Success Academy At Knotts	OASDI	2/15/2023	SEMI 2.15.23 4G	173.57		
20.4760.2121.6231.01045.1.23	4760 - Success Academy At Knotts	OASDI	2/28/2023	SEMI 2.28.23 4H	173.57		
20.4760.2121.6231.01045.1.23	4760 - Success Academy At Knotts	OASDI	3/15/2023	SEMI 3.15.23 4I	173.57		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4760.2121.6231.01045.1.23	4760 - Success Academy At Knotts	OASDI	3/31/2023	SEMI 3.31.23 4J	173.57		
20.4760.2121.6232.01045.1.23	4760 - Success Academy At Knotts	Medicare	1/13/2023	SEMI 1.13.23 4E	40.59		
20.4760.2121.6232.01045.1.23	4760 - Success Academy At Knotts	Medicare	1/31/2023	SEMI 1.31.23 4F	40.59		
20.4760.2121.6232.01045.1.23	4760 - Success Academy At Knotts	Medicare	2/15/2023	SEMI 2.15.23 4G	40.59		
20.4760.2121.6232.01045.1.23	4760 - Success Academy At Knotts	Medicare	2/28/2023	SEMI 2.28.23 4H	40.59		
20.4760.2121.6232.01045.1.23	4760 - Success Academy At Knotts	Medicare	3/15/2023	SEMI 3.15.23 4I	40.59		
20.4760.2121.6232.01045.1.23	4760 - Success Academy At Knotts	Medicare	3/31/2023	SEMI 3.31.23 4J	40.59		
20.4760.2121.6241.01045.1.23	4760 - Success Academy At Knotts	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4760.2121.6241.01045.1.23	4760 - Success Academy At Knotts	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4760.2121.6241.01045.1.23	4760 - Success Academy At Knotts	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4760.2121.6261.01045.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	37.06		
20.4760.2121.6261.01045.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	37.06		
20.4760.2121.6261.01045.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	37.06		
20.4760.2121.6261.01045.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	37.06		
20.4760.2121.6261.01045.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	37.06		
20.4760.2121.6261.01045.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	37.06		
20.4760.2121.6271.01045.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.21		
20.4760.2121.6271.01045.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.21		
20.4760.2121.6271.01045.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.21		
20.4760.2121.6271.01045.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.21		
20.4760.2121.6271.01045.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.21		
20.4760.2121.6271.01045.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.21		
20.4760.2411.6112.01100.1.23	4760 - Success Academy At Knotts	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	3,167.00		
20.4760.2411.6112.01100.1.23	4760 - Success Academy At Knotts	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	3,167.00		
20.4760.2411.6112.01100.1.23	4760 - Success Academy At Knotts	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	3,167.00		
20.4760.2411.6112.01100.1.23	4760 - Success Academy At Knotts	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	3,167.00		
20.4760.2411.6112.01100.1.23	4760 - Success Academy At Knotts	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	5,739.84		
20.4760.2411.6112.01100.1.23	4760 - Success Academy At Knotts	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	5,739.84		
20.4760.2411.6141.01100.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	22.49		
20.4760.2411.6141.01100.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	22.49		
20.4760.2411.6141.01100.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	22.49		
20.4760.2411.6141.01100.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	22.49		
20.4760.2411.6141.01100.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	40.61		
20.4760.2411.6141.01100.1.23	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	40.61		
20.4760.2411.6211.01100.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	380.04		
20.4760.2411.6211.01100.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	380.04		
20.4760.2411.6211.01100.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	380.04		
20.4760.2411.6211.01100.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	380.04		
20.4760.2411.6211.01100.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	686.28		
20.4760.2411.6211.01100.1.23	4760 - Success Academy At Knotts	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	686.28		
20.4760.2411.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	1/13/2023	SEMI 1.13.23 4E	171.03		
20.4760.2411.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	1/31/2023	SEMI 1.31.23 4F	171.03		
20.4760.2411.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	2/15/2023	SEMI 2.15.23 4G	171.03		
20.4760.2411.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	2/28/2023	SEMI 2.28.23 4H	171.03		
20.4760.2411.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	3/15/2023	SEMI 3.15.23 4I	327.04		
20.4760.2411.6231.01100.1.23	4760 - Success Academy At Knotts	OASDI	3/31/2023	SEMI 3.31.23 4J	327.04		
20.4760.2411.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	1/13/2023	SEMI 1.13.23 4E	40.00		
20.4760.2411.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	1/31/2023	SEMI 1.31.23 4F	40.00		
20.4760.2411.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	2/15/2023	SEMI 2.15.23 4G	40.00		
20.4760.2411.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	2/28/2023	SEMI 2.28.23 4H	40.00		
20.4760.2411.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	3/15/2023	SEMI 3.15.23 4I	76.49		
20.4760.2411.6232.01100.1.23	4760 - Success Academy At Knotts	Medicare	3/31/2023	SEMI 3.31.23 4J	76.49		
20.4760.2411.6241.01100.1.23	4760 - Success Academy At Knotts	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	761.77		
20.4760.2411.6241.01100.1.23	4760 - Success Academy At Knotts	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	761.77		
20.4760.2411.6241.01100.1.23	4760 - Success Academy At Knotts	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,187.67		
20.4760.2411.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	41.49		
20.4760.2411.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	41.49		
20.4760.2411.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	41.49		
20.4760.2411.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	41.49		
20.4760.2411.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	75.20		
20.4760.2411.6261.01100.1.23	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	75.20		
20.4760.2411.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.71		
20.4760.2411.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.71		
20.4760.2411.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.71		
20.4760.2411.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.71		
20.4760.2411.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	8.57		
20.4760.2411.6271.01100.1.23	4760 - Success Academy At Knotts	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	8.57		
20.4880.1111.6111.01055.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,324.02		
20.4880.1111.6111.01055.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,324.02		
20.4880.1111.6111.01055.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,274.68		
20.4880.1111.6111.01055.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,324.02		
20.4880.1111.6111.01055.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,211.25		
20.4880.1111.6111.01055.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,460.82		
20.4880.1111.6111.01100.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	1/6/2023	PMWK 6.23 HN	6,000.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4880.1111.6111.01100.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	13,021.37		
20.4880.1111.6111.01100.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	6,000.00		
20.4880.1111.6111.01100.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	13,021.37		
20.4880.1111.6111.01100.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	5,921.25		
20.4880.1111.6111.01100.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	15,744.26		
20.4880.1111.6111.01100.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	4,000.00		
20.4880.1111.6111.01100.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	10,812.04		
20.4880.1111.6111.01100.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	7,400.00		
20.4880.1111.6111.01100.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	10,812.04		
20.4880.1111.6111.01100.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	8,000.00		
20.4880.1111.6111.01100.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	8,000.00		
20.4880.1111.6111.01100.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	10,812.04		
20.4880.1111.6111.42200.4.23	4880 - Longfellow Elementary	Regular Salaries-Teachers	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.4880.1111.6111.42200.4.23	4880 - Longfellow Elementary	Regular Salaries-Teachers	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.4880.1111.6111.42200.4.23	4880 - Longfellow Elementary	Regular Salaries-Teachers	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.4880.1111.6111.42200.4.23	4880 - Longfellow Elementary	Regular Salaries-Teachers	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.4880.1111.6111.42200.4.23	4880 - Longfellow Elementary	Regular Salaries-Teachers	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.4880.1111.6111.42200.4.23	4880 - Longfellow Elementary	Regular Salaries-Teachers	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.4880.1111.6111.42200.4.23	4880 - Longfellow Elementary	Regular Salaries-Teachers	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.4880.1111.6121.42300.4.23	4880 - Longfellow Elementary	Sub Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.4880.1111.6121.42300.4.23	4880 - Longfellow Elementary	Sub Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	4,000.00		
20.4880.1111.6121.42300.4.23	4880 - Longfellow Elementary	Sub Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.4880.1111.6121.42300.4.23	4880 - Longfellow Elementary	Sub Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	3,887.50		
20.4880.1111.6121.42300.4.23	4880 - Longfellow Elementary	Sub Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	1,800.00		
20.4880.1111.6121.42300.4.23	4880 - Longfellow Elementary	Sub Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	1,782.50		
20.4880.1111.6121.42300.4.23	4880 - Longfellow Elementary	Sub Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	1,000.00		
20.4880.1111.6141.01055.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	16.50		
20.4880.1111.6141.01055.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	16.50		
20.4880.1111.6141.01055.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	16.15		
20.4880.1111.6141.01055.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	16.50		
20.4880.1111.6141.01055.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	15.70		
20.4880.1111.6141.01055.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	10.37		
20.4880.1111.6141.01100.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	42.60		
20.4880.1111.6141.01100.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	92.45		
20.4880.1111.6141.01100.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	42.60		
20.4880.1111.6141.01100.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	92.45		
20.4880.1111.6141.01100.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	42.04		
20.4880.1111.6141.01100.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	111.78		
20.4880.1111.6141.01100.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	28.40		
20.4880.1111.6141.01100.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	76.76		
20.4880.1111.6141.01100.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	38.34		
20.4880.1111.6141.01100.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	76.76		
20.4880.1111.6141.01100.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	42.60		
20.4880.1111.6141.01100.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	42.60		
20.4880.1111.6141.01100.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	76.76		
20.4880.1111.6141.42200.4.23	4880 - Longfellow Elementary	Certified Unused Leave/Severance Pay	1/6/2023	BIWK1.6.23 HN	14.20		
20.4880.1111.6141.42200.4.23	4880 - Longfellow Elementary	Certified Unused Leave/Severance Pay	1/20/2023	BIWK 1.20.23 HO	14.20		
20.4880.1111.6141.42200.4.23	4880 - Longfellow Elementary	Certified Unused Leave/Severance Pay	2/3/2023	BIWK 2.03.23 HP	14.20		
20.4880.1111.6141.42200.4.23	4880 - Longfellow Elementary	Certified Unused Leave/Severance Pay	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.4880.1111.6141.42200.4.23	4880 - Longfellow Elementary	Certified Unused Leave/Severance Pay	3/3/2023	BIWK 3.3.23 HR	14.20		
20.4880.1111.6141.42200.4.23	4880 - Longfellow Elementary	Certified Unused Leave/Severance Pay	3/17/2023	BIWK 3.17.23 HS	14.20		
20.4880.1111.6141.42200.4.23	4880 - Longfellow Elementary	Certified Unused Leave/Severance Pay	3/31/2023	BIWK 3.31.23 HT	14.20		
20.4880.1111.6141.42300.4.23	4880 - Longfellow Elementary	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	14.20		
20.4880.1111.6141.42300.4.23	4880 - Longfellow Elementary	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	14.20		
20.4880.1111.6141.42300.4.23	4880 - Longfellow Elementary	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	14.20		
20.4880.1111.6141.42300.4.23	4880 - Longfellow Elementary	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	13.40		
20.4880.1111.6141.42300.4.23	4880 - Longfellow Elementary	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	12.78		
20.4880.1111.6141.42300.4.23	4880 - Longfellow Elementary	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	12.66		
20.4880.1111.6141.42300.4.23	4880 - Longfellow Elementary	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	7.10		
20.4880.1111.6211.01055.1.23	4880 - Longfellow Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	278.88		
20.4880.1111.6211.01055.1.23	4880 - Longfellow Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	278.88		
20.4880.1111.6211.01055.1.23	4880 - Longfellow Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	272.96		
20.4880.1111.6211.01055.1.23	4880 - Longfellow Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	278.88		
20.4880.1111.6211.01055.1.23	4880 - Longfellow Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	265.35		
20.4880.1111.6211.01055.1.23	4880 - Longfellow Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	175.30		
20.4880.1111.6211.01100.1.23	4880 - Longfellow Elementary	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	720.00		
20.4880.1111.6211.01100.1.23	4880 - Longfellow Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,562.57		
20.4880.1111.6211.01100.1.23	4880 - Longfellow Elementary	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	720.00		
20.4880.1111.6211.01100.1.23	4880 - Longfellow Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,562.57		
20.4880.1111.6211.01100.1.23	4880 - Longfellow Elementary	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	710.55		
20.4880.1111.6211.01100.1.23	4880 - Longfellow Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,889.32		
20.4880.1111.6211.01100.1.23	4880 - Longfellow Elementary	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	480.00		
20.4880.1111.6211.01100.1.23	4880 - Longfellow Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,297.45		
20.4880.1111.6211.01100.1.23	4880 - Longfellow Elementary	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	840.00		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4880.1111.6211.01100.1.23	4880 - Longfellow Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,297.45		
20.4880.1111.6211.01100.1.23	4880 - Longfellow Elementary	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	960.00		
20.4880.1111.6211.01100.1.23	4880 - Longfellow Elementary	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	960.00		
20.4880.1111.6211.01100.1.23	4880 - Longfellow Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,297.45		
20.4880.1111.6211.42200.4.23	4880 - Longfellow Elementary	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.4880.1111.6211.42200.4.23	4880 - Longfellow Elementary	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.4880.1111.6211.42200.4.23	4880 - Longfellow Elementary	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.4880.1111.6211.42200.4.23	4880 - Longfellow Elementary	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.4880.1111.6211.42200.4.23	4880 - Longfellow Elementary	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.4880.1111.6211.42200.4.23	4880 - Longfellow Elementary	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.4880.1111.6211.42200.4.23	4880 - Longfellow Elementary	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.4880.1111.6211.42300.4.23	4880 - Longfellow Elementary	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	480.00		
20.4880.1111.6211.42300.4.23	4880 - Longfellow Elementary	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	480.00		
20.4880.1111.6211.42300.4.23	4880 - Longfellow Elementary	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	480.00		
20.4880.1111.6211.42300.4.23	4880 - Longfellow Elementary	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	466.50		
20.4880.1111.6211.42300.4.23	4880 - Longfellow Elementary	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	216.00		
20.4880.1111.6211.42300.4.23	4880 - Longfellow Elementary	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	213.90		
20.4880.1111.6211.42300.4.23	4880 - Longfellow Elementary	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	120.00		
20.4880.1111.6231.01055.1.23	4880 - Longfellow Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	143.82		
20.4880.1111.6231.01055.1.23	4880 - Longfellow Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	143.82		
20.4880.1111.6231.01055.1.23	4880 - Longfellow Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	140.75		
20.4880.1111.6231.01055.1.23	4880 - Longfellow Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	143.82		
20.4880.1111.6231.01055.1.23	4880 - Longfellow Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	136.82		
20.4880.1111.6231.01055.1.23	4880 - Longfellow Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	90.31		
20.4880.1111.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	368.90		
20.4880.1111.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	800.88		
20.4880.1111.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	368.90		
20.4880.1111.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	800.88		
20.4880.1111.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	364.02		
20.4880.1111.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	973.43		
20.4880.1111.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	244.93		
20.4880.1111.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	667.74		
20.4880.1111.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	452.17		
20.4880.1111.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	667.63		
20.4880.1111.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	488.44		
20.4880.1111.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	486.94		
20.4880.1111.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	667.63		
20.4880.1111.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	123.34		
20.4880.1111.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	123.50		
20.4880.1111.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	123.60		
20.4880.1111.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	123.61		
20.4880.1111.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	123.65		
20.4880.1111.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	123.70		
20.4880.1111.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	123.72		
20.4880.1111.6231.42300.4.23	4880 - Longfellow Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	261.02		
20.4880.1111.6231.42300.4.23	4880 - Longfellow Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	239.47		
20.4880.1111.6231.42300.4.23	4880 - Longfellow Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	239.47		
20.4880.1111.6231.42300.4.23	4880 - Longfellow Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	232.49		
20.4880.1111.6231.42300.4.23	4880 - Longfellow Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	106.13		
20.4880.1111.6231.42300.4.23	4880 - Longfellow Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	104.96		
20.4880.1111.6231.42300.4.23	4880 - Longfellow Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	56.45		
20.4880.1111.6232.01055.1.23	4880 - Longfellow Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	33.64		
20.4880.1111.6232.01055.1.23	4880 - Longfellow Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	33.64		
20.4880.1111.6232.01055.1.23	4880 - Longfellow Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	32.93		
20.4880.1111.6232.01055.1.23	4880 - Longfellow Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	33.64		
20.4880.1111.6232.01055.1.23	4880 - Longfellow Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	32.00		
20.4880.1111.6232.01055.1.23	4880 - Longfellow Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	21.13		
20.4880.1111.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	86.28		
20.4880.1111.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	187.29		
20.4880.1111.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	86.28		
20.4880.1111.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	187.29		
20.4880.1111.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	85.14		
20.4880.1111.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	227.64		
20.4880.1111.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	57.29		
20.4880.1111.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	156.18		
20.4880.1111.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	105.75		
20.4880.1111.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	156.13		
20.4880.1111.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	114.23		
20.4880.1111.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	113.88		
20.4880.1111.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	156.13		
20.4880.1111.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	28.85		
20.4880.1111.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	28.88		
20.4880.1111.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	28.91		
20.4880.1111.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.91		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4880.1111.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	28.92		
20.4880.1111.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	28.93		
20.4880.1111.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	28.94		
20.4880.1111.6232.42300.4.23	4880 - Longfellow Elementary	MEDICARE	1/6/2023	BIWK1.6.23 HN	61.04		
20.4880.1111.6232.42300.4.23	4880 - Longfellow Elementary	MEDICARE	1/20/2023	BIWK 1.20.23 HO	56.00		
20.4880.1111.6232.42300.4.23	4880 - Longfellow Elementary	MEDICARE	2/3/2023	BIWK 2.03.23 HP	56.00		
20.4880.1111.6232.42300.4.23	4880 - Longfellow Elementary	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	54.37		
20.4880.1111.6232.42300.4.23	4880 - Longfellow Elementary	MEDICARE	3/3/2023	BIWK 3.3.23 HR	24.81		
20.4880.1111.6232.42300.4.23	4880 - Longfellow Elementary	MEDICARE	3/17/2023	BIWK 3.17.23 HS	24.55		
20.4880.1111.6232.42300.4.23	4880 - Longfellow Elementary	MEDICARE	3/31/2023	BIWK 3.31.23 HT	13.20		
20.4880.1111.6241.01055.1.23	4880 - Longfellow Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,022.13		
20.4880.1111.6241.01055.1.23	4880 - Longfellow Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,022.13		
20.4880.1111.6241.01055.1.23	4880 - Longfellow Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,022.13		
20.4880.1111.6241.01100.1.23	4880 - Longfellow Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,713.98		
20.4880.1111.6241.01100.1.23	4880 - Longfellow Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	4,262.37		
20.4880.1111.6241.01100.1.23	4880 - Longfellow Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
20.4880.1111.6241.01100.1.23	4880 - Longfellow Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3,410.60		
20.4880.1111.6241.01100.1.23	4880 - Longfellow Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,554.69		
20.4880.1111.6241.01100.1.23	4880 - Longfellow Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3,410.60		
20.4880.1111.6241.01100.1.23	4880 - Longfellow Elementary	Employee Insurance	3/17/2023	BIWK 3.17.23 HS	28.25		
20.4880.1111.6241.42200.4.23	4880 - Longfellow Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	761.65		
20.4880.1111.6241.42200.4.23	4880 - Longfellow Elementary	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	90.00		
20.4880.1111.6241.42200.4.23	4880 - Longfellow Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
20.4880.1111.6241.42200.4.23	4880 - Longfellow Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.4880.1111.6241.42300.4.23	4880 - Longfellow Elementary	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	1,686.31		
20.4880.1111.6241.42300.4.23	4880 - Longfellow Elementary	EMPLOYEE INSURANCE	1/20/2023	BIWK 1.20.23 HO	30.00		
20.4880.1111.6241.42300.4.23	4880 - Longfellow Elementary	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	1,702.92		
20.4880.1111.6241.42300.4.23	4880 - Longfellow Elementary	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	851.77		
20.4880.1111.6261.01055.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	30.44		
20.4880.1111.6261.01055.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	30.44		
20.4880.1111.6261.01055.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	29.79		
20.4880.1111.6261.01055.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	30.44		
20.4880.1111.6261.01055.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	28.96		
20.4880.1111.6261.01055.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	19.16		
20.4880.1111.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	78.60		
20.4880.1111.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	170.58		
20.4880.1111.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	78.60		
20.4880.1111.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	170.58		
20.4880.1111.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	77.57		
20.4880.1111.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	206.26		
20.4880.1111.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.4880.1111.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	141.63		
20.4880.1111.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	96.94		
20.4880.1111.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	141.64		
20.4880.1111.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	104.80		
20.4880.1111.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	104.80		
20.4880.1111.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	141.65		
20.4880.1111.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.4880.1111.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.4880.1111.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.20		
20.4880.1111.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.19		
20.4880.1111.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.20		
20.4880.1111.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.4880.1111.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.20		
20.4880.1111.6261.42300.4.23	4880 - Longfellow Elementary	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	52.40		
20.4880.1111.6261.42300.4.23	4880 - Longfellow Elementary	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	52.40		
20.4880.1111.6261.42300.4.23	4880 - Longfellow Elementary	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	52.40		
20.4880.1111.6261.42300.4.23	4880 - Longfellow Elementary	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	50.93		
20.4880.1111.6261.42300.4.23	4880 - Longfellow Elementary	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	23.58		
20.4880.1111.6261.42300.4.23	4880 - Longfellow Elementary	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	23.35		
20.4880.1111.6261.42300.4.23	4880 - Longfellow Elementary	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	13.10		
20.4880.1111.6271.01055.1.23	4880 - Longfellow Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.48		
20.4880.1111.6271.01055.1.23	4880 - Longfellow Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.48		
20.4880.1111.6271.01055.1.23	4880 - Longfellow Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.42		
20.4880.1111.6271.01055.1.23	4880 - Longfellow Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.48		
20.4880.1111.6271.01055.1.23	4880 - Longfellow Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.32		
20.4880.1111.6271.01055.1.23	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.19		
20.4880.1111.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	9.00		
20.4880.1111.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	19.53		
20.4880.1111.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	9.00		
20.4880.1111.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	19.53		
20.4880.1111.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	8.88		
20.4880.1111.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	23.61		
20.4880.1111.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4880.1111.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	16.21		
20.4880.1111.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	11.10		
20.4880.1111.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	16.22		
20.4880.1111.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	12.00		
20.4880.1111.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	12.00		
20.4880.1111.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	16.22		
20.4880.1111.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.4880.1111.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.4880.1111.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.4880.1111.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.4880.1111.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.4880.1111.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.4880.1111.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.4880.1111.6271.42300.4.23	4880 - Longfellow Elementary	UNEMPLOYMENT INS	1/6/2023	BIWK1.6.23 HN	5.93		
20.4880.1111.6271.42300.4.23	4880 - Longfellow Elementary	UNEMPLOYMENT INS	1/20/2023	BIWK 1.20.23 HO	5.93		
20.4880.1111.6271.42300.4.23	4880 - Longfellow Elementary	UNEMPLOYMENT INS	2/3/2023	BIWK 2.03.23 HP	5.93		
20.4880.1111.6271.42300.4.23	4880 - Longfellow Elementary	UNEMPLOYMENT INS	2/17/2023	BIWK 2.17.23 HQ	5.76		
20.4880.1111.6271.42300.4.23	4880 - Longfellow Elementary	UNEMPLOYMENT INS	3/3/2023	BIWK 3.3.23 HR	2.63		
20.4880.1111.6271.42300.4.23	4880 - Longfellow Elementary	UNEMPLOYMENT INS	3/17/2023	BIWK 3.17.23 HS	2.60		
20.4880.1111.6271.42300.4.23	4880 - Longfellow Elementary	UNEMPLOYMENT INS	3/31/2023	BIWK 3.31.23 HT	1.43		
20.4880.1221.6111.12210.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,692.58		
20.4880.1221.6111.12210.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,692.58		
20.4880.1221.6111.12210.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,692.58		
20.4880.1221.6111.12210.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,692.58		
20.4880.1221.6111.12210.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,692.58		
20.4880.1221.6111.12210.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,692.58		
20.4880.1221.6141.12210.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	19.12		
20.4880.1221.6141.12210.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	19.12		
20.4880.1221.6141.12210.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	19.12		
20.4880.1221.6141.12210.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	19.12		
20.4880.1221.6141.12210.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	19.12		
20.4880.1221.6141.12210.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	19.12		
20.4880.1221.6211.12210.1.23	4880 - Longfellow Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	323.11		
20.4880.1221.6211.12210.1.23	4880 - Longfellow Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	323.11		
20.4880.1221.6211.12210.1.23	4880 - Longfellow Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	323.11		
20.4880.1221.6211.12210.1.23	4880 - Longfellow Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	323.11		
20.4880.1221.6211.12210.1.23	4880 - Longfellow Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	323.11		
20.4880.1221.6211.12210.1.23	4880 - Longfellow Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	323.11		
20.4880.1221.6231.12210.1.23	4880 - Longfellow Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	152.99		
20.4880.1221.6231.12210.1.23	4880 - Longfellow Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	152.99		
20.4880.1221.6231.12210.1.23	4880 - Longfellow Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	152.99		
20.4880.1221.6231.12210.1.23	4880 - Longfellow Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	152.99		
20.4880.1221.6231.12210.1.23	4880 - Longfellow Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	152.99		
20.4880.1221.6231.12210.1.23	4880 - Longfellow Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	152.99		
20.4880.1221.6232.12210.1.23	4880 - Longfellow Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	35.78		
20.4880.1221.6232.12210.1.23	4880 - Longfellow Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	35.78		
20.4880.1221.6232.12210.1.23	4880 - Longfellow Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	35.78		
20.4880.1221.6232.12210.1.23	4880 - Longfellow Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	35.78		
20.4880.1221.6232.12210.1.23	4880 - Longfellow Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	35.78		
20.4880.1221.6232.12210.1.23	4880 - Longfellow Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	35.78		
20.4880.1221.6241.12210.1.23	4880 - Longfellow Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4880.1221.6241.12210.1.23	4880 - Longfellow Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4880.1221.6241.12210.1.23	4880 - Longfellow Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4880.1221.6261.12210.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	35.27		
20.4880.1221.6261.12210.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	35.27		
20.4880.1221.6261.12210.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	35.27		
20.4880.1221.6261.12210.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	35.27		
20.4880.1221.6261.12210.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	35.27		
20.4880.1221.6261.12210.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	35.27		
20.4880.1221.6271.12210.1.23	4880 - Longfellow Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.04		
20.4880.1221.6271.12210.1.23	4880 - Longfellow Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.04		
20.4880.1221.6271.12210.1.23	4880 - Longfellow Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.04		
20.4880.1221.6271.12210.1.23	4880 - Longfellow Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.04		
20.4880.1221.6271.12210.1.23	4880 - Longfellow Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.04		
20.4880.1221.6271.12210.1.23	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.04		
20.4880.1251.6111.42200.4.23	4880 - Longfellow Elementary	Regular Salaries-Teachers	1/13/2023	SEMI 1.13.23 4E	6,133.96		
20.4880.1251.6111.42200.4.23	4880 - Longfellow Elementary	Regular Salaries-Teachers	1/31/2023	SEMI 1.31.23 4F	6,133.96		
20.4880.1251.6111.42200.4.23	4880 - Longfellow Elementary	Regular Salaries-Teachers	2/15/2023	SEMI 2.15.23 4G	6,133.96		
20.4880.1251.6111.42200.4.23	4880 - Longfellow Elementary	Regular Salaries-Teachers	2/28/2023	SEMI 2.28.23 4H	6,133.96		
20.4880.1251.6111.42200.4.23	4880 - Longfellow Elementary	Regular Salaries-Teachers	3/15/2023	SEMI 3.15.23 4I	6,133.96		
20.4880.1251.6111.42200.4.23	4880 - Longfellow Elementary	Regular Salaries-Teachers	3/31/2023	SEMI 3.31.23 4J	5,760.76		
20.4880.1251.6141.42200.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	43.55		
20.4880.1251.6141.42200.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	43.55		
20.4880.1251.6141.42200.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	43.55		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4880.1251.6141.42200.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	43.55		
20.4880.1251.6141.42200.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	43.55		
20.4880.1251.6141.42200.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	40.90		
20.4880.1251.6211.42200.4.23	4880 - Longfellow Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	736.08		
20.4880.1251.6211.42200.4.23	4880 - Longfellow Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	736.08		
20.4880.1251.6211.42200.4.23	4880 - Longfellow Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	736.08		
20.4880.1251.6211.42200.4.23	4880 - Longfellow Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	736.08		
20.4880.1251.6211.42200.4.23	4880 - Longfellow Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	736.08		
20.4880.1251.6211.42200.4.23	4880 - Longfellow Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	691.30		
20.4880.1251.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	373.14		
20.4880.1251.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	373.14		
20.4880.1251.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	373.14		
20.4880.1251.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	373.14		
20.4880.1251.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	373.14		
20.4880.1251.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	350.00		
20.4880.1251.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	87.27		
20.4880.1251.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	87.27		
20.4880.1251.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	87.27		
20.4880.1251.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	87.27		
20.4880.1251.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	87.27		
20.4880.1251.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	81.85		
20.4880.1251.6241.42200.4.23	4880 - Longfellow Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.4880.1251.6241.42200.4.23	4880 - Longfellow Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.4880.1251.6241.42200.4.23	4880 - Longfellow Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.4880.1251.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	80.35		
20.4880.1251.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	80.35		
20.4880.1251.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	80.35		
20.4880.1251.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	80.35		
20.4880.1251.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	80.35		
20.4880.1251.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	75.46		
20.4880.1251.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	9.20		
20.4880.1251.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	9.20		
20.4880.1251.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	9.20		
20.4880.1251.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	9.20		
20.4880.1251.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	9.20		
20.4880.1251.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	8.65		
20.4880.2121.6111.01045.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,904.79		
20.4880.2121.6111.01045.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,904.79		
20.4880.2121.6111.01045.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,904.79		
20.4880.2121.6111.01045.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,904.79		
20.4880.2121.6111.01045.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,904.79		
20.4880.2121.6111.01045.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,904.79		
20.4880.2121.6141.01045.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	13.52		
20.4880.2121.6141.01045.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	13.52		
20.4880.2121.6141.01045.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	13.52		
20.4880.2121.6141.01045.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	13.52		
20.4880.2121.6141.01045.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	13.52		
20.4880.2121.6141.01045.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	13.52		
20.4880.2121.6211.01045.1.23	4880 - Longfellow Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	228.57		
20.4880.2121.6211.01045.1.23	4880 - Longfellow Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	228.57		
20.4880.2121.6211.01045.1.23	4880 - Longfellow Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	228.57		
20.4880.2121.6211.01045.1.23	4880 - Longfellow Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	228.57		
20.4880.2121.6211.01045.1.23	4880 - Longfellow Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	228.57		
20.4880.2121.6211.01045.1.23	4880 - Longfellow Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	228.57		
20.4880.2121.6231.01045.1.23	4880 - Longfellow Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	118.10		
20.4880.2121.6231.01045.1.23	4880 - Longfellow Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	118.10		
20.4880.2121.6231.01045.1.23	4880 - Longfellow Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	118.10		
20.4880.2121.6231.01045.1.23	4880 - Longfellow Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	118.10		
20.4880.2121.6231.01045.1.23	4880 - Longfellow Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	118.10		
20.4880.2121.6231.01045.1.23	4880 - Longfellow Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	118.10		
20.4880.2121.6232.01045.1.23	4880 - Longfellow Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	27.62		
20.4880.2121.6232.01045.1.23	4880 - Longfellow Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	27.62		
20.4880.2121.6232.01045.1.23	4880 - Longfellow Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	27.62		
20.4880.2121.6232.01045.1.23	4880 - Longfellow Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	27.62		
20.4880.2121.6232.01045.1.23	4880 - Longfellow Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	27.62		
20.4880.2121.6232.01045.1.23	4880 - Longfellow Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	27.62		
20.4880.2121.6241.01045.1.23	4880 - Longfellow Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3.52		
20.4880.2121.6241.01045.1.23	4880 - Longfellow Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3.52		
20.4880.2121.6241.01045.1.23	4880 - Longfellow Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3.52		
20.4880.2121.6261.01045.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	24.95		
20.4880.2121.6261.01045.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	24.95		
20.4880.2121.6261.01045.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	24.95		
20.4880.2121.6261.01045.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	24.95		
20.4880.2121.6261.01045.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	24.95		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4880.2121.6261.01045.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	24.95		
20.4880.2121.6271.01045.1.23	4880 - Longfellow Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.86		
20.4880.2121.6271.01045.1.23	4880 - Longfellow Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.86		
20.4880.2121.6271.01045.1.23	4880 - Longfellow Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.86		
20.4880.2121.6271.01045.1.23	4880 - Longfellow Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.86		
20.4880.2121.6271.01045.1.23	4880 - Longfellow Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.86		
20.4880.2121.6271.01045.1.23	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.86		
20.4880.2212.6111.45100.4.23	4880 - Longfellow Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,828.88		
20.4880.2212.6111.45100.4.23	4880 - Longfellow Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,828.88		
20.4880.2212.6111.45100.4.23	4880 - Longfellow Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,828.88		
20.4880.2212.6111.45100.4.23	4880 - Longfellow Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,828.88		
20.4880.2212.6111.45100.4.23	4880 - Longfellow Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,828.88		
20.4880.2212.6111.45100.4.23	4880 - Longfellow Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,828.88		
20.4880.2212.6141.45100.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	20.09		
20.4880.2212.6141.45100.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	20.09		
20.4880.2212.6141.45100.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	20.09		
20.4880.2212.6141.45100.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	20.09		
20.4880.2212.6141.45100.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	20.09		
20.4880.2212.6141.45100.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	20.09		
20.4880.2212.6211.45100.4.23	4880 - Longfellow Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	339.47		
20.4880.2212.6211.45100.4.23	4880 - Longfellow Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	339.47		
20.4880.2212.6211.45100.4.23	4880 - Longfellow Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	339.47		
20.4880.2212.6211.45100.4.23	4880 - Longfellow Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	339.47		
20.4880.2212.6211.45100.4.23	4880 - Longfellow Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	339.47		
20.4880.2212.6211.45100.4.23	4880 - Longfellow Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	339.47		
20.4880.2212.6231.45100.4.23	4880 - Longfellow Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	175.25		
20.4880.2212.6231.45100.4.23	4880 - Longfellow Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	175.25		
20.4880.2212.6231.45100.4.23	4880 - Longfellow Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	175.25		
20.4880.2212.6231.45100.4.23	4880 - Longfellow Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	175.26		
20.4880.2212.6231.45100.4.23	4880 - Longfellow Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	175.25		
20.4880.2212.6231.45100.4.23	4880 - Longfellow Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	175.25		
20.4880.2212.6232.45100.4.23	4880 - Longfellow Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	40.99		
20.4880.2212.6232.45100.4.23	4880 - Longfellow Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	40.99		
20.4880.2212.6232.45100.4.23	4880 - Longfellow Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	40.99		
20.4880.2212.6232.45100.4.23	4880 - Longfellow Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	40.99		
20.4880.2212.6232.45100.4.23	4880 - Longfellow Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	40.99		
20.4880.2212.6232.45100.4.23	4880 - Longfellow Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	40.99		
20.4880.2212.6241.45100.4.23	4880 - Longfellow Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	31.77		
20.4880.2212.6241.45100.4.23	4880 - Longfellow Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	31.77		
20.4880.2212.6241.45100.4.23	4880 - Longfellow Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	31.77		
20.4880.2212.6261.45100.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	37.06		
20.4880.2212.6261.45100.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	37.06		
20.4880.2212.6261.45100.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	37.06		
20.4880.2212.6261.45100.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	37.06		
20.4880.2212.6261.45100.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	37.06		
20.4880.2212.6261.45100.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	37.06		
20.4880.2212.6271.45100.4.23	4880 - Longfellow Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.24		
20.4880.2212.6271.45100.4.23	4880 - Longfellow Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.24		
20.4880.2212.6271.45100.4.23	4880 - Longfellow Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.24		
20.4880.2212.6271.45100.4.23	4880 - Longfellow Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.24		
20.4880.2212.6271.45100.4.23	4880 - Longfellow Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.24		
20.4880.2212.6271.45100.4.23	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.24		
20.4880.2221.6111.01054.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	969.67		
20.4880.2221.6111.01054.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	969.67		
20.4880.2221.6111.01054.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	969.67		
20.4880.2221.6111.01054.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	969.67		
20.4880.2221.6111.01054.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	969.67		
20.4880.2221.6111.01054.1.23	4880 - Longfellow Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	969.67		
20.4880.2221.6141.01054.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	6.88		
20.4880.2221.6141.01054.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	6.88		
20.4880.2221.6141.01054.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	6.88		
20.4880.2221.6141.01054.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	6.88		
20.4880.2221.6141.01054.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	6.88		
20.4880.2221.6141.01054.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	6.88		
20.4880.2221.6211.01054.1.23	4880 - Longfellow Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	116.36		
20.4880.2221.6211.01054.1.23	4880 - Longfellow Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	116.36		
20.4880.2221.6211.01054.1.23	4880 - Longfellow Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	116.36		
20.4880.2221.6211.01054.1.23	4880 - Longfellow Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	116.36		
20.4880.2221.6211.01054.1.23	4880 - Longfellow Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	116.36		
20.4880.2221.6211.01054.1.23	4880 - Longfellow Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	116.36		
20.4880.2221.6231.01054.1.23	4880 - Longfellow Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	59.98		
20.4880.2221.6231.01054.1.23	4880 - Longfellow Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	59.98		
20.4880.2221.6231.01054.1.23	4880 - Longfellow Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	59.98		
20.4880.2221.6231.01054.1.23	4880 - Longfellow Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	59.98		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4880.2221.6231.01054.1.23	4880 - Longfellow Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	59.98		
20.4880.2221.6231.01054.1.23	4880 - Longfellow Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	59.98		
20.4880.2221.6232.01054.1.23	4880 - Longfellow Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	14.03		
20.4880.2221.6232.01054.1.23	4880 - Longfellow Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	14.03		
20.4880.2221.6232.01054.1.23	4880 - Longfellow Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	14.03		
20.4880.2221.6232.01054.1.23	4880 - Longfellow Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	14.03		
20.4880.2221.6232.01054.1.23	4880 - Longfellow Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	14.03		
20.4880.2221.6232.01054.1.23	4880 - Longfellow Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	14.03		
20.4880.2221.6241.01054.1.23	4880 - Longfellow Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	340.71		
20.4880.2221.6241.01054.1.23	4880 - Longfellow Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	340.71		
20.4880.2221.6241.01054.1.23	4880 - Longfellow Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	340.71		
20.4880.2221.6261.01054.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	12.70		
20.4880.2221.6261.01054.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	12.70		
20.4880.2221.6261.01054.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	12.70		
20.4880.2221.6261.01054.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	12.70		
20.4880.2221.6261.01054.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	12.70		
20.4880.2221.6261.01054.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	12.70		
20.4880.2221.6271.01054.1.23	4880 - Longfellow Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	1.46		
20.4880.2221.6271.01054.1.23	4880 - Longfellow Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	1.46		
20.4880.2221.6271.01054.1.23	4880 - Longfellow Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	1.46		
20.4880.2221.6271.01054.1.23	4880 - Longfellow Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	1.46		
20.4880.2221.6271.01054.1.23	4880 - Longfellow Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	1.46		
20.4880.2221.6271.01054.1.23	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	1.46		
20.4880.2411.6112.01100.1.23	4880 - Longfellow Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	2,651.16		
20.4880.2411.6112.01100.1.23	4880 - Longfellow Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	2,651.16		
20.4880.2411.6112.01100.1.23	4880 - Longfellow Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	2,651.16		
20.4880.2411.6112.01100.1.23	4880 - Longfellow Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	2,651.16		
20.4880.2411.6112.01100.1.23	4880 - Longfellow Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	2,651.16		
20.4880.2411.6112.01100.1.23	4880 - Longfellow Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	2,651.16		
20.4880.2411.6112.42200.4.23	4880 - Longfellow Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	3,361.00		
20.4880.2411.6112.42200.4.23	4880 - Longfellow Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	3,361.00		
20.4880.2411.6112.42200.4.23	4880 - Longfellow Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	3,361.00		
20.4880.2411.6112.42200.4.23	4880 - Longfellow Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	3,361.00		
20.4880.2411.6112.42200.4.23	4880 - Longfellow Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	3,361.00		
20.4880.2411.6112.42200.4.23	4880 - Longfellow Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	3,361.00		
20.4880.2411.6141.01100.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	18.52		
20.4880.2411.6141.01100.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	18.52		
20.4880.2411.6141.01100.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	18.52		
20.4880.2411.6141.01100.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	18.52		
20.4880.2411.6141.01100.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	18.52		
20.4880.2411.6141.01100.1.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	18.52		
20.4880.2411.6211.01100.1.23	4880 - Longfellow Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	313.14		
20.4880.2411.6211.01100.1.23	4880 - Longfellow Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	313.14		
20.4880.2411.6211.01100.1.23	4880 - Longfellow Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	313.14		
20.4880.2411.6211.01100.1.23	4880 - Longfellow Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	313.14		
20.4880.2411.6211.01100.1.23	4880 - Longfellow Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	313.14		
20.4880.2411.6211.01100.1.23	4880 - Longfellow Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	313.14		
20.4880.2411.6211.42200.4.23	4880 - Longfellow Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	403.32		
20.4880.2411.6211.42200.4.23	4880 - Longfellow Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	403.32		
20.4880.2411.6211.42200.4.23	4880 - Longfellow Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	403.32		
20.4880.2411.6211.42200.4.23	4880 - Longfellow Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	403.32		
20.4880.2411.6211.42200.4.23	4880 - Longfellow Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	403.32		
20.4880.2411.6211.42200.4.23	4880 - Longfellow Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	403.32		
20.4880.2411.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	154.46		
20.4880.2411.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	154.46		
20.4880.2411.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	154.46		
20.4880.2411.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	154.46		
20.4880.2411.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	154.46		
20.4880.2411.6231.01100.1.23	4880 - Longfellow Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	154.46		
20.4880.2411.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	204.38		
20.4880.2411.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	204.38		
20.4880.2411.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	204.38		
20.4880.2411.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	204.38		
20.4880.2411.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	204.38		
20.4880.2411.6231.42200.4.23	4880 - Longfellow Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	204.38		
20.4880.2411.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	36.12		
20.4880.2411.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	36.12		
20.4880.2411.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	36.12		
20.4880.2411.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	36.12		
20.4880.2411.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	36.12		
20.4880.2411.6232.01100.1.23	4880 - Longfellow Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	36.12		
20.4880.2411.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	47.80		
20.4880.2411.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	47.80		
20.4880.2411.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	47.80		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4880.2411.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	47.80		
20.4880.2411.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	47.80		
20.4880.2411.6232.42200.4.23	4880 - Longfellow Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	47.80		
20.4880.2411.6241.01100.1.23	4880 - Longfellow Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	425.87		
20.4880.2411.6241.01100.1.23	4880 - Longfellow Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	425.87		
20.4880.2411.6241.01100.1.23	4880 - Longfellow Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	425.87		
20.4880.2411.6241.42200.4.23	4880 - Longfellow Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.4880.2411.6241.42200.4.23	4880 - Longfellow Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.4880.2411.6241.42200.4.23	4880 - Longfellow Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.4880.2411.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	34.73		
20.4880.2411.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	34.73		
20.4880.2411.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	34.73		
20.4880.2411.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	34.73		
20.4880.2411.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	34.73		
20.4880.2411.6261.01100.1.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	34.73		
20.4880.2411.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	44.03		
20.4880.2411.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	44.03		
20.4880.2411.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	44.03		
20.4880.2411.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	44.03		
20.4880.2411.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	44.03		
20.4880.2411.6261.42200.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	44.03		
20.4880.2411.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.94		
20.4880.2411.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.94		
20.4880.2411.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.94		
20.4880.2411.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.94		
20.4880.2411.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.94		
20.4880.2411.6271.01100.1.23	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.94		
20.4880.2411.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.01		
20.4880.2411.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.01		
20.4880.2411.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.01		
20.4880.2411.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.01		
20.4880.2411.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.01		
20.4880.2411.6271.42200.4.23	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.01		
20.4880.3512.6111.45100.4.23	4880 - Longfellow Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	8,559.17		
20.4880.3512.6111.45100.4.23	4880 - Longfellow Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	4,026.35		
20.4880.3512.6111.45100.4.23	4880 - Longfellow Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	4,026.35		
20.4880.3512.6111.45100.4.23	4880 - Longfellow Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	4,026.35		
20.4880.3512.6111.45100.4.23	4880 - Longfellow Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	4,026.35		
20.4880.3512.6111.45100.4.23	4880 - Longfellow Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	4,026.35		
20.4880.3512.6141.45100.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	28.58		
20.4880.3512.6141.45100.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	28.58		
20.4880.3512.6141.45100.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	28.58		
20.4880.3512.6141.45100.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	28.58		
20.4880.3512.6141.45100.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	28.58		
20.4880.3512.6141.45100.4.23	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	28.58		
20.4880.3512.6211.45100.4.23	4880 - Longfellow Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,027.11		
20.4880.3512.6211.45100.4.23	4880 - Longfellow Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	483.17		
20.4880.3512.6211.45100.4.23	4880 - Longfellow Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	483.17		
20.4880.3512.6211.45100.4.23	4880 - Longfellow Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	483.17		
20.4880.3512.6211.45100.4.23	4880 - Longfellow Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	483.17		
20.4880.3512.6211.45100.4.23	4880 - Longfellow Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	483.17		
20.4880.3512.6231.45100.4.23	4880 - Longfellow Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	525.47		
20.4880.3512.6231.45100.4.23	4880 - Longfellow Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	244.44		
20.4880.3512.6231.45100.4.23	4880 - Longfellow Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	244.44		
20.4880.3512.6231.45100.4.23	4880 - Longfellow Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	244.44		
20.4880.3512.6231.45100.4.23	4880 - Longfellow Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	244.44		
20.4880.3512.6231.45100.4.23	4880 - Longfellow Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	244.44		
20.4880.3512.6232.45100.4.23	4880 - Longfellow Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	122.90		
20.4880.3512.6232.45100.4.23	4880 - Longfellow Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	57.17		
20.4880.3512.6232.45100.4.23	4880 - Longfellow Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	57.17		
20.4880.3512.6232.45100.4.23	4880 - Longfellow Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	57.17		
20.4880.3512.6232.45100.4.23	4880 - Longfellow Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	57.17		
20.4880.3512.6232.45100.4.23	4880 - Longfellow Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	57.17		
20.4880.3512.6241.45100.4.23	4880 - Longfellow Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.4880.3512.6241.45100.4.23	4880 - Longfellow Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.4880.3512.6241.45100.4.23	4880 - Longfellow Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.4880.3512.6261.45100.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	112.13		
20.4880.3512.6261.45100.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	52.75		
20.4880.3512.6261.45100.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	52.75		
20.4880.3512.6261.45100.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	52.75		
20.4880.3512.6261.45100.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	52.75		
20.4880.3512.6261.45100.4.23	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	52.75		
20.4880.3512.6271.45100.4.23	4880 - Longfellow Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	12.84		
20.4880.3512.6271.45100.4.23	4880 - Longfellow Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.04		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4880.3512.6271.45100.4.23	4880 - Longfellow Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.04		
20.4880.3512.6271.45100.4.23	4880 - Longfellow Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.04		
20.4880.3512.6271.45100.4.23	4880 - Longfellow Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.04		
20.4880.3512.6271.45100.4.23	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.04		
20.5020.1111.6111.01055.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	5,764.54		
20.5020.1111.6111.01055.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	5,764.54		
20.5020.1111.6111.01055.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	5,764.54		
20.5020.1111.6111.01055.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	5,764.54		
20.5020.1111.6111.01055.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	5,648.15		
20.5020.1111.6111.01055.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	5,764.54		
20.5020.1111.6111.01100.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	43,721.38		
20.5020.1111.6111.01100.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	38,490.60		
20.5020.1111.6111.01100.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	38,490.60		
20.5020.1111.6111.01100.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	38,490.60		
20.5020.1111.6111.01100.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	38,490.60		
20.5020.1111.6111.01100.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	36,302.47		
20.5020.1111.6121.42300.4.23	5020 - George Melcher Elementary	Sub Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.5020.1111.6121.42300.4.23	5020 - George Melcher Elementary	Sub Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	4,000.00		
20.5020.1111.6121.42300.4.23	5020 - George Melcher Elementary	Sub Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.5020.1111.6121.42300.4.23	5020 - George Melcher Elementary	Sub Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	4,000.00		
20.5020.1111.6121.42300.4.23	5020 - George Melcher Elementary	Sub Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	4,000.00		
20.5020.1111.6121.42300.4.23	5020 - George Melcher Elementary	Sub Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.5020.1111.6121.42300.4.23	5020 - George Melcher Elementary	Sub Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	4,000.00		
20.5020.1111.6141.01055.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	40.93		
20.5020.1111.6141.01055.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	40.93		
20.5020.1111.6141.01055.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	40.93		
20.5020.1111.6141.01055.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	40.93		
20.5020.1111.6141.01055.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	40.10		
20.5020.1111.6141.01055.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	40.93		
20.5020.1111.6141.01100.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	294.18		
20.5020.1111.6141.01100.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	257.04		
20.5020.1111.6141.01100.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	257.04		
20.5020.1111.6141.01100.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	257.04		
20.5020.1111.6141.01100.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	257.04		
20.5020.1111.6141.01100.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	241.50		
20.5020.1111.6141.42300.4.23	5020 - George Melcher Elementary	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	28.40		
20.5020.1111.6141.42300.4.23	5020 - George Melcher Elementary	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	28.40		
20.5020.1111.6141.42300.4.23	5020 - George Melcher Elementary	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	28.40		
20.5020.1111.6141.42300.4.23	5020 - George Melcher Elementary	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	28.40		
20.5020.1111.6141.42300.4.23	5020 - George Melcher Elementary	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	28.40		
20.5020.1111.6141.42300.4.23	5020 - George Melcher Elementary	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	28.40		
20.5020.1111.6141.42300.4.23	5020 - George Melcher Elementary	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	28.40		
20.5020.1111.6211.01055.1.23	5020 - George Melcher Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	691.74		
20.5020.1111.6211.01055.1.23	5020 - George Melcher Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	691.74		
20.5020.1111.6211.01055.1.23	5020 - George Melcher Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	691.74		
20.5020.1111.6211.01055.1.23	5020 - George Melcher Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	691.74		
20.5020.1111.6211.01055.1.23	5020 - George Melcher Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	677.77		
20.5020.1111.6211.01055.1.23	5020 - George Melcher Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	691.74		
20.5020.1111.6211.01100.1.23	5020 - George Melcher Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	5,246.57		
20.5020.1111.6211.01100.1.23	5020 - George Melcher Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	4,618.88		
20.5020.1111.6211.01100.1.23	5020 - George Melcher Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	4,618.88		
20.5020.1111.6211.01100.1.23	5020 - George Melcher Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	4,618.88		
20.5020.1111.6211.01100.1.23	5020 - George Melcher Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	4,618.88		
20.5020.1111.6211.01100.1.23	5020 - George Melcher Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	4,356.30		
20.5020.1111.6211.42300.4.23	5020 - George Melcher Elementary	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	480.00		
20.5020.1111.6211.42300.4.23	5020 - George Melcher Elementary	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	480.00		
20.5020.1111.6211.42300.4.23	5020 - George Melcher Elementary	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	480.00		
20.5020.1111.6211.42300.4.23	5020 - George Melcher Elementary	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	480.00		
20.5020.1111.6211.42300.4.23	5020 - George Melcher Elementary	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	480.00		
20.5020.1111.6211.42300.4.23	5020 - George Melcher Elementary	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	480.00		
20.5020.1111.6211.42300.4.23	5020 - George Melcher Elementary	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	480.00		
20.5020.1111.6231.01055.1.23	5020 - George Melcher Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	346.63		
20.5020.1111.6231.01055.1.23	5020 - George Melcher Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	347.34		
20.5020.1111.6231.01055.1.23	5020 - George Melcher Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	347.17		
20.5020.1111.6231.01055.1.23	5020 - George Melcher Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	346.91		
20.5020.1111.6231.01055.1.23	5020 - George Melcher Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	339.96		
20.5020.1111.6231.01055.1.23	5020 - George Melcher Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	347.51		
20.5020.1111.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	2,609.20		
20.5020.1111.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	2,285.48		
20.5020.1111.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	2,284.95		
20.5020.1111.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	2,285.63		
20.5020.1111.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	2,286.03		
20.5020.1111.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	2,157.94		
20.5020.1111.6231.42300.4.23	5020 - George Melcher Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	245.24		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5020.1111.6231.42300.4.23	5020 - George Melcher Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	245.21		
20.5020.1111.6231.42300.4.23	5020 - George Melcher Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	245.21		
20.5020.1111.6231.42300.4.23	5020 - George Melcher Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	245.21		
20.5020.1111.6231.42300.4.23	5020 - George Melcher Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	245.21		
20.5020.1111.6231.42300.4.23	5020 - George Melcher Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	245.21		
20.5020.1111.6231.42300.4.23	5020 - George Melcher Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	245.21		
20.5020.1111.6232.01055.1.23	5020 - George Melcher Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	81.07		
20.5020.1111.6232.01055.1.23	5020 - George Melcher Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	81.24		
20.5020.1111.6232.01055.1.23	5020 - George Melcher Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	81.20		
20.5020.1111.6232.01055.1.23	5020 - George Melcher Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	81.13		
20.5020.1111.6232.01055.1.23	5020 - George Melcher Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	79.52		
20.5020.1111.6232.01055.1.23	5020 - George Melcher Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	81.27		
20.5020.1111.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	610.21		
20.5020.1111.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	534.51		
20.5020.1111.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	534.36		
20.5020.1111.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	534.56		
20.5020.1111.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	534.63		
20.5020.1111.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	504.68		
20.5020.1111.6232.42300.4.23	5020 - George Melcher Elementary	MEDICARE	1/6/2023	BIWK1.6.23 HN	57.36		
20.5020.1111.6232.42300.4.23	5020 - George Melcher Elementary	MEDICARE	1/20/2023	BIWK 1.20.23 HO	57.35		
20.5020.1111.6232.42300.4.23	5020 - George Melcher Elementary	MEDICARE	2/3/2023	BIWK 2.03.23 HP	57.35		
20.5020.1111.6232.42300.4.23	5020 - George Melcher Elementary	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	57.35		
20.5020.1111.6232.42300.4.23	5020 - George Melcher Elementary	MEDICARE	3/3/2023	BIWK 3.3.23 HR	57.35		
20.5020.1111.6232.42300.4.23	5020 - George Melcher Elementary	MEDICARE	3/17/2023	BIWK 3.17.23 HS	57.35		
20.5020.1111.6232.42300.4.23	5020 - George Melcher Elementary	MEDICARE	3/31/2023	BIWK 3.31.23 HT	57.35		
20.5020.1111.6241.01055.1.23	5020 - George Melcher Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,214.61		
20.5020.1111.6241.01055.1.23	5020 - George Melcher Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,214.61		
20.5020.1111.6241.01055.1.23	5020 - George Melcher Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,214.62		
20.5020.1111.6241.01100.1.23	5020 - George Melcher Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	11,079.43		
20.5020.1111.6241.01100.1.23	5020 - George Melcher Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	11,079.43		
20.5020.1111.6241.01100.1.23	5020 - George Melcher Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	11,079.43		
20.5020.1111.6241.42300.4.23	5020 - George Melcher Elementary	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	834.12		
20.5020.1111.6241.42300.4.23	5020 - George Melcher Elementary	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	825.29		
20.5020.1111.6241.42300.4.23	5020 - George Melcher Elementary	EMPLOYEE INSURANCE	2/17/2023	BIWK 2.17.23 HQ	(30.00)		
20.5020.1111.6241.42300.4.23	5020 - George Melcher Elementary	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	840.29		
20.5020.1111.6241.42300.4.23	5020 - George Melcher Elementary	EMPLOYEE INSURANCE	3/17/2023	BIWK 3.17.23 HS	15.00		
20.5020.1111.6241.42300.4.23	5020 - George Melcher Elementary	EMPLOYEE INSURANCE	3/31/2023	BIWK 3.31.23 HT	(15.00)		
20.5020.1111.6261.01055.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	85.16		
20.5020.1111.6261.01055.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	85.16		
20.5020.1111.6261.01055.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	85.16		
20.5020.1111.6261.01055.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	85.16		
20.5020.1111.6261.01055.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	83.65		
20.5020.1111.6261.01055.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	85.16		
20.5020.1111.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	598.34		
20.5020.1111.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	529.82		
20.5020.1111.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	529.81		
20.5020.1111.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	529.82		
20.5020.1111.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	529.83		
20.5020.1111.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	501.19		
20.5020.1111.6261.42300.4.23	5020 - George Melcher Elementary	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	52.40		
20.5020.1111.6261.42300.4.23	5020 - George Melcher Elementary	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	52.40		
20.5020.1111.6261.42300.4.23	5020 - George Melcher Elementary	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	52.40		
20.5020.1111.6261.42300.4.23	5020 - George Melcher Elementary	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.5020.1111.6261.42300.4.23	5020 - George Melcher Elementary	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	52.40		
20.5020.1111.6261.42300.4.23	5020 - George Melcher Elementary	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	52.40		
20.5020.1111.6261.42300.4.23	5020 - George Melcher Elementary	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	52.40		
20.5020.1111.6271.01055.1.23	5020 - George Melcher Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	8.62		
20.5020.1111.6271.01055.1.23	5020 - George Melcher Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	8.63		
20.5020.1111.6271.01055.1.23	5020 - George Melcher Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	8.61		
20.5020.1111.6271.01055.1.23	5020 - George Melcher Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	8.62		
20.5020.1111.6271.01055.1.23	5020 - George Melcher Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	8.46		
20.5020.1111.6271.01055.1.23	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	8.62		
20.5020.1111.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	65.56		
20.5020.1111.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	57.71		
20.5020.1111.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	57.71		
20.5020.1111.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	57.71		
20.5020.1111.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	57.70		
20.5020.1111.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	54.45		
20.5020.1111.6271.42300.4.23	5020 - George Melcher Elementary	UNEMPLOYMENT INS	1/6/2023	BIWK1.6.23 HN	5.93		
20.5020.1111.6271.42300.4.23	5020 - George Melcher Elementary	UNEMPLOYMENT INS	1/20/2023	BIWK 1.20.23 HO	5.93		
20.5020.1111.6271.42300.4.23	5020 - George Melcher Elementary	UNEMPLOYMENT INS	2/3/2023	BIWK 2.03.23 HP	5.93		
20.5020.1111.6271.42300.4.23	5020 - George Melcher Elementary	UNEMPLOYMENT INS	2/17/2023	BIWK 2.17.23 HQ	5.93		
20.5020.1111.6271.42300.4.23	5020 - George Melcher Elementary	UNEMPLOYMENT INS	3/3/2023	BIWK 3.3.23 HR	5.93		
20.5020.1111.6271.42300.4.23	5020 - George Melcher Elementary	UNEMPLOYMENT INS	3/17/2023	BIWK 3.17.23 HS	5.93		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5020.1111.6271.42300.4.23	5020 - George Melcher Elementary	UNEMPLOYMENT INS	3/31/2023	BIWK 3.31.23 HT	5.93		
20.5020.1221.6111.12210.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,500.13		
20.5020.1221.6111.12210.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,500.13		
20.5020.1221.6111.12210.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,500.13		
20.5020.1221.6111.12210.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,500.13		
20.5020.1221.6111.12210.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,500.13		
20.5020.1221.6111.12210.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,500.13		
20.5020.1221.6111.44100.4.23	5020 - George Melcher Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,972.08		
20.5020.1221.6111.44100.4.23	5020 - George Melcher Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,972.08		
20.5020.1221.6111.44100.4.23	5020 - George Melcher Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,972.08		
20.5020.1221.6111.44100.4.23	5020 - George Melcher Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,972.08		
20.5020.1221.6111.44100.4.23	5020 - George Melcher Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,972.08		
20.5020.1221.6111.44100.4.23	5020 - George Melcher Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,972.08		
20.5020.1221.6141.12210.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	17.75		
20.5020.1221.6141.12210.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	17.75		
20.5020.1221.6141.12210.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	17.75		
20.5020.1221.6141.12210.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	17.75		
20.5020.1221.6141.12210.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	17.75		
20.5020.1221.6141.12210.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	17.75		
20.5020.1221.6141.44100.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	21.10		
20.5020.1221.6141.44100.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	21.10		
20.5020.1221.6141.44100.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	21.10		
20.5020.1221.6141.44100.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	21.10		
20.5020.1221.6141.44100.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	21.10		
20.5020.1221.6141.44100.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	21.10		
20.5020.1221.6211.12210.1.23	5020 - George Melcher Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	300.02		
20.5020.1221.6211.12210.1.23	5020 - George Melcher Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	300.02		
20.5020.1221.6211.12210.1.23	5020 - George Melcher Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	300.02		
20.5020.1221.6211.12210.1.23	5020 - George Melcher Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	300.02		
20.5020.1221.6211.12210.1.23	5020 - George Melcher Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	300.02		
20.5020.1221.6211.12210.1.23	5020 - George Melcher Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	300.02		
20.5020.1221.6211.44100.4.23	5020 - George Melcher Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	356.65		
20.5020.1221.6211.44100.4.23	5020 - George Melcher Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	356.65		
20.5020.1221.6211.44100.4.23	5020 - George Melcher Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	356.65		
20.5020.1221.6211.44100.4.23	5020 - George Melcher Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	356.65		
20.5020.1221.6211.44100.4.23	5020 - George Melcher Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	356.65		
20.5020.1221.6211.44100.4.23	5020 - George Melcher Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	356.65		
20.5020.1221.6231.12210.1.23	5020 - George Melcher Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	147.99		
20.5020.1221.6231.12210.1.23	5020 - George Melcher Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	147.99		
20.5020.1221.6231.12210.1.23	5020 - George Melcher Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	147.99		
20.5020.1221.6231.12210.1.23	5020 - George Melcher Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	147.99		
20.5020.1221.6231.12210.1.23	5020 - George Melcher Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	147.99		
20.5020.1221.6231.12210.1.23	5020 - George Melcher Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	147.99		
20.5020.1221.6231.44100.4.23	5020 - George Melcher Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	184.00		
20.5020.1221.6231.44100.4.23	5020 - George Melcher Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	184.00		
20.5020.1221.6231.44100.4.23	5020 - George Melcher Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	184.00		
20.5020.1221.6231.44100.4.23	5020 - George Melcher Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	184.00		
20.5020.1221.6231.44100.4.23	5020 - George Melcher Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	184.00		
20.5020.1221.6231.44100.4.23	5020 - George Melcher Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	184.00		
20.5020.1221.6232.12210.1.23	5020 - George Melcher Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	34.61		
20.5020.1221.6232.12210.1.23	5020 - George Melcher Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	34.61		
20.5020.1221.6232.12210.1.23	5020 - George Melcher Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	34.61		
20.5020.1221.6232.12210.1.23	5020 - George Melcher Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	34.61		
20.5020.1221.6232.12210.1.23	5020 - George Melcher Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	34.61		
20.5020.1221.6232.12210.1.23	5020 - George Melcher Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	34.61		
20.5020.1221.6232.44100.4.23	5020 - George Melcher Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	43.03		
20.5020.1221.6232.44100.4.23	5020 - George Melcher Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	43.03		
20.5020.1221.6232.44100.4.23	5020 - George Melcher Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	43.03		
20.5020.1221.6232.44100.4.23	5020 - George Melcher Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	43.03		
20.5020.1221.6232.44100.4.23	5020 - George Melcher Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	43.03		
20.5020.1221.6232.44100.4.23	5020 - George Melcher Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	43.03		
20.5020.1221.6241.12210.1.23	5020 - George Melcher Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5020.1221.6241.12210.1.23	5020 - George Melcher Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5020.1221.6241.12210.1.23	5020 - George Melcher Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5020.1221.6241.44100.4.23	5020 - George Melcher Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5020.1221.6241.44100.4.23	5020 - George Melcher Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5020.1221.6241.44100.4.23	5020 - George Melcher Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5020.1221.6261.12210.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	32.75		
20.5020.1221.6261.12210.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	32.75		
20.5020.1221.6261.12210.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	32.75		
20.5020.1221.6261.12210.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	32.75		
20.5020.1221.6261.12210.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	32.75		
20.5020.1221.6261.12210.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	32.75		
20.5020.1221.6261.44100.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	38.93		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5020.1221.6261.44100.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	38.93		
20.5020.1221.6261.44100.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	38.93		
20.5020.1221.6261.44100.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	38.93		
20.5020.1221.6261.44100.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	38.93		
20.5020.1221.6261.44100.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	38.93		
20.5020.1221.6271.12210.1.23	5020 - George Melcher Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.75		
20.5020.1221.6271.12210.1.23	5020 - George Melcher Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.75		
20.5020.1221.6271.12210.1.23	5020 - George Melcher Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.75		
20.5020.1221.6271.12210.1.23	5020 - George Melcher Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.75		
20.5020.1221.6271.12210.1.23	5020 - George Melcher Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.75		
20.5020.1221.6271.12210.1.23	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.75		
20.5020.1221.6271.44100.4.23	5020 - George Melcher Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.46		
20.5020.1221.6271.44100.4.23	5020 - George Melcher Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.46		
20.5020.1221.6271.44100.4.23	5020 - George Melcher Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.46		
20.5020.1221.6271.44100.4.23	5020 - George Melcher Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.46		
20.5020.1221.6271.44100.4.23	5020 - George Melcher Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.46		
20.5020.1221.6271.44100.4.23	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.46		
20.5020.1251.6111.42200.4.23	5020 - George Melcher Elementary	Regular Salaries-Teachers	1/13/2023	SEMI 1.13.23 4E	3,121.42		
20.5020.1251.6111.42200.4.23	5020 - George Melcher Elementary	Regular Salaries-Teachers	1/31/2023	SEMI 1.31.23 4F	3,121.42		
20.5020.1251.6111.42200.4.23	5020 - George Melcher Elementary	Regular Salaries-Teachers	2/15/2023	SEMI 2.15.23 4G	3,121.42		
20.5020.1251.6111.42200.4.23	5020 - George Melcher Elementary	Regular Salaries-Teachers	2/28/2023	SEMI 2.28.23 4H	3,121.42		
20.5020.1251.6111.42200.4.23	5020 - George Melcher Elementary	Regular Salaries-Teachers	3/15/2023	SEMI 3.15.23 4I	3,121.42		
20.5020.1251.6111.42200.4.23	5020 - George Melcher Elementary	Regular Salaries-Teachers	3/31/2023	SEMI 3.31.23 4J	3,121.42		
20.5020.1251.6111.45100.4.23	5020 - George Melcher Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,479.96		
20.5020.1251.6111.45100.4.23	5020 - George Melcher Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,479.96		
20.5020.1251.6111.45100.4.23	5020 - George Melcher Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,479.96		
20.5020.1251.6111.45100.4.23	5020 - George Melcher Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,479.96		
20.5020.1251.6111.45100.4.23	5020 - George Melcher Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,479.96		
20.5020.1251.6111.45100.4.23	5020 - George Melcher Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,479.96		
20.5020.1251.6141.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay	1/13/2023	SEMI 1.13.23 4E	22.16		
20.5020.1251.6141.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay	1/31/2023	SEMI 1.31.23 4F	22.16		
20.5020.1251.6141.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay	2/15/2023	SEMI 2.15.23 4G	22.16		
20.5020.1251.6141.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay	2/28/2023	SEMI 2.28.23 4H	22.16		
20.5020.1251.6141.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay	3/15/2023	SEMI 3.15.23 4I	22.16		
20.5020.1251.6141.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay	3/31/2023	SEMI 3.31.23 4J	22.16		
20.5020.1251.6141.45100.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	17.61		
20.5020.1251.6141.45100.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	17.61		
20.5020.1251.6141.45100.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	17.61		
20.5020.1251.6141.45100.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	17.61		
20.5020.1251.6141.45100.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	17.61		
20.5020.1251.6141.45100.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	17.61		
20.5020.1251.6211.42200.4.23	5020 - George Melcher Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	374.57		
20.5020.1251.6211.42200.4.23	5020 - George Melcher Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	374.57		
20.5020.1251.6211.42200.4.23	5020 - George Melcher Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	374.57		
20.5020.1251.6211.42200.4.23	5020 - George Melcher Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	374.57		
20.5020.1251.6211.42200.4.23	5020 - George Melcher Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	374.57		
20.5020.1251.6211.42200.4.23	5020 - George Melcher Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	374.57		
20.5020.1251.6211.45100.4.23	5020 - George Melcher Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	297.60		
20.5020.1251.6211.45100.4.23	5020 - George Melcher Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	297.60		
20.5020.1251.6211.45100.4.23	5020 - George Melcher Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	297.60		
20.5020.1251.6211.45100.4.23	5020 - George Melcher Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	297.60		
20.5020.1251.6211.45100.4.23	5020 - George Melcher Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	297.60		
20.5020.1251.6211.45100.4.23	5020 - George Melcher Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	297.60		
20.5020.1251.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	186.10		
20.5020.1251.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	186.10		
20.5020.1251.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	186.10		
20.5020.1251.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	186.10		
20.5020.1251.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	186.10		
20.5020.1251.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	186.10		
20.5020.1251.6231.45100.4.23	5020 - George Melcher Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	149.57		
20.5020.1251.6231.45100.4.23	5020 - George Melcher Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	149.57		
20.5020.1251.6231.45100.4.23	5020 - George Melcher Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	149.57		
20.5020.1251.6231.45100.4.23	5020 - George Melcher Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	150.02		
20.5020.1251.6231.45100.4.23	5020 - George Melcher Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	150.39		
20.5020.1251.6231.45100.4.23	5020 - George Melcher Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	149.57		
20.5020.1251.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	43.52		
20.5020.1251.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	43.52		
20.5020.1251.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	43.52		
20.5020.1251.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	43.52		
20.5020.1251.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	43.52		
20.5020.1251.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	43.52		
20.5020.1251.6232.45100.4.23	5020 - George Melcher Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	34.98		
20.5020.1251.6232.45100.4.23	5020 - George Melcher Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	34.98		
20.5020.1251.6232.45100.4.23	5020 - George Melcher Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	34.98		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5020.1251.6232.45100.4.23	5020 - George Melcher Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	35.09		
20.5020.1251.6232.45100.4.23	5020 - George Melcher Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	35.17		
20.5020.1251.6232.45100.4.23	5020 - George Melcher Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	34.98		
20.5020.1251.6241.42200.4.23	5020 - George Melcher Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5020.1251.6241.42200.4.23	5020 - George Melcher Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5020.1251.6241.42200.4.23	5020 - George Melcher Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5020.1251.6241.45100.4.23	5020 - George Melcher Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5020.1251.6241.45100.4.23	5020 - George Melcher Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5020.1251.6241.45100.4.23	5020 - George Melcher Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5020.1251.6261.42200.4.23	5020 - George Melcher Elementary	Workers'Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	40.89		
20.5020.1251.6261.42200.4.23	5020 - George Melcher Elementary	Workers'Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	40.89		
20.5020.1251.6261.42200.4.23	5020 - George Melcher Elementary	Workers'Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	40.89		
20.5020.1251.6261.42200.4.23	5020 - George Melcher Elementary	Workers'Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	40.89		
20.5020.1251.6261.42200.4.23	5020 - George Melcher Elementary	Workers'Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	40.89		
20.5020.1251.6261.42200.4.23	5020 - George Melcher Elementary	Workers'Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	40.89		
20.5020.1251.6261.45100.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	32.49		
20.5020.1251.6261.45100.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	32.49		
20.5020.1251.6261.45100.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	32.49		
20.5020.1251.6261.45100.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	32.49		
20.5020.1251.6261.45100.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	32.49		
20.5020.1251.6261.45100.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	32.49		
20.5020.1251.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.51		
20.5020.1251.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.51		
20.5020.1251.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.51		
20.5020.1251.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.51		
20.5020.1251.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.51		
20.5020.1251.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.51		
20.5020.1251.6271.45100.4.23	5020 - George Melcher Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.72		
20.5020.1251.6271.45100.4.23	5020 - George Melcher Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.72		
20.5020.1251.6271.45100.4.23	5020 - George Melcher Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.72		
20.5020.1251.6271.45100.4.23	5020 - George Melcher Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.72		
20.5020.1251.6271.45100.4.23	5020 - George Melcher Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.72		
20.5020.1251.6271.45100.4.23	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.72		
20.5020.2121.6111.01045.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,952.42		
20.5020.2121.6111.01045.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,952.42		
20.5020.2121.6111.01045.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,952.42		
20.5020.2121.6111.01045.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,952.42		
20.5020.2121.6111.01045.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,952.42		
20.5020.2121.6111.01045.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,952.42		
20.5020.2121.6141.01045.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	13.86		
20.5020.2121.6141.01045.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	13.86		
20.5020.2121.6141.01045.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	13.86		
20.5020.2121.6141.01045.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	13.86		
20.5020.2121.6141.01045.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	13.86		
20.5020.2121.6141.01045.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	13.86		
20.5020.2121.6211.01045.1.23	5020 - George Melcher Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	234.29		
20.5020.2121.6211.01045.1.23	5020 - George Melcher Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	234.29		
20.5020.2121.6211.01045.1.23	5020 - George Melcher Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	234.29		
20.5020.2121.6211.01045.1.23	5020 - George Melcher Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	234.29		
20.5020.2121.6211.01045.1.23	5020 - George Melcher Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	234.29		
20.5020.2121.6211.01045.1.23	5020 - George Melcher Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	234.29		
20.5020.2121.6231.01045.1.23	5020 - George Melcher Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	115.86		
20.5020.2121.6231.01045.1.23	5020 - George Melcher Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	115.86		
20.5020.2121.6231.01045.1.23	5020 - George Melcher Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	115.86		
20.5020.2121.6231.01045.1.23	5020 - George Melcher Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	115.86		
20.5020.2121.6231.01045.1.23	5020 - George Melcher Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	115.86		
20.5020.2121.6231.01045.1.23	5020 - George Melcher Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	115.86		
20.5020.2121.6232.01045.1.23	5020 - George Melcher Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	27.10		
20.5020.2121.6232.01045.1.23	5020 - George Melcher Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	27.10		
20.5020.2121.6232.01045.1.23	5020 - George Melcher Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	27.10		
20.5020.2121.6232.01045.1.23	5020 - George Melcher Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	27.10		
20.5020.2121.6232.01045.1.23	5020 - George Melcher Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	27.10		
20.5020.2121.6232.01045.1.23	5020 - George Melcher Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	27.10		
20.5020.2121.6241.01045.1.23	5020 - George Melcher Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5020.2121.6241.01045.1.23	5020 - George Melcher Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5020.2121.6241.01045.1.23	5020 - George Melcher Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5020.2121.6261.01045.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	25.58		
20.5020.2121.6261.01045.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	25.58		
20.5020.2121.6261.01045.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	25.58		
20.5020.2121.6261.01045.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	25.58		
20.5020.2121.6261.01045.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	25.58		
20.5020.2121.6261.01045.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	25.58		
20.5020.2121.6271.01045.1.23	5020 - George Melcher Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.87		
20.5020.2121.6271.01045.1.23	5020 - George Melcher Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.87		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5020.2121.6271.01045.1.23	5020 - George Melcher Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.87		
20.5020.2121.6271.01045.1.23	5020 - George Melcher Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.87		
20.5020.2121.6271.01045.1.23	5020 - George Melcher Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.87		
20.5020.2121.6271.01045.1.23	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.87		
20.5020.2221.6111.01054.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,603.10		
20.5020.2221.6111.01054.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,603.10		
20.5020.2221.6111.01054.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,603.10		
20.5020.2221.6111.01054.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,603.10		
20.5020.2221.6111.01054.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,603.10		
20.5020.2221.6111.01054.1.23	5020 - George Melcher Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,603.10		
20.5020.2221.6141.01054.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	11.38		
20.5020.2221.6141.01054.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	11.38		
20.5020.2221.6141.01054.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	11.38		
20.5020.2221.6141.01054.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	11.38		
20.5020.2221.6141.01054.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	11.38		
20.5020.2221.6141.01054.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	11.38		
20.5020.2221.6211.01054.1.23	5020 - George Melcher Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	192.37		
20.5020.2221.6211.01054.1.23	5020 - George Melcher Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	192.37		
20.5020.2221.6211.01054.1.23	5020 - George Melcher Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	192.37		
20.5020.2221.6211.01054.1.23	5020 - George Melcher Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	192.37		
20.5020.2221.6211.01054.1.23	5020 - George Melcher Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	192.37		
20.5020.2221.6211.01054.1.23	5020 - George Melcher Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	192.37		
20.5020.2221.6231.01054.1.23	5020 - George Melcher Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	83.67		
20.5020.2221.6231.01054.1.23	5020 - George Melcher Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	83.67		
20.5020.2221.6231.01054.1.23	5020 - George Melcher Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	83.67		
20.5020.2221.6231.01054.1.23	5020 - George Melcher Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	83.67		
20.5020.2221.6231.01054.1.23	5020 - George Melcher Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	83.67		
20.5020.2221.6231.01054.1.23	5020 - George Melcher Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	83.67		
20.5020.2221.6232.01054.1.23	5020 - George Melcher Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	19.57		
20.5020.2221.6232.01054.1.23	5020 - George Melcher Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	19.57		
20.5020.2221.6232.01054.1.23	5020 - George Melcher Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	19.57		
20.5020.2221.6232.01054.1.23	5020 - George Melcher Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	19.57		
20.5020.2221.6232.01054.1.23	5020 - George Melcher Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	19.57		
20.5020.2221.6232.01054.1.23	5020 - George Melcher Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	19.57		
20.5020.2221.6241.01054.1.23	5020 - George Melcher Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	511.06		
20.5020.2221.6241.01054.1.23	5020 - George Melcher Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	511.06		
20.5020.2221.6241.01054.1.23	5020 - George Melcher Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	511.06		
20.5020.2221.6261.01054.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	21.00		
20.5020.2221.6261.01054.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	21.00		
20.5020.2221.6261.01054.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	21.00		
20.5020.2221.6261.01054.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	21.00		
20.5020.2221.6261.01054.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	21.00		
20.5020.2221.6261.01054.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	21.00		
20.5020.2221.6271.01054.1.23	5020 - George Melcher Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.41		
20.5020.2221.6271.01054.1.23	5020 - George Melcher Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.41		
20.5020.2221.6271.01054.1.23	5020 - George Melcher Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.41		
20.5020.2221.6271.01054.1.23	5020 - George Melcher Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.41		
20.5020.2221.6271.01054.1.23	5020 - George Melcher Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.41		
20.5020.2221.6271.01054.1.23	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.41		
20.5020.2411.6112.01100.1.23	5020 - George Melcher Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	3,998.88		
20.5020.2411.6112.01100.1.23	5020 - George Melcher Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	3,998.88		
20.5020.2411.6112.01100.1.23	5020 - George Melcher Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	3,998.88		
20.5020.2411.6112.01100.1.23	5020 - George Melcher Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	3,998.88		
20.5020.2411.6112.01100.1.23	5020 - George Melcher Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	3,998.88		
20.5020.2411.6112.01100.1.23	5020 - George Melcher Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	3,998.88		
20.5020.2411.6112.42200.4.23	5020 - George Melcher Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	3,167.00		
20.5020.2411.6112.42200.4.23	5020 - George Melcher Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	3,167.00		
20.5020.2411.6112.42200.4.23	5020 - George Melcher Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	3,750.38		
20.5020.2411.6112.42200.4.23	5020 - George Melcher Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	3,208.67		
20.5020.2411.6112.42200.4.23	5020 - George Melcher Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	3,208.67		
20.5020.2411.6112.42200.4.23	5020 - George Melcher Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	3,208.67		
20.5020.2411.6141.01100.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	28.10		
20.5020.2411.6141.01100.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	28.10		
20.5020.2411.6141.01100.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	28.10		
20.5020.2411.6141.01100.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	28.10		
20.5020.2411.6141.01100.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	28.10		
20.5020.2411.6141.01100.1.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	28.10		
20.5020.2411.6141.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	22.49		
20.5020.2411.6141.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	22.49		
20.5020.2411.6141.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	22.49		
20.5020.2411.6141.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	22.49		
20.5020.2411.6141.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	22.49		
20.5020.2411.6141.42200.4.23	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	22.49		
20.5020.2411.6211.01100.1.23	5020 - George Melcher Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	474.87		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5020.2411.6211.01100.1.23	5020 - George Melcher Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	474.87		
20.5020.2411.6211.01100.1.23	5020 - George Melcher Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	474.87		
20.5020.2411.6211.01100.1.23	5020 - George Melcher Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	474.87		
20.5020.2411.6211.01100.1.23	5020 - George Melcher Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	474.87		
20.5020.2411.6211.01100.1.23	5020 - George Melcher Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	474.87		
20.5020.2411.6211.42200.4.23	5020 - George Melcher Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	380.04		
20.5020.2411.6211.42200.4.23	5020 - George Melcher Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	380.04		
20.5020.2411.6211.42200.4.23	5020 - George Melcher Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	380.04		
20.5020.2411.6211.42200.4.23	5020 - George Melcher Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	380.04		
20.5020.2411.6211.42200.4.23	5020 - George Melcher Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	380.04		
20.5020.2411.6211.42200.4.23	5020 - George Melcher Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	380.04		
20.5020.2411.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	238.75		
20.5020.2411.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	238.75		
20.5020.2411.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	238.75		
20.5020.2411.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	238.75		
20.5020.2411.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	238.75		
20.5020.2411.6231.01100.1.23	5020 - George Melcher Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	238.75		
20.5020.2411.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	186.23		
20.5020.2411.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	186.23		
20.5020.2411.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	222.40		
20.5020.2411.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	188.82		
20.5020.2411.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	188.82		
20.5020.2411.6231.42200.4.23	5020 - George Melcher Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	188.82		
20.5020.2411.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	55.84		
20.5020.2411.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	55.84		
20.5020.2411.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	55.84		
20.5020.2411.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	55.84		
20.5020.2411.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	55.84		
20.5020.2411.6232.01100.1.23	5020 - George Melcher Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	55.84		
20.5020.2411.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	43.55		
20.5020.2411.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	43.55		
20.5020.2411.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	52.01		
20.5020.2411.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	44.16		
20.5020.2411.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	44.16		
20.5020.2411.6232.42200.4.23	5020 - George Melcher Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	44.16		
20.5020.2411.6241.01100.1.23	5020 - George Melcher Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	31.77		
20.5020.2411.6241.01100.1.23	5020 - George Melcher Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	31.77		
20.5020.2411.6241.01100.1.23	5020 - George Melcher Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	31.77		
20.5020.2411.6241.42200.4.23	5020 - George Melcher Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5020.2411.6241.42200.4.23	5020 - George Melcher Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5020.2411.6241.42200.4.23	5020 - George Melcher Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5020.2411.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	52.39		
20.5020.2411.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	52.39		
20.5020.2411.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	52.39		
20.5020.2411.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	52.39		
20.5020.2411.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	52.39		
20.5020.2411.6261.01100.1.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	52.39		
20.5020.2411.6261.42200.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	41.49		
20.5020.2411.6261.42200.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	41.49		
20.5020.2411.6261.42200.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	49.13		
20.5020.2411.6261.42200.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	42.03		
20.5020.2411.6261.42200.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	42.03		
20.5020.2411.6261.42200.4.23	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	42.03		
20.5020.2411.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.85		
20.5020.2411.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.85		
20.5020.2411.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.85		
20.5020.2411.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.85		
20.5020.2411.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.85		
20.5020.2411.6271.01100.1.23	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.85		
20.5020.2411.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.68		
20.5020.2411.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.68		
20.5020.2411.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.55		
20.5020.2411.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.74		
20.5020.2411.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.74		
20.5020.2411.6271.42200.4.23	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.74		
20.5200.1111.6111.01055.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	5,527.29		
20.5200.1111.6111.01055.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	5,527.29		
20.5200.1111.6111.01055.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	5,527.29		
20.5200.1111.6111.01055.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	5,527.29		
20.5200.1111.6111.01055.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	5,527.29		
20.5200.1111.6111.01055.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	5,527.29		
20.5200.1111.6111.01100.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	33,728.56		
20.5200.1111.6111.01100.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	33,728.56		
20.5200.1111.6111.01100.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	33,728.56		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.1111.6111.01100.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	33,728.56		
20.5200.1111.6111.01100.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	33,728.56		
20.5200.1111.6111.01100.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	33,728.56		
20.5200.1111.6121.42300.4.23	5200 - Wendell Phillips Elementary	Sub Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.5200.1111.6121.42300.4.23	5200 - Wendell Phillips Elementary	Sub Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.5200.1111.6121.42300.4.23	5200 - Wendell Phillips Elementary	Sub Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.5200.1111.6121.42300.4.23	5200 - Wendell Phillips Elementary	Sub Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.5200.1111.6121.42300.4.23	5200 - Wendell Phillips Elementary	Sub Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.5200.1111.6121.42300.4.23	5200 - Wendell Phillips Elementary	Sub Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.5200.1111.6121.42300.4.23	5200 - Wendell Phillips Elementary	Sub Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.5200.1111.6131.01100.1.23	5200 - Wendell Phillips Elementary	Supplemental Pay-Certified	1/13/2023	SEMI 1.13.23 4E	925.00		
20.5200.1111.6131.06305.1.23	5200 - Wendell Phillips Elementary	Supplemental Pay-Certified	3/15/2023	SEMI 3.15.23 4I	200.00		
20.5200.1111.6141.01055.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	39.25		
20.5200.1111.6141.01055.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	39.25		
20.5200.1111.6141.01055.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	39.25		
20.5200.1111.6141.01055.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	39.25		
20.5200.1111.6141.01055.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	39.25		
20.5200.1111.6141.01055.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	39.25		
20.5200.1111.6141.01100.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	239.48		
20.5200.1111.6141.01100.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	239.48		
20.5200.1111.6141.01100.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	239.48		
20.5200.1111.6141.01100.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	239.48		
20.5200.1111.6141.01100.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	239.48		
20.5200.1111.6141.01100.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	239.48		
20.5200.1111.6141.42300.4.23	5200 - Wendell Phillips Elementary	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	14.20		
20.5200.1111.6141.42300.4.23	5200 - Wendell Phillips Elementary	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	14.20		
20.5200.1111.6141.42300.4.23	5200 - Wendell Phillips Elementary	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	14.20		
20.5200.1111.6141.42300.4.23	5200 - Wendell Phillips Elementary	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.5200.1111.6141.42300.4.23	5200 - Wendell Phillips Elementary	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	14.20		
20.5200.1111.6141.42300.4.23	5200 - Wendell Phillips Elementary	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	14.20		
20.5200.1111.6141.42300.4.23	5200 - Wendell Phillips Elementary	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	14.20		
20.5200.1111.6211.01055.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	663.27		
20.5200.1111.6211.01055.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	663.27		
20.5200.1111.6211.01055.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	663.27		
20.5200.1111.6211.01055.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	663.27		
20.5200.1111.6211.01055.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	663.27		
20.5200.1111.6211.01055.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	663.27		
20.5200.1111.6211.01100.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	4,047.44		
20.5200.1111.6211.01100.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	4,047.44		
20.5200.1111.6211.01100.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	4,047.44		
20.5200.1111.6211.01100.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	4,047.44		
20.5200.1111.6211.01100.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	4,047.44		
20.5200.1111.6211.01100.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	4,047.44		
20.5200.1111.6211.42300.4.23	5200 - Wendell Phillips Elementary	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	240.00		
20.5200.1111.6211.42300.4.23	5200 - Wendell Phillips Elementary	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	240.00		
20.5200.1111.6211.42300.4.23	5200 - Wendell Phillips Elementary	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	240.00		
20.5200.1111.6211.42300.4.23	5200 - Wendell Phillips Elementary	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.5200.1111.6211.42300.4.23	5200 - Wendell Phillips Elementary	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	240.00		
20.5200.1111.6211.42300.4.23	5200 - Wendell Phillips Elementary	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	240.00		
20.5200.1111.6211.42300.4.23	5200 - Wendell Phillips Elementary	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	240.00		
20.5200.1111.6231.01055.1.23	5200 - Wendell Phillips Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	330.85		
20.5200.1111.6231.01055.1.23	5200 - Wendell Phillips Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	331.92		
20.5200.1111.6231.01055.1.23	5200 - Wendell Phillips Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	331.68		
20.5200.1111.6231.01055.1.23	5200 - Wendell Phillips Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	331.27		
20.5200.1111.6231.01055.1.23	5200 - Wendell Phillips Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	331.62		
20.5200.1111.6231.01055.1.23	5200 - Wendell Phillips Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	332.18		
20.5200.1111.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	2,096.54		
20.5200.1111.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	2,039.98		
20.5200.1111.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	2,037.51		
20.5200.1111.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	2,039.58		
20.5200.1111.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	2,038.42		
20.5200.1111.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	2,043.17		
20.5200.1111.6231.06305.1.23	5200 - Wendell Phillips Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	12.40		
20.5200.1111.6231.42300.4.23	5200 - Wendell Phillips Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	123.83		
20.5200.1111.6231.42300.4.23	5200 - Wendell Phillips Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	123.83		
20.5200.1111.6231.42300.4.23	5200 - Wendell Phillips Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	123.83		
20.5200.1111.6231.42300.4.23	5200 - Wendell Phillips Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	123.83		
20.5200.1111.6231.42300.4.23	5200 - Wendell Phillips Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	123.83		
20.5200.1111.6231.42300.4.23	5200 - Wendell Phillips Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	123.83		
20.5200.1111.6231.42300.4.23	5200 - Wendell Phillips Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	124.00		
20.5200.1111.6232.01055.1.23	5200 - Wendell Phillips Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	77.38		
20.5200.1111.6232.01055.1.23	5200 - Wendell Phillips Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	77.63		
20.5200.1111.6232.01055.1.23	5200 - Wendell Phillips Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	77.57		
20.5200.1111.6232.01055.1.23	5200 - Wendell Phillips Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	77.48		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.1111.6232.01055.1.23	5200 - Wendell Phillips Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	77.56		
20.5200.1111.6232.01055.1.23	5200 - Wendell Phillips Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	77.69		
20.5200.1111.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	490.35		
20.5200.1111.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	477.08		
20.5200.1111.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	476.53		
20.5200.1111.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	476.99		
20.5200.1111.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	476.72		
20.5200.1111.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	477.86		
20.5200.1111.6232.06305.1.23	5200 - Wendell Phillips Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	2.92		
20.5200.1111.6232.42300.4.23	5200 - Wendell Phillips Elementary	MEDICARE	1/6/2023	BIWK1.6.23 HN	28.96		
20.5200.1111.6232.42300.4.23	5200 - Wendell Phillips Elementary	MEDICARE	1/20/2023	BIWK 1.20.23 HO	28.96		
20.5200.1111.6232.42300.4.23	5200 - Wendell Phillips Elementary	MEDICARE	2/3/2023	BIWK 2.03.23 HP	28.96		
20.5200.1111.6232.42300.4.23	5200 - Wendell Phillips Elementary	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	28.96		
20.5200.1111.6232.42300.4.23	5200 - Wendell Phillips Elementary	MEDICARE	3/3/2023	BIWK 3.3.23 HR	28.96		
20.5200.1111.6232.42300.4.23	5200 - Wendell Phillips Elementary	MEDICARE	3/17/2023	BIWK 3.17.23 HS	28.96		
20.5200.1111.6232.42300.4.23	5200 - Wendell Phillips Elementary	MEDICARE	3/31/2023	BIWK 3.31.23 HT	29.00		
20.5200.1111.6241.01055.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,362.83		
20.5200.1111.6241.01055.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,362.83		
20.5200.1111.6241.01055.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,362.83		
20.5200.1111.6241.01100.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	11,075.29		
20.5200.1111.6241.01100.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	11,131.79		
20.5200.1111.6241.01100.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	11,103.54		
20.5200.1111.6241.42300.4.23	5200 - Wendell Phillips Elementary	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	860.58		
20.5200.1111.6241.42300.4.23	5200 - Wendell Phillips Elementary	EMPLOYEE INSURANCE	1/20/2023	BIWK 1.20.23 HO	30.00		
20.5200.1111.6241.42300.4.23	5200 - Wendell Phillips Elementary	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	851.77		
20.5200.1111.6241.42300.4.23	5200 - Wendell Phillips Elementary	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	851.77		
20.5200.1111.6261.01055.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	72.41		
20.5200.1111.6261.01055.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	72.41		
20.5200.1111.6261.01055.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	72.41		
20.5200.1111.6261.01055.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	72.41		
20.5200.1111.6261.01055.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	72.41		
20.5200.1111.6261.01055.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	72.41		
20.5200.1111.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	454.01		
20.5200.1111.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	441.85		
20.5200.1111.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	441.85		
20.5200.1111.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	441.85		
20.5200.1111.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	441.85		
20.5200.1111.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	441.82		
20.5200.1111.6261.06305.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	2.64		
20.5200.1111.6261.42300.4.23	5200 - Wendell Phillips Elementary	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	26.20		
20.5200.1111.6261.42300.4.23	5200 - Wendell Phillips Elementary	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	26.20		
20.5200.1111.6261.42300.4.23	5200 - Wendell Phillips Elementary	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	26.20		
20.5200.1111.6261.42300.4.23	5200 - Wendell Phillips Elementary	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.5200.1111.6261.42300.4.23	5200 - Wendell Phillips Elementary	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	26.20		
20.5200.1111.6261.42300.4.23	5200 - Wendell Phillips Elementary	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	26.20		
20.5200.1111.6261.42300.4.23	5200 - Wendell Phillips Elementary	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	26.20		
20.5200.1111.6271.01055.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	8.29		
20.5200.1111.6271.01055.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	8.29		
20.5200.1111.6271.01055.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	8.30		
20.5200.1111.6271.01055.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	8.29		
20.5200.1111.6271.01055.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	8.29		
20.5200.1111.6271.01055.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	8.29		
20.5200.1111.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	51.88		
20.5200.1111.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	50.45		
20.5200.1111.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	50.47		
20.5200.1111.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	50.45		
20.5200.1111.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	50.45		
20.5200.1111.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	50.42		
20.5200.1111.6271.06305.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	0.32		
20.5200.1111.6271.42300.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.5200.1111.6271.42300.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.5200.1111.6271.42300.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.5200.1111.6271.42300.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.5200.1111.6271.42300.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.5200.1111.6271.42300.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.5200.1111.6271.42300.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.5200.1221.6111.12210.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	7,338.85		
20.5200.1221.6111.12210.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	7,338.85		
20.5200.1221.6111.12210.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	7,338.85		
20.5200.1221.6111.12210.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	7,338.85		
20.5200.1221.6111.12210.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	7,338.85		
20.5200.1221.6111.12210.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	7,338.85		
20.5200.1221.6121.44100.4.23	5200 - Wendell Phillips Elementary	Substitute Salaries - Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.5200.1221.6121.44100.4.23	5200 - Wendell Phillips Elementary	Substitute Salaries - Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.1221.6121.44100.4.23	5200 - Wendell Phillips Elementary	Substitute Salaries - Certified	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.5200.1221.6121.44100.4.23	5200 - Wendell Phillips Elementary	Substitute Salaries - Certified	2/17/2023	BIWK 2.17.23 HQ	4,000.00		
20.5200.1221.6121.44100.4.23	5200 - Wendell Phillips Elementary	Substitute Salaries - Certified	3/3/2023	BIWK 3.3.23 HR	4,000.00		
20.5200.1221.6121.44100.4.23	5200 - Wendell Phillips Elementary	Substitute Salaries - Certified	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.5200.1221.6121.44100.4.23	5200 - Wendell Phillips Elementary	Substitute Salaries - Certified	3/31/2023	BIWK 3.31.23 HT	4,000.00		
20.5200.1221.6141.12210.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	52.11		
20.5200.1221.6141.12210.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	52.11		
20.5200.1221.6141.12210.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	52.11		
20.5200.1221.6141.12210.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	52.11		
20.5200.1221.6141.12210.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	52.11		
20.5200.1221.6141.12210.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	52.11		
20.5200.1221.6141.44100.4.23	5200 - Wendell Phillips Elementary	Unused Leave/Severance Pay	1/6/2023	BIWK1.6.23 HN	14.20		
20.5200.1221.6141.44100.4.23	5200 - Wendell Phillips Elementary	Unused Leave/Severance Pay	1/20/2023	BIWK 1.20.23 HO	14.20		
20.5200.1221.6141.44100.4.23	5200 - Wendell Phillips Elementary	Unused Leave/Severance Pay	2/3/2023	BIWK 2.03.23 HP	28.40		
20.5200.1221.6141.44100.4.23	5200 - Wendell Phillips Elementary	Unused Leave/Severance Pay	2/17/2023	BIWK 2.17.23 HQ	28.40		
20.5200.1221.6141.44100.4.23	5200 - Wendell Phillips Elementary	Unused Leave/Severance Pay	3/3/2023	BIWK 3.3.23 HR	28.40		
20.5200.1221.6141.44100.4.23	5200 - Wendell Phillips Elementary	Unused Leave/Severance Pay	3/17/2023	BIWK 3.17.23 HS	28.40		
20.5200.1221.6141.44100.4.23	5200 - Wendell Phillips Elementary	Unused Leave/Severance Pay	3/31/2023	BIWK 3.31.23 HT	28.40		
20.5200.1221.6211.12210.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	880.67		
20.5200.1221.6211.12210.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	880.67		
20.5200.1221.6211.12210.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	880.67		
20.5200.1221.6211.12210.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	880.67		
20.5200.1221.6211.12210.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	880.67		
20.5200.1221.6211.12210.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	880.67		
20.5200.1221.6211.44100.4.23	5200 - Wendell Phillips Elementary	Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.5200.1221.6211.44100.4.23	5200 - Wendell Phillips Elementary	Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.5200.1221.6211.44100.4.23	5200 - Wendell Phillips Elementary	Retirement	2/3/2023	BIWK 2.03.23 HP	480.00		
20.5200.1221.6211.44100.4.23	5200 - Wendell Phillips Elementary	Retirement	2/17/2023	BIWK 2.17.23 HQ	480.00		
20.5200.1221.6211.44100.4.23	5200 - Wendell Phillips Elementary	Retirement	3/3/2023	BIWK 3.3.23 HR	480.00		
20.5200.1221.6211.44100.4.23	5200 - Wendell Phillips Elementary	Retirement	3/17/2023	BIWK 3.17.23 HS	480.00		
20.5200.1221.6211.44100.4.23	5200 - Wendell Phillips Elementary	Retirement	3/31/2023	BIWK 3.31.23 HT	480.00		
20.5200.1221.6231.12210.1.23	5200 - Wendell Phillips Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	428.15		
20.5200.1221.6231.12210.1.23	5200 - Wendell Phillips Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	428.36		
20.5200.1221.6231.12210.1.23	5200 - Wendell Phillips Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	428.15		
20.5200.1221.6231.12210.1.23	5200 - Wendell Phillips Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	428.43		
20.5200.1221.6231.12210.1.23	5200 - Wendell Phillips Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	428.29		
20.5200.1221.6231.12210.1.23	5200 - Wendell Phillips Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	428.41		
20.5200.1221.6231.44100.4.23	5200 - Wendell Phillips Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	124.00		
20.5200.1221.6231.44100.4.23	5200 - Wendell Phillips Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	124.00		
20.5200.1221.6231.44100.4.23	5200 - Wendell Phillips Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	248.00		
20.5200.1221.6231.44100.4.23	5200 - Wendell Phillips Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	248.00		
20.5200.1221.6231.44100.4.23	5200 - Wendell Phillips Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	248.00		
20.5200.1221.6231.44100.4.23	5200 - Wendell Phillips Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	248.00		
20.5200.1221.6231.44100.4.23	5200 - Wendell Phillips Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	248.00		
20.5200.1221.6232.12210.1.23	5200 - Wendell Phillips Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	100.13		
20.5200.1221.6232.12210.1.23	5200 - Wendell Phillips Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	100.18		
20.5200.1221.6232.12210.1.23	5200 - Wendell Phillips Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	100.13		
20.5200.1221.6232.12210.1.23	5200 - Wendell Phillips Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	100.20		
20.5200.1221.6232.12210.1.23	5200 - Wendell Phillips Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	100.17		
20.5200.1221.6232.12210.1.23	5200 - Wendell Phillips Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	100.20		
20.5200.1221.6232.44100.4.23	5200 - Wendell Phillips Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	29.00		
20.5200.1221.6232.44100.4.23	5200 - Wendell Phillips Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	29.00		
20.5200.1221.6232.44100.4.23	5200 - Wendell Phillips Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	58.01		
20.5200.1221.6232.44100.4.23	5200 - Wendell Phillips Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	58.00		
20.5200.1221.6232.44100.4.23	5200 - Wendell Phillips Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	58.01		
20.5200.1221.6232.44100.4.23	5200 - Wendell Phillips Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	58.00		
20.5200.1221.6232.44100.4.23	5200 - Wendell Phillips Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	58.00		
20.5200.1221.6241.12210.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,555.31		
20.5200.1221.6241.12210.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,555.31		
20.5200.1221.6241.12210.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,555.31		
20.5200.1221.6241.44100.4.23	5200 - Wendell Phillips Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	7.04		
20.5200.1221.6241.44100.4.23	5200 - Wendell Phillips Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3.52		
20.5200.1221.6241.44100.4.23	5200 - Wendell Phillips Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3.52		
20.5200.1221.6261.12210.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	96.14		
20.5200.1221.6261.12210.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	96.14		
20.5200.1221.6261.12210.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	96.14		
20.5200.1221.6261.12210.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	96.13		
20.5200.1221.6261.12210.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	96.13		
20.5200.1221.6261.12210.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	96.14		
20.5200.1221.6261.44100.4.23	5200 - Wendell Phillips Elementary	Workers Compensation	1/6/2023	BIWK1.6.23 HN	26.20		
20.5200.1221.6261.44100.4.23	5200 - Wendell Phillips Elementary	Workers Compensation	1/20/2023	BIWK 1.20.23 HO	26.20		
20.5200.1221.6261.44100.4.23	5200 - Wendell Phillips Elementary	Workers Compensation	2/3/2023	BIWK 2.03.23 HP	52.40		
20.5200.1221.6261.44100.4.23	5200 - Wendell Phillips Elementary	Workers Compensation	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.5200.1221.6261.44100.4.23	5200 - Wendell Phillips Elementary	Workers Compensation	3/3/2023	BIWK 3.3.23 HR	52.40		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.1221.6261.44100.4.23	5200 - Wendell Phillips Elementary	Workers Compensation	3/17/2023	BIWK 3.17.23 HS	52.40		
20.5200.1221.6261.44100.4.23	5200 - Wendell Phillips Elementary	Workers Compensation	3/31/2023	BIWK 3.31.23 HT	52.40		
20.5200.1221.6271.12210.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	10.99		
20.5200.1221.6271.12210.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	10.99		
20.5200.1221.6271.12210.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	10.99		
20.5200.1221.6271.12210.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	10.99		
20.5200.1221.6271.12210.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	10.99		
20.5200.1221.6271.12210.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	10.99		
20.5200.1221.6271.44100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.5200.1221.6271.44100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.5200.1221.6271.44100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	6.00		
20.5200.1221.6271.44100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.00		
20.5200.1221.6271.44100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	6.00		
20.5200.1221.6271.44100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	6.00		
20.5200.1221.6271.44100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	6.00		
20.5200.1251.6111.42200.4.23	5200 - Wendell Phillips Elementary	Regular Salaries-Teachers	1/13/2023	SEMI 1.13.23 4E	1,104.67		
20.5200.1251.6111.42200.4.23	5200 - Wendell Phillips Elementary	Regular Salaries-Teachers	1/31/2023	SEMI 1.31.23 4F	1,104.67		
20.5200.1251.6111.42200.4.23	5200 - Wendell Phillips Elementary	Regular Salaries-Teachers	2/15/2023	SEMI 2.15.23 4G	1,104.67		
20.5200.1251.6111.42200.4.23	5200 - Wendell Phillips Elementary	Regular Salaries-Teachers	2/28/2023	SEMI 2.28.23 4H	1,104.67		
20.5200.1251.6111.42200.4.23	5200 - Wendell Phillips Elementary	Regular Salaries-Teachers	3/15/2023	SEMI 3.15.23 4I	1,104.67		
20.5200.1251.6111.42200.4.23	5200 - Wendell Phillips Elementary	Regular Salaries-Teachers	3/31/2023	SEMI 3.31.23 4J	1,104.67		
20.5200.1251.6111.45100.4.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,443.83		
20.5200.1251.6111.45100.4.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	6,609.75		
20.5200.1251.6111.45100.4.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,296.97		
20.5200.1251.6111.45100.4.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,296.97		
20.5200.1251.6111.45100.4.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,296.97		
20.5200.1251.6111.45100.4.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,296.97		
20.5200.1251.6131.42200.4.23	5200 - Wendell Phillips Elementary	Supplemental Pay-Certified-Phillips	2/28/2023	SEMI 2.28.23 4H	75.00		
20.5200.1251.6131.42200.4.23	5200 - Wendell Phillips Elementary	Supplemental Pay-Certified-Phillips	3/31/2023	SEMI 3.31.23 4J	350.00		
20.5200.1251.6141.42200.4.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Cert	1/13/2023	SEMI 1.13.23 4E	7.85		
20.5200.1251.6141.42200.4.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Cert	1/31/2023	SEMI 1.31.23 4F	7.85		
20.5200.1251.6141.42200.4.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Cert	2/15/2023	SEMI 2.15.23 4G	7.85		
20.5200.1251.6141.42200.4.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Cert	2/28/2023	SEMI 2.28.23 4H	7.85		
20.5200.1251.6141.42200.4.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Cert	3/15/2023	SEMI 3.15.23 4I	7.85		
20.5200.1251.6141.42200.4.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Cert	3/31/2023	SEMI 3.31.23 4J	7.85		
20.5200.1251.6141.45100.4.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	24.45		
20.5200.1251.6141.45100.4.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	23.41		
20.5200.1251.6141.45100.4.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	23.41		
20.5200.1251.6141.45100.4.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	23.41		
20.5200.1251.6141.45100.4.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	23.41		
20.5200.1251.6141.45100.4.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	23.41		
20.5200.1251.6211.42200.4.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	132.56		
20.5200.1251.6211.42200.4.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	132.56		
20.5200.1251.6211.42200.4.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	132.56		
20.5200.1251.6211.42200.4.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	132.56		
20.5200.1251.6211.42200.4.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	132.56		
20.5200.1251.6211.42200.4.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	132.56		
20.5200.1251.6211.45100.4.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	413.26		
20.5200.1251.6211.45100.4.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	793.17		
20.5200.1251.6211.45100.4.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	395.64		
20.5200.1251.6211.45100.4.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	395.64		
20.5200.1251.6211.45100.4.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	395.64		
20.5200.1251.6211.45100.4.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	395.64		
20.5200.1251.6231.42200.4.23	5200 - Wendell Phillips Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	64.59		
20.5200.1251.6231.42200.4.23	5200 - Wendell Phillips Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	64.59		
20.5200.1251.6231.42200.4.23	5200 - Wendell Phillips Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	64.59		
20.5200.1251.6231.42200.4.23	5200 - Wendell Phillips Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	69.24		
20.5200.1251.6231.42200.4.23	5200 - Wendell Phillips Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	64.59		
20.5200.1251.6231.42200.4.23	5200 - Wendell Phillips Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	86.29		
20.5200.1251.6231.45100.4.23	5200 - Wendell Phillips Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	200.23		
20.5200.1251.6231.45100.4.23	5200 - Wendell Phillips Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	396.52		
20.5200.1251.6231.45100.4.23	5200 - Wendell Phillips Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	191.12		
20.5200.1251.6231.45100.4.23	5200 - Wendell Phillips Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	191.13		
20.5200.1251.6231.45100.4.23	5200 - Wendell Phillips Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	191.12		
20.5200.1251.6231.45100.4.23	5200 - Wendell Phillips Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	191.13		
20.5200.1251.6232.42200.4.23	5200 - Wendell Phillips Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	15.11		
20.5200.1251.6232.42200.4.23	5200 - Wendell Phillips Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	15.11		
20.5200.1251.6232.42200.4.23	5200 - Wendell Phillips Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	15.11		
20.5200.1251.6232.42200.4.23	5200 - Wendell Phillips Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	16.19		
20.5200.1251.6232.42200.4.23	5200 - Wendell Phillips Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	15.11		
20.5200.1251.6232.42200.4.23	5200 - Wendell Phillips Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	20.19		
20.5200.1251.6232.45100.4.23	5200 - Wendell Phillips Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	46.82		
20.5200.1251.6232.45100.4.23	5200 - Wendell Phillips Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	92.74		
20.5200.1251.6232.45100.4.23	5200 - Wendell Phillips Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	44.70		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.1251.6232.45100.4.23	5200 - Wendell Phillips Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	44.70		
20.5200.1251.6232.45100.4.23	5200 - Wendell Phillips Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	44.70		
20.5200.1251.6232.45100.4.23	5200 - Wendell Phillips Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	44.70		
20.5200.1251.6241.42200.4.23	5200 - Wendell Phillips Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	425.90		
20.5200.1251.6241.42200.4.23	5200 - Wendell Phillips Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	425.90		
20.5200.1251.6241.42200.4.23	5200 - Wendell Phillips Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	425.90		
20.5200.1251.6241.45100.4.23	5200 - Wendell Phillips Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,277.64		
20.5200.1251.6241.45100.4.23	5200 - Wendell Phillips Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,277.64		
20.5200.1251.6241.45100.4.23	5200 - Wendell Phillips Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,277.64		
20.5200.1251.6261.42200.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	14.47		
20.5200.1251.6261.42200.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	14.47		
20.5200.1251.6261.42200.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	14.47		
20.5200.1251.6261.42200.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	15.46		
20.5200.1251.6261.42200.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	14.47		
20.5200.1251.6261.42200.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	19.08		
20.5200.1251.6261.45100.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	45.11		
20.5200.1251.6261.45100.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	86.59		
20.5200.1251.6261.45100.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	43.19		
20.5200.1251.6261.45100.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	43.19		
20.5200.1251.6261.45100.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	43.19		
20.5200.1251.6261.45100.4.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	43.19		
20.5200.1251.6271.42200.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	1.61		
20.5200.1251.6271.42200.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	1.61		
20.5200.1251.6271.42200.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	1.61		
20.5200.1251.6271.42200.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	1.73		
20.5200.1251.6271.42200.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	1.61		
20.5200.1251.6271.42200.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.16		
20.5200.1251.6271.45100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.06		
20.5200.1251.6271.45100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	9.81		
20.5200.1251.6271.45100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.84		
20.5200.1251.6271.45100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.84		
20.5200.1251.6271.45100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.84		
20.5200.1251.6271.45100.4.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.84		
20.5200.1271.6111.01129.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,520.88		
20.5200.1271.6111.01129.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,520.88		
20.5200.1271.6111.01129.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,520.88		
20.5200.1271.6111.01129.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,520.88		
20.5200.1271.6111.01129.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,520.88		
20.5200.1271.6111.01129.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,520.88		
20.5200.1271.6141.01129.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	17.90		
20.5200.1271.6141.01129.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	17.90		
20.5200.1271.6141.01129.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	17.90		
20.5200.1271.6141.01129.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	17.90		
20.5200.1271.6141.01129.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	17.90		
20.5200.1271.6141.01129.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	17.90		
20.5200.1271.6211.01129.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	302.51		
20.5200.1271.6211.01129.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	302.51		
20.5200.1271.6211.01129.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	302.51		
20.5200.1271.6211.01129.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	302.51		
20.5200.1271.6211.01129.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	302.51		
20.5200.1271.6211.01129.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	302.51		
20.5200.1271.6231.01129.1.23	5200 - Wendell Phillips Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	153.29		
20.5200.1271.6231.01129.1.23	5200 - Wendell Phillips Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	153.29		
20.5200.1271.6231.01129.1.23	5200 - Wendell Phillips Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	153.29		
20.5200.1271.6231.01129.1.23	5200 - Wendell Phillips Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	153.29		
20.5200.1271.6231.01129.1.23	5200 - Wendell Phillips Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	153.29		
20.5200.1271.6231.01129.1.23	5200 - Wendell Phillips Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	153.94		
20.5200.1271.6232.01129.1.23	5200 - Wendell Phillips Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	35.85		
20.5200.1271.6232.01129.1.23	5200 - Wendell Phillips Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	35.85		
20.5200.1271.6232.01129.1.23	5200 - Wendell Phillips Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	35.85		
20.5200.1271.6232.01129.1.23	5200 - Wendell Phillips Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	35.85		
20.5200.1271.6232.01129.1.23	5200 - Wendell Phillips Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	35.85		
20.5200.1271.6232.01129.1.23	5200 - Wendell Phillips Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	36.00		
20.5200.1271.6241.01129.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5200.1271.6241.01129.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5200.1271.6241.01129.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5200.1271.6261.01129.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	33.02		
20.5200.1271.6261.01129.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	33.02		
20.5200.1271.6261.01129.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	33.02		
20.5200.1271.6261.01129.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	33.02		
20.5200.1271.6261.01129.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	33.02		
20.5200.1271.6261.01129.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	33.02		
20.5200.1271.6271.01129.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.77		
20.5200.1271.6271.01129.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.77		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.1271.6271.01129.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.77		
20.5200.1271.6271.01129.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.77		
20.5200.1271.6271.01129.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.77		
20.5200.1271.6271.01129.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.77		
20.5200.2121.6111.01045.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,120.33		
20.5200.2121.6111.01045.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,120.33		
20.5200.2121.6111.01045.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,120.33		
20.5200.2121.6111.01045.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,120.33		
20.5200.2121.6111.01045.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,120.33		
20.5200.2121.6111.01045.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,120.33		
20.5200.2121.6141.01045.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	15.05		
20.5200.2121.6141.01045.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	15.05		
20.5200.2121.6141.01045.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	15.05		
20.5200.2121.6141.01045.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	15.05		
20.5200.2121.6141.01045.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	15.05		
20.5200.2121.6141.01045.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	15.05		
20.5200.2121.6211.01045.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	254.44		
20.5200.2121.6211.01045.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	254.44		
20.5200.2121.6211.01045.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	254.44		
20.5200.2121.6211.01045.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	254.44		
20.5200.2121.6211.01045.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	254.44		
20.5200.2121.6211.01045.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	254.44		
20.5200.2121.6231.01045.1.23	5200 - Wendell Phillips Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	127.53		
20.5200.2121.6231.01045.1.23	5200 - Wendell Phillips Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	125.99		
20.5200.2121.6231.01045.1.23	5200 - Wendell Phillips Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	126.76		
20.5200.2121.6231.01045.1.23	5200 - Wendell Phillips Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	126.76		
20.5200.2121.6231.01045.1.23	5200 - Wendell Phillips Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	126.76		
20.5200.2121.6231.01045.1.23	5200 - Wendell Phillips Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	126.76		
20.5200.2121.6232.01045.1.23	5200 - Wendell Phillips Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	29.83		
20.5200.2121.6232.01045.1.23	5200 - Wendell Phillips Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	29.47		
20.5200.2121.6232.01045.1.23	5200 - Wendell Phillips Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	29.65		
20.5200.2121.6232.01045.1.23	5200 - Wendell Phillips Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	29.65		
20.5200.2121.6232.01045.1.23	5200 - Wendell Phillips Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	29.65		
20.5200.2121.6232.01045.1.23	5200 - Wendell Phillips Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	29.65		
20.5200.2121.6241.01045.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5200.2121.6241.01045.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5200.2121.6241.01045.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5200.2121.6261.01045.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	27.78		
20.5200.2121.6261.01045.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	27.78		
20.5200.2121.6261.01045.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	27.78		
20.5200.2121.6261.01045.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	27.78		
20.5200.2121.6261.01045.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	27.78		
20.5200.2121.6261.01045.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	27.78		
20.5200.2121.6271.01045.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.18		
20.5200.2121.6271.01045.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.18		
20.5200.2121.6271.01045.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.18		
20.5200.2121.6271.01045.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.18		
20.5200.2121.6271.01045.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.18		
20.5200.2121.6271.01045.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.18		
20.5200.2221.6111.01054.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,191.18		
20.5200.2221.6111.01054.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,191.18		
20.5200.2221.6111.01054.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,191.18		
20.5200.2221.6111.01054.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,031.32		
20.5200.2221.6111.01054.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	890.26		
20.5200.2221.6111.01054.1.23	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	934.08		
20.5200.2221.6131.01192.1.23	5200 - Wendell Phillips Elementary	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	525.00		
20.5200.2221.6131.01192.1.23	5200 - Wendell Phillips Elementary	Supplemental Pay-Certified	2/3/2023	BIWK 2.03.23 HP	25.00		
20.5200.2221.6141.01054.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	8.46		
20.5200.2221.6141.01054.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	8.46		
20.5200.2221.6141.01054.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	8.46		
20.5200.2221.6141.01054.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	7.32		
20.5200.2221.6141.01054.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	6.32		
20.5200.2221.6141.01054.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	6.64		
20.5200.2221.6211.01054.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	142.94		
20.5200.2221.6211.01054.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	142.94		
20.5200.2221.6211.01054.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	142.94		
20.5200.2221.6211.01054.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	123.75		
20.5200.2221.6211.01054.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	106.82		
20.5200.2221.6211.01054.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	112.08		
20.5200.2221.6231.01054.1.23	5200 - Wendell Phillips Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	70.18		
20.5200.2221.6231.01054.1.23	5200 - Wendell Phillips Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	70.18		
20.5200.2221.6231.01054.1.23	5200 - Wendell Phillips Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	70.18		
20.5200.2221.6231.01054.1.23	5200 - Wendell Phillips Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	60.27		
20.5200.2221.6231.01054.1.23	5200 - Wendell Phillips Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	51.51		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.2221.6231.01054.1.23	5200 - Wendell Phillips Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	54.23		
20.5200.2221.6231.01192.1.23	5200 - Wendell Phillips Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	32.55		
20.5200.2221.6231.01192.1.23	5200 - Wendell Phillips Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	1.55		
20.5200.2221.6232.01054.1.23	5200 - Wendell Phillips Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	16.41		
20.5200.2221.6232.01054.1.23	5200 - Wendell Phillips Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	16.41		
20.5200.2221.6232.01054.1.23	5200 - Wendell Phillips Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	16.41		
20.5200.2221.6232.01054.1.23	5200 - Wendell Phillips Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	14.09		
20.5200.2221.6232.01054.1.23	5200 - Wendell Phillips Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	12.04		
20.5200.2221.6232.01054.1.23	5200 - Wendell Phillips Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	12.70		
20.5200.2221.6232.01192.1.23	5200 - Wendell Phillips Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	7.58		
20.5200.2221.6232.01192.1.23	5200 - Wendell Phillips Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	0.36		
20.5200.2221.6241.01054.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	340.71		
20.5200.2221.6241.01054.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	340.71		
20.5200.2221.6241.01054.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	340.72		
20.5200.2221.6261.01054.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	15.60		
20.5200.2221.6261.01054.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	15.60		
20.5200.2221.6261.01054.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	15.60		
20.5200.2221.6261.01054.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	13.52		
20.5200.2221.6261.01054.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	11.67		
20.5200.2221.6261.01054.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	12.23		
20.5200.2221.6261.01192.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	7.26		
20.5200.2221.6261.01192.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	0.33		
20.5200.2221.6271.01054.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	1.76		
20.5200.2221.6271.01054.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	1.76		
20.5200.2221.6271.01054.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	1.76		
20.5200.2221.6271.01054.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	1.53		
20.5200.2221.6271.01054.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	1.32		
20.5200.2221.6271.01054.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	1.38		
20.5200.2221.6271.01192.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	0.84		
20.5200.2221.6271.01192.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.04		
20.5200.2411.6112.01100.1.23	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	3,998.88		
20.5200.2411.6112.01100.1.23	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	3,998.88		
20.5200.2411.6112.01100.1.23	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	3,998.88		
20.5200.2411.6112.01100.1.23	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	3,998.88		
20.5200.2411.6112.01100.1.23	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	3,998.88		
20.5200.2411.6112.01100.1.23	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	3,998.88		
20.5200.2411.6141.01100.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	28.10		
20.5200.2411.6141.01100.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	28.10		
20.5200.2411.6141.01100.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	28.10		
20.5200.2411.6141.01100.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	28.10		
20.5200.2411.6141.01100.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	28.10		
20.5200.2411.6141.01100.1.23	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	28.10		
20.5200.2411.6211.01100.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	474.87		
20.5200.2411.6211.01100.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	474.87		
20.5200.2411.6211.01100.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	474.87		
20.5200.2411.6211.01100.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	474.87		
20.5200.2411.6211.01100.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	474.87		
20.5200.2411.6211.01100.1.23	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	474.87		
20.5200.2411.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	241.18		
20.5200.2411.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	241.18		
20.5200.2411.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	241.18		
20.5200.2411.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	241.18		
20.5200.2411.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	241.18		
20.5200.2411.6231.01100.1.23	5200 - Wendell Phillips Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	241.18		
20.5200.2411.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	56.41		
20.5200.2411.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	56.41		
20.5200.2411.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	56.41		
20.5200.2411.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	56.41		
20.5200.2411.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	56.41		
20.5200.2411.6232.01100.1.23	5200 - Wendell Phillips Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	56.41		
20.5200.2411.6241.01100.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5200.2411.6241.01100.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5200.2411.6241.01100.1.23	5200 - Wendell Phillips Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5200.2411.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	52.39		
20.5200.2411.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	52.39		
20.5200.2411.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	52.39		
20.5200.2411.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	52.39		
20.5200.2411.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	52.39		
20.5200.2411.6261.01100.1.23	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	52.39		
20.5200.2411.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.00		
20.5200.2411.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.00		
20.5200.2411.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.00		
20.5200.2411.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.00		
20.5200.2411.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.2411.6271.01100.1.23	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.00		
20.5240.1111.6111.01055.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	5,911.25		
20.5240.1111.6111.01055.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	5,911.25		
20.5240.1111.6111.01055.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	5,911.25		
20.5240.1111.6111.01055.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	5,671.91		
20.5240.1111.6111.01055.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	4,590.12		
20.5240.1111.6111.01055.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,701.92		
20.5240.1111.6111.01100.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.5240.1111.6111.01100.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	30,882.24		
20.5240.1111.6111.01100.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.5240.1111.6111.01100.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	30,830.99		
20.5240.1111.6111.01100.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.5240.1111.6111.01100.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	28,381.96		
20.5240.1111.6111.01100.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.5240.1111.6111.01100.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	28,391.40		
20.5240.1111.6111.01100.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.5240.1111.6111.01100.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	28,142.62		
20.5240.1111.6111.01100.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.5240.1111.6111.01100.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.5240.1111.6111.01100.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	28,381.96		
20.5240.1111.6111.42200.4.23	5240 - Pitcher Elementary	Regular Salaries-Teachers	1/13/2023	SEMI 1.13.23 4E	1,840.79		
20.5240.1111.6111.42200.4.23	5240 - Pitcher Elementary	Regular Salaries-Teachers	1/31/2023	SEMI 1.31.23 4F	1,840.79		
20.5240.1111.6111.42200.4.23	5240 - Pitcher Elementary	Regular Salaries-Teachers	2/15/2023	SEMI 2.15.23 4G	1,840.79		
20.5240.1111.6111.42200.4.23	5240 - Pitcher Elementary	Regular Salaries-Teachers	2/28/2023	SEMI 2.28.23 4H	1,840.79		
20.5240.1111.6111.42200.4.23	5240 - Pitcher Elementary	Regular Salaries-Teachers	3/15/2023	SEMI 3.15.23 4I	1,840.79		
20.5240.1111.6111.42200.4.23	5240 - Pitcher Elementary	Regular Salaries-Teachers	3/31/2023	SEMI 3.31.23 4J	1,840.79		
20.5240.1111.6121.42300.4.23	5240 - Pitcher Elementary	Sub Salaries-Cert	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.5240.1111.6121.42300.4.23	5240 - Pitcher Elementary	Sub Salaries-Cert	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.5240.1111.6121.42300.4.23	5240 - Pitcher Elementary	Sub Salaries-Cert	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.5240.1111.6121.42300.4.23	5240 - Pitcher Elementary	Sub Salaries-Cert	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.5240.1111.6121.42300.4.23	5240 - Pitcher Elementary	Sub Salaries-Cert	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.5240.1111.6121.42300.4.23	5240 - Pitcher Elementary	Sub Salaries-Cert	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.5240.1111.6121.42300.4.23	5240 - Pitcher Elementary	Sub Salaries-Cert	3/31/2023	BIWK 3.31.23 HT	3,000.00		
20.5240.1111.6141.01055.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	41.98		
20.5240.1111.6141.01055.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	41.98		
20.5240.1111.6141.01055.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	41.98		
20.5240.1111.6141.01055.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	40.28		
20.5240.1111.6141.01055.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	32.60		
20.5240.1111.6141.01055.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	26.29		
20.5240.1111.6141.01100.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	14.20		
20.5240.1111.6141.01100.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	196.51		
20.5240.1111.6141.01100.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	14.20		
20.5240.1111.6141.01100.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	196.14		
20.5240.1111.6141.01100.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	14.20		
20.5240.1111.6141.01100.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	178.75		
20.5240.1111.6141.01100.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.5240.1111.6141.01100.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	178.82		
20.5240.1111.6141.01100.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	14.20		
20.5240.1111.6141.01100.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	177.06		
20.5240.1111.6141.01100.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	14.20		
20.5240.1111.6141.01100.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	14.20		
20.5240.1111.6141.01100.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	178.75		
20.5240.1111.6141.42200.4.23	5240 - Pitcher Elementary	Certified Unused Leave/Severance Pay	1/13/2023	SEMI 1.13.23 4E	13.07		
20.5240.1111.6141.42200.4.23	5240 - Pitcher Elementary	Certified Unused Leave/Severance Pay	1/31/2023	SEMI 1.31.23 4F	13.07		
20.5240.1111.6141.42200.4.23	5240 - Pitcher Elementary	Certified Unused Leave/Severance Pay	2/15/2023	SEMI 2.15.23 4G	13.07		
20.5240.1111.6141.42200.4.23	5240 - Pitcher Elementary	Certified Unused Leave/Severance Pay	2/28/2023	SEMI 2.28.23 4H	13.07		
20.5240.1111.6141.42200.4.23	5240 - Pitcher Elementary	Certified Unused Leave/Severance Pay	3/15/2023	SEMI 3.15.23 4I	13.07		
20.5240.1111.6141.42200.4.23	5240 - Pitcher Elementary	Certified Unused Leave/Severance Pay	3/31/2023	SEMI 3.31.23 4J	13.07		
20.5240.1111.6141.42300.4.23	5240 - Pitcher Elementary	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	14.20		
20.5240.1111.6141.42300.4.23	5240 - Pitcher Elementary	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	14.20		
20.5240.1111.6141.42300.4.23	5240 - Pitcher Elementary	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	14.20		
20.5240.1111.6141.42300.4.23	5240 - Pitcher Elementary	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.5240.1111.6141.42300.4.23	5240 - Pitcher Elementary	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	14.20		
20.5240.1111.6141.42300.4.23	5240 - Pitcher Elementary	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	28.40		
20.5240.1111.6141.42300.4.23	5240 - Pitcher Elementary	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	21.30		
20.5240.1111.6211.01055.1.23	5240 - Pitcher Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	709.35		
20.5240.1111.6211.01055.1.23	5240 - Pitcher Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	709.35		
20.5240.1111.6211.01055.1.23	5240 - Pitcher Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	709.35		
20.5240.1111.6211.01055.1.23	5240 - Pitcher Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	680.63		
20.5240.1111.6211.01055.1.23	5240 - Pitcher Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	550.81		
20.5240.1111.6211.01055.1.23	5240 - Pitcher Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	444.23		
20.5240.1111.6211.01100.1.23	5240 - Pitcher Elementary	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.5240.1111.6211.01100.1.23	5240 - Pitcher Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	3,705.87		
20.5240.1111.6211.01100.1.23	5240 - Pitcher Elementary	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5240.1111.6211.01100.1.23	5240 - Pitcher Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	3,699.72		
20.5240.1111.6211.01100.1.23	5240 - Pitcher Elementary	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.5240.1111.6211.01100.1.23	5240 - Pitcher Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	3,405.83		
20.5240.1111.6211.01100.1.23	5240 - Pitcher Elementary	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.5240.1111.6211.01100.1.23	5240 - Pitcher Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	3,406.98		
20.5240.1111.6211.01100.1.23	5240 - Pitcher Elementary	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.5240.1111.6211.01100.1.23	5240 - Pitcher Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	3,377.12		
20.5240.1111.6211.01100.1.23	5240 - Pitcher Elementary	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.5240.1111.6211.01100.1.23	5240 - Pitcher Elementary	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.5240.1111.6211.01100.1.23	5240 - Pitcher Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	3,405.83		
20.5240.1111.6211.42200.4.23	5240 - Pitcher Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	220.89		
20.5240.1111.6211.42200.4.23	5240 - Pitcher Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	220.89		
20.5240.1111.6211.42200.4.23	5240 - Pitcher Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	220.89		
20.5240.1111.6211.42200.4.23	5240 - Pitcher Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	220.89		
20.5240.1111.6211.42200.4.23	5240 - Pitcher Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	220.89		
20.5240.1111.6211.42200.4.23	5240 - Pitcher Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	220.89		
20.5240.1111.6211.42300.4.23	5240 - Pitcher Elementary	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	240.00		
20.5240.1111.6211.42300.4.23	5240 - Pitcher Elementary	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	240.00		
20.5240.1111.6211.42300.4.23	5240 - Pitcher Elementary	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	240.00		
20.5240.1111.6211.42300.4.23	5240 - Pitcher Elementary	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.5240.1111.6211.42300.4.23	5240 - Pitcher Elementary	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	240.00		
20.5240.1111.6211.42300.4.23	5240 - Pitcher Elementary	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	480.00		
20.5240.1111.6211.42300.4.23	5240 - Pitcher Elementary	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	360.00		
20.5240.1111.6231.01055.1.23	5240 - Pitcher Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	354.51		
20.5240.1111.6231.01055.1.23	5240 - Pitcher Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	354.57		
20.5240.1111.6231.01055.1.23	5240 - Pitcher Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	354.57		
20.5240.1111.6231.01055.1.23	5240 - Pitcher Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	339.67		
20.5240.1111.6231.01055.1.23	5240 - Pitcher Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	272.60		
20.5240.1111.6231.01055.1.23	5240 - Pitcher Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	220.22		
20.5240.1111.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	124.00		
20.5240.1111.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	1,865.45		
20.5240.1111.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	124.00		
20.5240.1111.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	1,866.22		
20.5240.1111.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	124.00		
20.5240.1111.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	1,711.80		
20.5240.1111.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	124.00		
20.5240.1111.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	1,713.65		
20.5240.1111.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	124.00		
20.5240.1111.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	1,696.15		
20.5240.1111.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	124.00		
20.5240.1111.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	124.00		
20.5240.1111.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	1,713.34		
20.5240.1111.6231.42200.4.23	5240 - Pitcher Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	110.05		
20.5240.1111.6231.42200.4.23	5240 - Pitcher Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	110.05		
20.5240.1111.6231.42200.4.23	5240 - Pitcher Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	110.05		
20.5240.1111.6231.42200.4.23	5240 - Pitcher Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	110.05		
20.5240.1111.6231.42200.4.23	5240 - Pitcher Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	110.05		
20.5240.1111.6231.42200.4.23	5240 - Pitcher Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	110.36		
20.5240.1111.6231.42300.4.23	5240 - Pitcher Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	124.00		
20.5240.1111.6231.42300.4.23	5240 - Pitcher Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	124.00		
20.5240.1111.6231.42300.4.23	5240 - Pitcher Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	124.00		
20.5240.1111.6231.42300.4.23	5240 - Pitcher Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	124.00		
20.5240.1111.6231.42300.4.23	5240 - Pitcher Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	124.00		
20.5240.1111.6231.42300.4.23	5240 - Pitcher Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	248.00		
20.5240.1111.6231.42300.4.23	5240 - Pitcher Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	186.00		
20.5240.1111.6232.01055.1.23	5240 - Pitcher Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	82.91		
20.5240.1111.6232.01055.1.23	5240 - Pitcher Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	82.92		
20.5240.1111.6232.01055.1.23	5240 - Pitcher Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	82.92		
20.5240.1111.6232.01055.1.23	5240 - Pitcher Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	79.44		
20.5240.1111.6232.01055.1.23	5240 - Pitcher Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	63.75		
20.5240.1111.6232.01055.1.23	5240 - Pitcher Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	51.50		
20.5240.1111.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	29.00		
20.5240.1111.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	436.28		
20.5240.1111.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	29.00		
20.5240.1111.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	436.44		
20.5240.1111.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	29.00		
20.5240.1111.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	400.34		
20.5240.1111.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	29.00		
20.5240.1111.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	400.76		
20.5240.1111.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	29.00		
20.5240.1111.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	396.70		
20.5240.1111.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	29.00		
20.5240.1111.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	29.00		
20.5240.1111.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	400.70		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5240.1111.6232.42200.4.23	5240 - Pitcher Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	25.74		
20.5240.1111.6232.42200.4.23	5240 - Pitcher Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	25.74		
20.5240.1111.6232.42200.4.23	5240 - Pitcher Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	25.74		
20.5240.1111.6232.42200.4.23	5240 - Pitcher Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	25.74		
20.5240.1111.6232.42200.4.23	5240 - Pitcher Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	25.74		
20.5240.1111.6232.42200.4.23	5240 - Pitcher Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	25.81		
20.5240.1111.6232.42300.4.23	5240 - Pitcher Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	29.00		
20.5240.1111.6232.42300.4.23	5240 - Pitcher Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	29.00		
20.5240.1111.6232.42300.4.23	5240 - Pitcher Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	29.00		
20.5240.1111.6232.42300.4.23	5240 - Pitcher Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	29.00		
20.5240.1111.6232.42300.4.23	5240 - Pitcher Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	29.00		
20.5240.1111.6232.42300.4.23	5240 - Pitcher Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	58.00		
20.5240.1111.6232.42300.4.23	5240 - Pitcher Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	43.50		
20.5240.1111.6241.01055.1.23	5240 - Pitcher Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,564.95		
20.5240.1111.6241.01055.1.23	5240 - Pitcher Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,564.95		
20.5240.1111.6241.01055.1.23	5240 - Pitcher Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,564.94		
20.5240.1111.6241.01100.1.23	5240 - Pitcher Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	7.04		
20.5240.1111.6241.01100.1.23	5240 - Pitcher Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	9,349.47		
20.5240.1111.6241.01100.1.23	5240 - Pitcher Elementary	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	(45.00)		
20.5240.1111.6241.01100.1.23	5240 - Pitcher Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3.52		
20.5240.1111.6241.01100.1.23	5240 - Pitcher Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	8,490.66		
20.5240.1111.6241.01100.1.23	5240 - Pitcher Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3.52		
20.5240.1111.6241.01100.1.23	5240 - Pitcher Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	8,490.66		
20.5240.1111.6241.42200.4.23	5240 - Pitcher Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5240.1111.6241.42200.4.23	5240 - Pitcher Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5240.1111.6241.42200.4.23	5240 - Pitcher Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5240.1111.6241.42300.4.23	5240 - Pitcher Elementary	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	5.25		
20.5240.1111.6241.42300.4.23	5240 - Pitcher Elementary	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	3.52		
20.5240.1111.6241.42300.4.23	5240 - Pitcher Elementary	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	3.52		
20.5240.1111.6261.01055.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	91.90		
20.5240.1111.6261.01055.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	91.90		
20.5240.1111.6261.01055.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	91.90		
20.5240.1111.6261.01055.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	88.77		
20.5240.1111.6261.01055.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	74.59		
20.5240.1111.6261.01055.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	62.96		
20.5240.1111.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.5240.1111.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	404.55		
20.5240.1111.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.5240.1111.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	403.87		
20.5240.1111.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.20		
20.5240.1111.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	371.79		
20.5240.1111.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.5240.1111.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	371.92		
20.5240.1111.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.20		
20.5240.1111.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	368.66		
20.5240.1111.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.5240.1111.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.20		
20.5240.1111.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	371.80		
20.5240.1111.6261.42200.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	24.11		
20.5240.1111.6261.42200.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	24.11		
20.5240.1111.6261.42200.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	24.11		
20.5240.1111.6261.42200.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	24.11		
20.5240.1111.6261.42200.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	24.11		
20.5240.1111.6261.42200.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	24.11		
20.5240.1111.6261.42300.4.23	5240 - Pitcher Elementary	WORKERS COMP	1/6/2023	BIWK1.6.23 HN	26.20		
20.5240.1111.6261.42300.4.23	5240 - Pitcher Elementary	WORKERS COMP	1/20/2023	BIWK 1.20.23 HO	26.20		
20.5240.1111.6261.42300.4.23	5240 - Pitcher Elementary	WORKERS COMP	2/3/2023	BIWK 2.03.23 HP	26.20		
20.5240.1111.6261.42300.4.23	5240 - Pitcher Elementary	WORKERS COMP	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.5240.1111.6261.42300.4.23	5240 - Pitcher Elementary	WORKERS COMP	3/3/2023	BIWK 3.3.23 HR	26.20		
20.5240.1111.6261.42300.4.23	5240 - Pitcher Elementary	WORKERS COMP	3/17/2023	BIWK 3.17.23 HS	52.40		
20.5240.1111.6261.42300.4.23	5240 - Pitcher Elementary	WORKERS COMP	3/31/2023	BIWK 3.31.23 HT	39.30		
20.5240.1111.6271.01055.1.23	5240 - Pitcher Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	8.87		
20.5240.1111.6271.01055.1.23	5240 - Pitcher Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	8.87		
20.5240.1111.6271.01055.1.23	5240 - Pitcher Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	8.87		
20.5240.1111.6271.01055.1.23	5240 - Pitcher Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	8.51		
20.5240.1111.6271.01055.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.89		
20.5240.1111.6271.01055.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.56		
20.5240.1111.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.5240.1111.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	45.97		
20.5240.1111.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.5240.1111.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	45.93		
20.5240.1111.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.5240.1111.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	42.22		
20.5240.1111.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5240.1111.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	42.26		
20.5240.1111.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.5240.1111.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	41.86		
20.5240.1111.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.5240.1111.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.5240.1111.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	42.22		
20.5240.1111.6271.42200.4.23	5240 - Pitcher Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.76		
20.5240.1111.6271.42200.4.23	5240 - Pitcher Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.76		
20.5240.1111.6271.42200.4.23	5240 - Pitcher Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.76		
20.5240.1111.6271.42200.4.23	5240 - Pitcher Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.76		
20.5240.1111.6271.42200.4.23	5240 - Pitcher Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.76		
20.5240.1111.6271.42200.4.23	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.76		
20.5240.1111.6271.42300.4.23	5240 - Pitcher Elementary	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	3.00		
20.5240.1111.6271.42300.4.23	5240 - Pitcher Elementary	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	3.00		
20.5240.1111.6271.42300.4.23	5240 - Pitcher Elementary	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	3.00		
20.5240.1111.6271.42300.4.23	5240 - Pitcher Elementary	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.5240.1111.6271.42300.4.23	5240 - Pitcher Elementary	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	3.00		
20.5240.1111.6271.42300.4.23	5240 - Pitcher Elementary	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	6.00		
20.5240.1111.6271.42300.4.23	5240 - Pitcher Elementary	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	4.50		
20.5240.1221.6111.12210.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,563.08		
20.5240.1221.6111.12210.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,563.08		
20.5240.1221.6111.12210.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,563.08		
20.5240.1221.6111.12210.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,563.08		
20.5240.1221.6111.12210.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,563.08		
20.5240.1221.6111.12210.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,563.08		
20.5240.1221.6141.12210.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	18.20		
20.5240.1221.6141.12210.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	18.20		
20.5240.1221.6141.12210.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	18.20		
20.5240.1221.6141.12210.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	18.20		
20.5240.1221.6141.12210.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	18.20		
20.5240.1221.6141.12210.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	18.20		
20.5240.1221.6211.12210.1.23	5240 - Pitcher Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	307.57		
20.5240.1221.6211.12210.1.23	5240 - Pitcher Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	307.57		
20.5240.1221.6211.12210.1.23	5240 - Pitcher Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	307.57		
20.5240.1221.6211.12210.1.23	5240 - Pitcher Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	307.57		
20.5240.1221.6211.12210.1.23	5240 - Pitcher Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	307.57		
20.5240.1221.6211.12210.1.23	5240 - Pitcher Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	307.57		
20.5240.1221.6231.12210.1.23	5240 - Pitcher Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	152.04		
20.5240.1221.6231.12210.1.23	5240 - Pitcher Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	152.59		
20.5240.1221.6231.12210.1.23	5240 - Pitcher Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	152.76		
20.5240.1221.6231.12210.1.23	5240 - Pitcher Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	152.65		
20.5240.1221.6231.12210.1.23	5240 - Pitcher Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	152.56		
20.5240.1221.6231.12210.1.23	5240 - Pitcher Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	152.56		
20.5240.1221.6232.12210.1.23	5240 - Pitcher Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	35.56		
20.5240.1221.6232.12210.1.23	5240 - Pitcher Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	35.69		
20.5240.1221.6232.12210.1.23	5240 - Pitcher Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	35.73		
20.5240.1221.6232.12210.1.23	5240 - Pitcher Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	35.70		
20.5240.1221.6232.12210.1.23	5240 - Pitcher Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	35.68		
20.5240.1221.6232.12210.1.23	5240 - Pitcher Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	35.68		
20.5240.1221.6241.12210.1.23	5240 - Pitcher Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5240.1221.6241.12210.1.23	5240 - Pitcher Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5240.1221.6241.12210.1.23	5240 - Pitcher Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5240.1221.6261.12210.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	33.58		
20.5240.1221.6261.12210.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	33.57		
20.5240.1221.6261.12210.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	33.58		
20.5240.1221.6261.12210.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	33.58		
20.5240.1221.6261.12210.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	33.58		
20.5240.1221.6261.12210.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	33.58		
20.5240.1221.6271.12210.1.23	5240 - Pitcher Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.84		
20.5240.1221.6271.12210.1.23	5240 - Pitcher Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.84		
20.5240.1221.6271.12210.1.23	5240 - Pitcher Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.84		
20.5240.1221.6271.12210.1.23	5240 - Pitcher Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.84		
20.5240.1221.6271.12210.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.84		
20.5240.1221.6271.12210.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.84		
20.5240.1251.6111.45100.4.23	5240 - Pitcher Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,562.75		
20.5240.1251.6111.45100.4.23	5240 - Pitcher Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,562.75		
20.5240.1251.6111.45100.4.23	5240 - Pitcher Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,562.75		
20.5240.1251.6111.45100.4.23	5240 - Pitcher Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,562.75		
20.5240.1251.6111.45100.4.23	5240 - Pitcher Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,562.75		
20.5240.1251.6111.45100.4.23	5240 - Pitcher Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,562.75		
20.5240.1251.6122.42200.4.23	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	1/6/2023	BIWK1.6.23 HN	725.00		
20.5240.1251.6122.42200.4.23	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	131.25		
20.5240.1251.6122.42200.4.23	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	912.50		
20.5240.1251.6122.42200.4.23	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	1,368.75		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5240.1251.6122.42200.4.23	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	725.00		
20.5240.1251.6122.42200.4.23	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	1,262.50		
20.5240.1251.6122.42200.4.23	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	1,737.50		
20.5240.1251.6141.45100.4.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	18.20		
20.5240.1251.6141.45100.4.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	18.20		
20.5240.1251.6141.45100.4.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	18.20		
20.5240.1251.6141.45100.4.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	18.20		
20.5240.1251.6141.45100.4.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	18.20		
20.5240.1251.6141.45100.4.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	18.20		
20.5240.1251.6211.45100.4.23	5240 - Pitcher Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	307.53		
20.5240.1251.6211.45100.4.23	5240 - Pitcher Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	307.53		
20.5240.1251.6211.45100.4.23	5240 - Pitcher Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	307.53		
20.5240.1251.6211.45100.4.23	5240 - Pitcher Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	307.53		
20.5240.1251.6211.45100.4.23	5240 - Pitcher Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	307.53		
20.5240.1251.6211.45100.4.23	5240 - Pitcher Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	307.53		
20.5240.1251.6231.42200.4.23	5240 - Pitcher Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	44.96		
20.5240.1251.6231.42200.4.23	5240 - Pitcher Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	8.14		
20.5240.1251.6231.42200.4.23	5240 - Pitcher Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	56.59		
20.5240.1251.6231.42200.4.23	5240 - Pitcher Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	84.87		
20.5240.1251.6231.42200.4.23	5240 - Pitcher Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	44.95		
20.5240.1251.6231.42200.4.23	5240 - Pitcher Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	78.27		
20.5240.1251.6231.42200.4.23	5240 - Pitcher Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	107.73		
20.5240.1251.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	154.82		
20.5240.1251.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	154.82		
20.5240.1251.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	154.82		
20.5240.1251.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	154.82		
20.5240.1251.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	154.82		
20.5240.1251.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	154.82		
20.5240.1251.6232.42200.4.23	5240 - Pitcher Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	10.52		
20.5240.1251.6232.42200.4.23	5240 - Pitcher Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	1.90		
20.5240.1251.6232.42200.4.23	5240 - Pitcher Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	13.23		
20.5240.1251.6232.42200.4.23	5240 - Pitcher Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	19.85		
20.5240.1251.6232.42200.4.23	5240 - Pitcher Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	10.51		
20.5240.1251.6232.42200.4.23	5240 - Pitcher Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	18.31		
20.5240.1251.6232.42200.4.23	5240 - Pitcher Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	25.19		
20.5240.1251.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	36.21		
20.5240.1251.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	36.21		
20.5240.1251.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	36.21		
20.5240.1251.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	36.21		
20.5240.1251.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	36.21		
20.5240.1251.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	36.21		
20.5240.1251.6241.42200.4.23	5240 - Pitcher Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	19.03		
20.5240.1251.6241.42200.4.23	5240 - Pitcher Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3.46		
20.5240.1251.6241.42200.4.23	5240 - Pitcher Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1.73		
20.5240.1251.6241.42200.4.23	5240 - Pitcher Elementary	Employee Insurance	3/17/2023	BIWK 3.17.23 HS	1.73		
20.5240.1251.6241.45100.4.23	5240 - Pitcher Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5240.1251.6241.45100.4.23	5240 - Pitcher Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5240.1251.6241.45100.4.23	5240 - Pitcher Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5240.1251.6261.42200.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	9.50		
20.5240.1251.6261.42200.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	1.72		
20.5240.1251.6261.42200.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	11.95		
20.5240.1251.6261.42200.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	17.93		
20.5240.1251.6261.42200.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	9.50		
20.5240.1251.6261.42200.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	16.55		
20.5240.1251.6261.42200.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	22.76		
20.5240.1251.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	33.57		
20.5240.1251.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	33.57		
20.5240.1251.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	33.57		
20.5240.1251.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	33.57		
20.5240.1251.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	33.57		
20.5240.1251.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	33.57		
20.5240.1251.6271.42200.4.23	5240 - Pitcher Elementary	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	1.09		
20.5240.1251.6271.42200.4.23	5240 - Pitcher Elementary	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	0.20		
20.5240.1251.6271.42200.4.23	5240 - Pitcher Elementary	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	1.37		
20.5240.1251.6271.42200.4.23	5240 - Pitcher Elementary	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	2.05		
20.5240.1251.6271.42200.4.23	5240 - Pitcher Elementary	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	1.09		
20.5240.1251.6271.42200.4.23	5240 - Pitcher Elementary	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	1.90		
20.5240.1251.6271.42200.4.23	5240 - Pitcher Elementary	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	2.61		
20.5240.1251.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.84		
20.5240.1251.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.84		
20.5240.1251.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.84		
20.5240.1251.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.84		
20.5240.1251.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.84		
20.5240.1251.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.84		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5240.1271.6111.01129.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,605.71		
20.5240.1271.6111.01129.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,605.71		
20.5240.1271.6111.01129.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,605.71		
20.5240.1271.6111.01129.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,605.71		
20.5240.1271.6111.01129.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,605.71		
20.5240.1271.6111.01129.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,605.71		
20.5240.1271.6141.01129.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	18.50		
20.5240.1271.6141.01129.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	18.50		
20.5240.1271.6141.01129.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	18.50		
20.5240.1271.6141.01129.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	18.50		
20.5240.1271.6141.01129.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	18.50		
20.5240.1271.6141.01129.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	18.50		
20.5240.1271.6211.01129.1.23	5240 - Pitcher Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	312.69		
20.5240.1271.6211.01129.1.23	5240 - Pitcher Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	312.69		
20.5240.1271.6211.01129.1.23	5240 - Pitcher Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	312.69		
20.5240.1271.6211.01129.1.23	5240 - Pitcher Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	312.69		
20.5240.1271.6211.01129.1.23	5240 - Pitcher Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	312.69		
20.5240.1271.6211.01129.1.23	5240 - Pitcher Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	312.69		
20.5240.1271.6231.01129.1.23	5240 - Pitcher Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	161.55		
20.5240.1271.6231.01129.1.23	5240 - Pitcher Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	161.55		
20.5240.1271.6231.01129.1.23	5240 - Pitcher Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	161.55		
20.5240.1271.6231.01129.1.23	5240 - Pitcher Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	161.55		
20.5240.1271.6231.01129.1.23	5240 - Pitcher Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	161.55		
20.5240.1271.6231.01129.1.23	5240 - Pitcher Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	161.55		
20.5240.1271.6232.01129.1.23	5240 - Pitcher Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	37.78		
20.5240.1271.6232.01129.1.23	5240 - Pitcher Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	37.78		
20.5240.1271.6232.01129.1.23	5240 - Pitcher Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	37.78		
20.5240.1271.6232.01129.1.23	5240 - Pitcher Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	37.78		
20.5240.1271.6232.01129.1.23	5240 - Pitcher Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	37.78		
20.5240.1271.6232.01129.1.23	5240 - Pitcher Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	37.78		
20.5240.1271.6241.01129.1.23	5240 - Pitcher Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3.52		
20.5240.1271.6241.01129.1.23	5240 - Pitcher Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3.52		
20.5240.1271.6241.01129.1.23	5240 - Pitcher Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3.52		
20.5240.1271.6261.01129.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	34.13		
20.5240.1271.6261.01129.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	34.13		
20.5240.1271.6261.01129.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	34.13		
20.5240.1271.6261.01129.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	34.13		
20.5240.1271.6261.01129.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	34.13		
20.5240.1271.6261.01129.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	34.13		
20.5240.1271.6271.01129.1.23	5240 - Pitcher Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.91		
20.5240.1271.6271.01129.1.23	5240 - Pitcher Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.91		
20.5240.1271.6271.01129.1.23	5240 - Pitcher Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.91		
20.5240.1271.6271.01129.1.23	5240 - Pitcher Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.91		
20.5240.1271.6271.01129.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.91		
20.5240.1271.6271.01129.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.91		
20.5240.2121.6111.01045.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,742.21		
20.5240.2121.6111.01045.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,742.21		
20.5240.2121.6111.01045.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,742.21		
20.5240.2121.6111.01045.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,742.21		
20.5240.2121.6111.01045.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,742.21		
20.5240.2121.6111.01045.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,591.41		
20.5240.2121.6141.01045.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	12.37		
20.5240.2121.6141.01045.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	12.37		
20.5240.2121.6141.01045.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	12.37		
20.5240.2121.6141.01045.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	12.37		
20.5240.2121.6141.01045.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	12.37		
20.5240.2121.6141.01045.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	12.80		
20.5240.2121.6211.01045.1.23	5240 - Pitcher Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	209.07		
20.5240.2121.6211.01045.1.23	5240 - Pitcher Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	209.07		
20.5240.2121.6211.01045.1.23	5240 - Pitcher Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	209.07		
20.5240.2121.6211.01045.1.23	5240 - Pitcher Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	209.07		
20.5240.2121.6211.01045.1.23	5240 - Pitcher Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	209.07		
20.5240.2121.6211.01045.1.23	5240 - Pitcher Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	310.96		
20.5240.2121.6231.01045.1.23	5240 - Pitcher Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	107.82		
20.5240.2121.6231.01045.1.23	5240 - Pitcher Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	107.82		
20.5240.2121.6231.01045.1.23	5240 - Pitcher Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	107.82		
20.5240.2121.6231.01045.1.23	5240 - Pitcher Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	107.82		
20.5240.2121.6231.01045.1.23	5240 - Pitcher Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	107.82		
20.5240.2121.6231.01045.1.23	5240 - Pitcher Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	160.48		
20.5240.2121.6232.01045.1.23	5240 - Pitcher Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	25.22		
20.5240.2121.6232.01045.1.23	5240 - Pitcher Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	25.22		
20.5240.2121.6232.01045.1.23	5240 - Pitcher Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	25.22		
20.5240.2121.6232.01045.1.23	5240 - Pitcher Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	25.22		
20.5240.2121.6232.01045.1.23	5240 - Pitcher Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	25.22		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5240.2121.6232.01045.1.23	5240 - Pitcher Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	37.53		
20.5240.2121.6241.01045.1.23	5240 - Pitcher Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5240.2121.6241.01045.1.23	5240 - Pitcher Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5240.2121.6241.01045.1.23	5240 - Pitcher Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5240.2121.6261.01045.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	22.82		
20.5240.2121.6261.01045.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	22.82		
20.5240.2121.6261.01045.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	22.82		
20.5240.2121.6261.01045.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	22.82		
20.5240.2121.6261.01045.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	22.82		
20.5240.2121.6261.01045.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	33.95		
20.5240.2121.6271.01045.1.23	5240 - Pitcher Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.61		
20.5240.2121.6271.01045.1.23	5240 - Pitcher Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.61		
20.5240.2121.6271.01045.1.23	5240 - Pitcher Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.61		
20.5240.2121.6271.01045.1.23	5240 - Pitcher Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.61		
20.5240.2121.6271.01045.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.61		
20.5240.2121.6271.01045.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.88		
20.5240.2212.6122.45100.4.23	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	1/6/2023	BIWK1.6.23 HN	1,921.97		
20.5240.2212.6122.45100.4.23	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	1,890.07		
20.5240.2212.6122.45100.4.23	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	4,242.47		
20.5240.2212.6122.45100.4.23	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	4,418.44		
20.5240.2212.6122.45100.4.23	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	3,867.44		
20.5240.2212.6122.45100.4.23	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	4,158.72		
20.5240.2212.6122.45100.4.23	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	4,548.74		
20.5240.2212.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	119.16		
20.5240.2212.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	117.18		
20.5240.2212.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	263.04		
20.5240.2212.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	273.94		
20.5240.2212.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	239.79		
20.5240.2212.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	257.84		
20.5240.2212.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	282.02		
20.5240.2212.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	27.87		
20.5240.2212.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	27.41		
20.5240.2212.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	61.52		
20.5240.2212.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	64.06		
20.5240.2212.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	56.07		
20.5240.2212.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	60.30		
20.5240.2212.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	65.96		
20.5240.2212.6241.45100.4.23	5240 - Pitcher Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	13.84		
20.5240.2212.6241.45100.4.23	5240 - Pitcher Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3.46		
20.5240.2212.6241.45100.4.23	5240 - Pitcher Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3.46		
20.5240.2212.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	48.00		
20.5240.2212.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	39.99		
20.5240.2212.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	82.42		
20.5240.2212.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	86.79		
20.5240.2212.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	76.48		
20.5240.2212.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	83.12		
20.5240.2212.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	91.69		
20.5240.2212.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.88		
20.5240.2212.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.83		
20.5240.2212.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	6.36		
20.5240.2212.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.63		
20.5240.2212.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.80		
20.5240.2212.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	6.24		
20.5240.2212.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	6.83		
20.5240.2221.6111.01054.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,274.54		
20.5240.2221.6111.01054.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	435.18		
20.5240.2221.6111.01054.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,088.02		
20.5240.2221.6111.01054.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,274.54		
20.5240.2221.6111.01054.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,274.54		
20.5240.2221.6111.01054.1.23	5240 - Pitcher Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,274.54		
20.5240.2221.6141.01054.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	9.05		
20.5240.2221.6141.01054.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	3.07		
20.5240.2221.6141.01054.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	7.72		
20.5240.2221.6141.01054.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	9.05		
20.5240.2221.6141.01054.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	9.05		
20.5240.2221.6141.01054.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	9.05		
20.5240.2221.6211.01054.1.23	5240 - Pitcher Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	152.94		
20.5240.2221.6211.01054.1.23	5240 - Pitcher Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	52.23		
20.5240.2221.6211.01054.1.23	5240 - Pitcher Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	130.57		
20.5240.2221.6211.01054.1.23	5240 - Pitcher Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	152.94		
20.5240.2221.6211.01054.1.23	5240 - Pitcher Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	152.94		
20.5240.2221.6211.01054.1.23	5240 - Pitcher Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	152.94		
20.5240.2221.6231.01054.1.23	5240 - Pitcher Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	65.66		
20.5240.2221.6231.01054.1.23	5240 - Pitcher Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	13.62		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5240.2221.6231.01054.1.23	5240 - Pitcher Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	54.34		
20.5240.2221.6231.01054.1.23	5240 - Pitcher Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	66.07		
20.5240.2221.6231.01054.1.23	5240 - Pitcher Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	78.26		
20.5240.2221.6231.01054.1.23	5240 - Pitcher Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	68.18		
20.5240.2221.6232.01054.1.23	5240 - Pitcher Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	15.36		
20.5240.2221.6232.01054.1.23	5240 - Pitcher Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	3.17		
20.5240.2221.6232.01054.1.23	5240 - Pitcher Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	12.70		
20.5240.2221.6232.01054.1.23	5240 - Pitcher Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	15.44		
20.5240.2221.6232.01054.1.23	5240 - Pitcher Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	18.30		
20.5240.2221.6232.01054.1.23	5240 - Pitcher Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	15.94		
20.5240.2221.6241.01054.1.23	5240 - Pitcher Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	340.67		
20.5240.2221.6241.01054.1.23	5240 - Pitcher Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	340.70		
20.5240.2221.6241.01054.1.23	5240 - Pitcher Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	340.71		
20.5240.2221.6261.01054.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	16.70		
20.5240.2221.6261.01054.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	5.69		
20.5240.2221.6261.01054.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	14.24		
20.5240.2221.6261.01054.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	16.71		
20.5240.2221.6261.01054.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	16.70		
20.5240.2221.6261.01054.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	16.70		
20.5240.2221.6271.01054.1.23	5240 - Pitcher Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	1.91		
20.5240.2221.6271.01054.1.23	5240 - Pitcher Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	0.66		
20.5240.2221.6271.01054.1.23	5240 - Pitcher Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	1.63		
20.5240.2221.6271.01054.1.23	5240 - Pitcher Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	1.90		
20.5240.2221.6271.01054.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	1.91		
20.5240.2221.6271.01054.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	1.91		
20.5240.2411.6112.01100.1.23	5240 - Pitcher Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	5,403.00		
20.5240.2411.6112.01100.1.23	5240 - Pitcher Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	5,403.00		
20.5240.2411.6112.01100.1.23	5240 - Pitcher Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	5,403.00		
20.5240.2411.6112.01100.1.23	5240 - Pitcher Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	5,403.00		
20.5240.2411.6112.01100.1.23	5240 - Pitcher Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	5,403.00		
20.5240.2411.6112.01100.1.23	5240 - Pitcher Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	5,403.00		
20.5240.2411.6141.01100.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	101.58		
20.5240.2411.6141.01100.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	101.58		
20.5240.2411.6141.01100.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	101.58		
20.5240.2411.6141.01100.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	101.58		
20.5240.2411.6141.01100.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	101.58		
20.5240.2411.6141.01100.1.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	101.58		
20.5240.2411.6211.01100.1.23	5240 - Pitcher Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	648.36		
20.5240.2411.6211.01100.1.23	5240 - Pitcher Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	648.36		
20.5240.2411.6211.01100.1.23	5240 - Pitcher Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	648.36		
20.5240.2411.6211.01100.1.23	5240 - Pitcher Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	648.36		
20.5240.2411.6211.01100.1.23	5240 - Pitcher Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	648.36		
20.5240.2411.6211.01100.1.23	5240 - Pitcher Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	648.36		
20.5240.2411.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	334.99		
20.5240.2411.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	334.99		
20.5240.2411.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	334.99		
20.5240.2411.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	334.99		
20.5240.2411.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	334.99		
20.5240.2411.6231.01100.1.23	5240 - Pitcher Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	334.99		
20.5240.2411.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	78.34		
20.5240.2411.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	78.34		
20.5240.2411.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	78.34		
20.5240.2411.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	78.34		
20.5240.2411.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	78.34		
20.5240.2411.6232.01100.1.23	5240 - Pitcher Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	78.34		
20.5240.2411.6241.01100.1.23	5240 - Pitcher Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3.52		
20.5240.2411.6241.01100.1.23	5240 - Pitcher Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3.52		
20.5240.2411.6241.01100.1.23	5240 - Pitcher Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3.52		
20.5240.2411.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	70.78		
20.5240.2411.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	70.78		
20.5240.2411.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	70.78		
20.5240.2411.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	70.78		
20.5240.2411.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	70.78		
20.5240.2411.6261.01100.1.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	70.78		
20.5240.2411.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	8.10		
20.5240.2411.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	8.10		
20.5240.2411.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	8.10		
20.5240.2411.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	8.10		
20.5240.2411.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	8.10		
20.5240.2411.6271.01100.1.23	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	8.10		
20.5240.3512.6111.45100.4.23	5240 - Pitcher Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,982.33		
20.5240.3512.6111.45100.4.23	5240 - Pitcher Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,982.33		
20.5240.3512.6111.45100.4.23	5240 - Pitcher Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,982.33		
20.5240.3512.6111.45100.4.23	5240 - Pitcher Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,982.33		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5240.3512.6111.45100.4.23	5240 - Pitcher Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,982.33		
20.5240.3512.6111.45100.4.23	5240 - Pitcher Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,982.33		
20.5240.3512.6141.45100.4.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	14.07		
20.5240.3512.6141.45100.4.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	14.07		
20.5240.3512.6141.45100.4.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	14.07		
20.5240.3512.6141.45100.4.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	14.07		
20.5240.3512.6141.45100.4.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	14.07		
20.5240.3512.6141.45100.4.23	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	14.07		
20.5240.3512.6211.45100.4.23	5240 - Pitcher Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	237.88		
20.5240.3512.6211.45100.4.23	5240 - Pitcher Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	237.88		
20.5240.3512.6211.45100.4.23	5240 - Pitcher Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	237.88		
20.5240.3512.6211.45100.4.23	5240 - Pitcher Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	237.88		
20.5240.3512.6211.45100.4.23	5240 - Pitcher Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	237.88		
20.5240.3512.6211.45100.4.23	5240 - Pitcher Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	237.88		
20.5240.3512.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	122.90		
20.5240.3512.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	122.90		
20.5240.3512.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	122.90		
20.5240.3512.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	122.90		
20.5240.3512.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	122.90		
20.5240.3512.6231.45100.4.23	5240 - Pitcher Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	122.90		
20.5240.3512.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	28.74		
20.5240.3512.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	28.74		
20.5240.3512.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	28.74		
20.5240.3512.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	28.74		
20.5240.3512.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	28.74		
20.5240.3512.6232.45100.4.23	5240 - Pitcher Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	28.74		
20.5240.3512.6241.45100.4.23	5240 - Pitcher Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3.52		
20.5240.3512.6241.45100.4.23	5240 - Pitcher Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3.52		
20.5240.3512.6241.45100.4.23	5240 - Pitcher Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3.52		
20.5240.3512.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	25.97		
20.5240.3512.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	25.97		
20.5240.3512.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	25.97		
20.5240.3512.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	25.97		
20.5240.3512.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	25.97		
20.5240.3512.6261.45100.4.23	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	25.97		
20.5240.3512.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.97		
20.5240.3512.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.97		
20.5240.3512.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.97		
20.5240.3512.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.97		
20.5240.3512.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.97		
20.5240.3512.6271.45100.4.23	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.97		
20.5250.1221.6121.44100.4.23	5250 - Richardson Elementary	Substitute Salaries - Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.5250.1221.6121.44100.4.23	5250 - Richardson Elementary	Substitute Salaries - Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.5250.1221.6121.44100.4.23	5250 - Richardson Elementary	Substitute Salaries - Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.5250.1221.6121.44100.4.23	5250 - Richardson Elementary	Substitute Salaries - Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.5250.1221.6121.44100.4.23	5250 - Richardson Elementary	Substitute Salaries - Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.5250.1221.6141.44100.4.23	5250 - Richardson Elementary	Certified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	14.20		
20.5250.1221.6141.44100.4.23	5250 - Richardson Elementary	Certified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.5250.1221.6141.44100.4.23	5250 - Richardson Elementary	Certified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	14.20		
20.5250.1221.6141.44100.4.23	5250 - Richardson Elementary	Certified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	14.20		
20.5250.1221.6141.44100.4.23	5250 - Richardson Elementary	Certified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	14.20		
20.5250.1221.6211.44100.4.23	5250 - Richardson Elementary	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.5250.1221.6211.44100.4.23	5250 - Richardson Elementary	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.5250.1221.6211.44100.4.23	5250 - Richardson Elementary	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.5250.1221.6211.44100.4.23	5250 - Richardson Elementary	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.5250.1221.6211.44100.4.23	5250 - Richardson Elementary	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.5250.1221.6231.44100.4.23	5250 - Richardson Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	124.00		
20.5250.1221.6231.44100.4.23	5250 - Richardson Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	124.00		
20.5250.1221.6231.44100.4.23	5250 - Richardson Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	117.11		
20.5250.1221.6231.44100.4.23	5250 - Richardson Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	117.00		
20.5250.1221.6231.44100.4.23	5250 - Richardson Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	60.95		
20.5250.1221.6232.44100.4.23	5250 - Richardson Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	29.00		
20.5250.1221.6232.44100.4.23	5250 - Richardson Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	29.00		
20.5250.1221.6232.44100.4.23	5250 - Richardson Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	27.39		
20.5250.1221.6232.44100.4.23	5250 - Richardson Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	27.36		
20.5250.1221.6232.44100.4.23	5250 - Richardson Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	14.25		
20.5250.1221.6241.44100.4.23	5250 - Richardson Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.5250.1221.6241.44100.4.23	5250 - Richardson Elementary	Employee Insurance	3/17/2023	BIWK 3.17.23 HS	848.25		
20.5250.1221.6261.44100.4.23	5250 - Richardson Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.20		
20.5250.1221.6261.44100.4.23	5250 - Richardson Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.5250.1221.6261.44100.4.23	5250 - Richardson Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.20		
20.5250.1221.6261.44100.4.23	5250 - Richardson Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.5250.1221.6261.44100.4.23	5250 - Richardson Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.20		
20.5250.1221.6271.44100.4.23	5250 - Richardson Elementary	Unemployment	2/3/2023	BIWK 2.03.23 HP	3.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5250.1221.6271.44100.4.23	5250 - Richardson Elementary	Unemployment	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.5250.1221.6271.44100.4.23	5250 - Richardson Elementary	Unemployment	3/3/2023	BIWK 3.3.23 HR	2.84		
20.5250.1221.6271.44100.4.23	5250 - Richardson Elementary	Unemployment	3/17/2023	BIWK 3.17.23 HS	2.84		
20.5250.1221.6271.44100.4.23	5250 - Richardson Elementary	Unemployment	3/31/2023	BIWK 3.31.23 HT	2.84		
20.5250.1281.6111.12810.3.23	5250 - Richardson Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,120.33		
20.5250.1281.6111.12810.3.23	5250 - Richardson Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,120.33		
20.5250.1281.6111.12810.3.23	5250 - Richardson Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,120.33		
20.5250.1281.6111.12810.3.23	5250 - Richardson Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,120.33		
20.5250.1281.6111.12810.3.23	5250 - Richardson Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,120.33		
20.5250.1281.6111.12810.3.23	5250 - Richardson Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,120.33		
20.5250.1281.6141.12810.3.23	5250 - Richardson Elementary	Unused Leave and/or Severance-Certified	1/13/2023	SEMI 1.13.23 4E	15.05		
20.5250.1281.6141.12810.3.23	5250 - Richardson Elementary	Unused Leave and/or Severance-Certified	1/31/2023	SEMI 1.31.23 4F	15.05		
20.5250.1281.6141.12810.3.23	5250 - Richardson Elementary	Unused Leave and/or Severance-Certified	2/15/2023	SEMI 2.15.23 4G	15.05		
20.5250.1281.6141.12810.3.23	5250 - Richardson Elementary	Unused Leave and/or Severance-Certified	2/28/2023	SEMI 2.28.23 4H	15.05		
20.5250.1281.6141.12810.3.23	5250 - Richardson Elementary	Unused Leave and/or Severance-Certified	3/15/2023	SEMI 3.15.23 4I	15.05		
20.5250.1281.6141.12810.3.23	5250 - Richardson Elementary	Unused Leave and/or Severance-Certified	3/31/2023	SEMI 3.31.23 4J	15.05		
20.5250.1281.6211.12810.3.23	5250 - Richardson Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	254.44		
20.5250.1281.6211.12810.3.23	5250 - Richardson Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	254.44		
20.5250.1281.6211.12810.3.23	5250 - Richardson Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	254.44		
20.5250.1281.6211.12810.3.23	5250 - Richardson Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	254.44		
20.5250.1281.6211.12810.3.23	5250 - Richardson Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	254.44		
20.5250.1281.6211.12810.3.23	5250 - Richardson Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	254.44		
20.5250.1281.6231.12810.3.23	5250 - Richardson Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	98.60		
20.5250.1281.6231.12810.3.23	5250 - Richardson Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	98.60		
20.5250.1281.6231.12810.3.23	5250 - Richardson Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	101.75		
20.5250.1281.6231.12810.3.23	5250 - Richardson Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	98.60		
20.5250.1281.6231.12810.3.23	5250 - Richardson Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	98.60		
20.5250.1281.6231.12810.3.23	5250 - Richardson Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	98.60		
20.5250.1281.6232.12810.3.23	5250 - Richardson Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	23.06		
20.5250.1281.6232.12810.3.23	5250 - Richardson Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	23.06		
20.5250.1281.6232.12810.3.23	5250 - Richardson Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	23.79		
20.5250.1281.6232.12810.3.23	5250 - Richardson Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	23.06		
20.5250.1281.6232.12810.3.23	5250 - Richardson Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	23.06		
20.5250.1281.6232.12810.3.23	5250 - Richardson Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	23.06		
20.5250.1281.6241.12810.3.23	5250 - Richardson Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5250.1281.6241.12810.3.23	5250 - Richardson Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5250.1281.6241.12810.3.23	5250 - Richardson Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5250.1281.6261.12810.3.23	5250 - Richardson Elementary	Worker's Compensation	1/13/2023	SEMI 1.13.23 4E	27.78		
20.5250.1281.6261.12810.3.23	5250 - Richardson Elementary	Worker's Compensation	1/31/2023	SEMI 1.31.23 4F	27.78		
20.5250.1281.6261.12810.3.23	5250 - Richardson Elementary	Worker's Compensation	2/15/2023	SEMI 2.15.23 4G	27.77		
20.5250.1281.6261.12810.3.23	5250 - Richardson Elementary	Worker's Compensation	2/28/2023	SEMI 2.28.23 4H	27.78		
20.5250.1281.6261.12810.3.23	5250 - Richardson Elementary	Worker's Compensation	3/15/2023	SEMI 3.15.23 4I	27.78		
20.5250.1281.6261.12810.3.23	5250 - Richardson Elementary	Worker's Compensation	3/31/2023	SEMI 3.31.23 4J	27.78		
20.5250.1281.6271.12810.3.23	5250 - Richardson Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.18		
20.5250.1281.6271.12810.3.23	5250 - Richardson Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.18		
20.5250.1281.6271.12810.3.23	5250 - Richardson Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.18		
20.5250.1281.6271.12810.3.23	5250 - Richardson Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.18		
20.5250.1281.6271.12810.3.23	5250 - Richardson Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.18		
20.5250.1281.6271.12810.3.23	5250 - Richardson Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.18		
20.5440.1111.6111.01055.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	9,456.59		
20.5440.1111.6111.01055.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	9,183.79		
20.5440.1111.6111.01055.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	9,456.59		
20.5440.1111.6111.01055.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	9,456.59		
20.5440.1111.6111.01055.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	9,456.59		
20.5440.1111.6111.01055.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	9,456.59		
20.5440.1111.6111.01100.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	10,000.00		
20.5440.1111.6111.01100.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	23,537.17		
20.5440.1111.6111.01100.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	10,000.00		
20.5440.1111.6111.01100.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	27,070.66		
20.5440.1111.6111.01100.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	10,000.00		
20.5440.1111.6111.01100.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	23,350.34		
20.5440.1111.6111.01100.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	10,000.00		
20.5440.1111.6111.01100.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	23,350.34		
20.5440.1111.6111.01100.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	10,000.00		
20.5440.1111.6111.01100.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	23,350.34		
20.5440.1111.6111.01100.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	10,000.00		
20.5440.1111.6111.01100.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	9,941.75		
20.5440.1111.6111.01100.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	23,350.34		
20.5440.1111.6111.42200.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Teachers	1/6/2023	BIWK1.6.23 HN	6,000.00		
20.5440.1111.6111.42200.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Teachers	1/13/2023	SEMI 1.13.23 4E	1,858.33		
20.5440.1111.6111.42200.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Teachers	1/20/2023	BIWK 1.20.23 HO	6,000.00		
20.5440.1111.6111.42200.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Teachers	1/31/2023	SEMI 1.31.23 4F	1,858.33		
20.5440.1111.6111.42200.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Teachers	2/3/2023	BIWK 2.03.23 HP	6,000.00		
20.5440.1111.6111.42200.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Teachers	2/15/2023	SEMI 2.15.23 4G	1,858.33		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5440.1111.6111.42200.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Teachers	2/17/2023	BIWK 2.17.23 HQ	6,000.00		
20.5440.1111.6111.42200.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Teachers	2/28/2023	SEMI 2.28.23 4H	1,858.33		
20.5440.1111.6111.42200.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Teachers	3/3/2023	BIWK 3.3.23 HR	6,000.00		
20.5440.1111.6111.42200.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Teachers	3/15/2023	SEMI 3.15.23 4I	1,858.33		
20.5440.1111.6111.42200.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Teachers	3/17/2023	BIWK 3.17.23 HS	6,000.00		
20.5440.1111.6111.42200.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Teachers	3/31/2023	BIWK 3.31.23 HT	6,000.00		
20.5440.1111.6111.42200.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Teachers	3/31/2023	SEMI 3.31.23 4J	1,858.33		
20.5440.1111.6121.42300.4.23	5440 - Benjamin Banneker Elem	Sub-Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.5440.1111.6121.42300.4.23	5440 - Benjamin Banneker Elem	Sub-Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	4,000.00		
20.5440.1111.6121.42300.4.23	5440 - Benjamin Banneker Elem	Sub-Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.5440.1111.6121.42300.4.23	5440 - Benjamin Banneker Elem	Sub-Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	4,000.00		
20.5440.1111.6121.42300.4.23	5440 - Benjamin Banneker Elem	Sub-Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	4,000.00		
20.5440.1111.6121.42300.4.23	5440 - Benjamin Banneker Elem	Sub-Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.5440.1111.6121.42300.4.23	5440 - Benjamin Banneker Elem	Sub-Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	3,675.00		
20.5440.1111.6141.01055.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	67.15		
20.5440.1111.6141.01055.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	65.21		
20.5440.1111.6141.01055.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	67.15		
20.5440.1111.6141.01055.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	67.15		
20.5440.1111.6141.01055.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	67.15		
20.5440.1111.6141.01055.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	67.15		
20.5440.1111.6141.01100.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	71.00		
20.5440.1111.6141.01100.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	167.10		
20.5440.1111.6141.01100.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	71.00		
20.5440.1111.6141.01100.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	165.77		
20.5440.1111.6141.01100.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	71.00		
20.5440.1111.6141.01100.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	165.77		
20.5440.1111.6141.01100.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	71.00		
20.5440.1111.6141.01100.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	165.77		
20.5440.1111.6141.01100.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	71.00		
20.5440.1111.6141.01100.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	165.77		
20.5440.1111.6141.01100.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	71.00		
20.5440.1111.6141.01100.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	70.59		
20.5440.1111.6141.01100.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	165.77		
20.5440.1111.6141.42200.4.23	5440 - Benjamin Banneker Elem	Certified Unused Leave/Severance Pay	1/6/2023	BIWK1.6.23 HN	42.60		
20.5440.1111.6141.42200.4.23	5440 - Benjamin Banneker Elem	Certified Unused Leave/Severance Pay	1/13/2023	SEMI 1.13.23 4E	13.19		
20.5440.1111.6141.42200.4.23	5440 - Benjamin Banneker Elem	Certified Unused Leave/Severance Pay	1/20/2023	BIWK 1.20.23 HO	42.60		
20.5440.1111.6141.42200.4.23	5440 - Benjamin Banneker Elem	Certified Unused Leave/Severance Pay	1/31/2023	SEMI 1.31.23 4F	13.19		
20.5440.1111.6141.42200.4.23	5440 - Benjamin Banneker Elem	Certified Unused Leave/Severance Pay	2/3/2023	BIWK 2.03.23 HP	42.60		
20.5440.1111.6141.42200.4.23	5440 - Benjamin Banneker Elem	Certified Unused Leave/Severance Pay	2/15/2023	SEMI 2.15.23 4G	13.19		
20.5440.1111.6141.42200.4.23	5440 - Benjamin Banneker Elem	Certified Unused Leave/Severance Pay	2/17/2023	BIWK 2.17.23 HQ	42.60		
20.5440.1111.6141.42200.4.23	5440 - Benjamin Banneker Elem	Certified Unused Leave/Severance Pay	2/28/2023	SEMI 2.28.23 4H	13.19		
20.5440.1111.6141.42200.4.23	5440 - Benjamin Banneker Elem	Certified Unused Leave/Severance Pay	3/3/2023	BIWK 3.3.23 HR	42.60		
20.5440.1111.6141.42200.4.23	5440 - Benjamin Banneker Elem	Certified Unused Leave/Severance Pay	3/15/2023	SEMI 3.15.23 4I	13.19		
20.5440.1111.6141.42200.4.23	5440 - Benjamin Banneker Elem	Certified Unused Leave/Severance Pay	3/17/2023	BIWK 3.17.23 HS	42.60		
20.5440.1111.6141.42200.4.23	5440 - Benjamin Banneker Elem	Certified Unused Leave/Severance Pay	3/31/2023	BIWK 3.31.23 HT	42.60		
20.5440.1111.6141.42200.4.23	5440 - Benjamin Banneker Elem	Certified Unused Leave/Severance Pay	3/31/2023	SEMI 3.31.23 4J	13.19		
20.5440.1111.6141.42300.4.23	5440 - Benjamin Banneker Elem	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	28.40		
20.5440.1111.6141.42300.4.23	5440 - Benjamin Banneker Elem	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	28.40		
20.5440.1111.6141.42300.4.23	5440 - Benjamin Banneker Elem	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	28.40		
20.5440.1111.6141.42300.4.23	5440 - Benjamin Banneker Elem	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	28.40		
20.5440.1111.6141.42300.4.23	5440 - Benjamin Banneker Elem	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	28.40		
20.5440.1111.6141.42300.4.23	5440 - Benjamin Banneker Elem	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	28.40		
20.5440.1111.6141.42300.4.23	5440 - Benjamin Banneker Elem	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	26.09		
20.5440.1111.6211.01055.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,134.80		
20.5440.1111.6211.01055.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,102.06		
20.5440.1111.6211.01055.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,134.80		
20.5440.1111.6211.01055.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,134.80		
20.5440.1111.6211.01055.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,134.80		
20.5440.1111.6211.01055.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,134.80		
20.5440.1111.6211.01100.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	1,200.00		
20.5440.1111.6211.01100.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	2,824.47		
20.5440.1111.6211.01100.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	1,200.00		
20.5440.1111.6211.01100.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	3,248.49		
20.5440.1111.6211.01100.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	1,200.00		
20.5440.1111.6211.01100.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	2,802.05		
20.5440.1111.6211.01100.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	1,200.00		
20.5440.1111.6211.01100.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	2,802.05		
20.5440.1111.6211.01100.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	1,200.00		
20.5440.1111.6211.01100.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	2,802.05		
20.5440.1111.6211.01100.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	1,200.00		
20.5440.1111.6211.01100.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	1,193.01		
20.5440.1111.6211.01100.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	2,802.05		
20.5440.1111.6211.42200.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	720.00		
20.5440.1111.6211.42200.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	223.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5440.1111.6211.42200.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	720.00		
20.5440.1111.6211.42200.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	223.00		
20.5440.1111.6211.42200.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	720.00		
20.5440.1111.6211.42200.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	223.00		
20.5440.1111.6211.42200.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	720.00		
20.5440.1111.6211.42200.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	223.00		
20.5440.1111.6211.42200.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	720.00		
20.5440.1111.6211.42200.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	223.00		
20.5440.1111.6211.42200.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	720.00		
20.5440.1111.6211.42200.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	720.00		
20.5440.1111.6211.42200.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	223.00		
20.5440.1111.6211.42300.4.23	5440 - Benjamin Banneker Elem	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	480.00		
20.5440.1111.6211.42300.4.23	5440 - Benjamin Banneker Elem	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	480.00		
20.5440.1111.6211.42300.4.23	5440 - Benjamin Banneker Elem	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	480.00		
20.5440.1111.6211.42300.4.23	5440 - Benjamin Banneker Elem	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	480.00		
20.5440.1111.6211.42300.4.23	5440 - Benjamin Banneker Elem	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	480.00		
20.5440.1111.6211.42300.4.23	5440 - Benjamin Banneker Elem	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	480.00		
20.5440.1111.6211.42300.4.23	5440 - Benjamin Banneker Elem	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	441.00		
20.5440.1111.6231.01055.1.23	5440 - Benjamin Banneker Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	580.27		
20.5440.1111.6231.01055.1.23	5440 - Benjamin Banneker Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	563.36		
20.5440.1111.6231.01055.1.23	5440 - Benjamin Banneker Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	580.27		
20.5440.1111.6231.01055.1.23	5440 - Benjamin Banneker Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	580.27		
20.5440.1111.6231.01055.1.23	5440 - Benjamin Banneker Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	580.27		
20.5440.1111.6231.01055.1.23	5440 - Benjamin Banneker Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	580.27		
20.5440.1111.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	1/6/2023	BIWK1.6.23 HN	614.94		
20.5440.1111.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	1,394.87		
20.5440.1111.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	614.94		
20.5440.1111.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	1,614.23		
20.5440.1111.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	614.94		
20.5440.1111.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	1,383.29		
20.5440.1111.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	614.94		
20.5440.1111.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	1,383.29		
20.5440.1111.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	614.94		
20.5440.1111.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	1,384.14		
20.5440.1111.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	614.94		
20.5440.1111.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	611.67		
20.5440.1111.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	1,383.29		
20.5440.1111.6231.42200.4.23	5440 - Benjamin Banneker Elem	OASDI	1/6/2023	BIWK1.6.23 HN	367.99		
20.5440.1111.6231.42200.4.23	5440 - Benjamin Banneker Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	111.29		
20.5440.1111.6231.42200.4.23	5440 - Benjamin Banneker Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	368.20		
20.5440.1111.6231.42200.4.23	5440 - Benjamin Banneker Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	111.29		
20.5440.1111.6231.42200.4.23	5440 - Benjamin Banneker Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	368.20		
20.5440.1111.6231.42200.4.23	5440 - Benjamin Banneker Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	111.29		
20.5440.1111.6231.42200.4.23	5440 - Benjamin Banneker Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	368.28		
20.5440.1111.6231.42200.4.23	5440 - Benjamin Banneker Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	111.29		
20.5440.1111.6231.42200.4.23	5440 - Benjamin Banneker Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	368.20		
20.5440.1111.6231.42200.4.23	5440 - Benjamin Banneker Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	111.29		
20.5440.1111.6231.42200.4.23	5440 - Benjamin Banneker Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	368.28		
20.5440.1111.6231.42200.4.23	5440 - Benjamin Banneker Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	368.20		
20.5440.1111.6231.42200.4.23	5440 - Benjamin Banneker Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	111.29		
20.5440.1111.6231.42300.4.23	5440 - Benjamin Banneker Elem	OASDI	1/6/2023	BIWK1.6.23 HN	244.13		
20.5440.1111.6231.42300.4.23	5440 - Benjamin Banneker Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	244.13		
20.5440.1111.6231.42300.4.23	5440 - Benjamin Banneker Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	244.13		
20.5440.1111.6231.42300.4.23	5440 - Benjamin Banneker Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	243.04		
20.5440.1111.6231.42300.4.23	5440 - Benjamin Banneker Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	243.20		
20.5440.1111.6231.42300.4.23	5440 - Benjamin Banneker Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	242.87		
20.5440.1111.6231.42300.4.23	5440 - Benjamin Banneker Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	223.17		
20.5440.1111.6232.01055.1.23	5440 - Benjamin Banneker Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	135.71		
20.5440.1111.6232.01055.1.23	5440 - Benjamin Banneker Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	131.76		
20.5440.1111.6232.01055.1.23	5440 - Benjamin Banneker Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	135.71		
20.5440.1111.6232.01055.1.23	5440 - Benjamin Banneker Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	135.71		
20.5440.1111.6232.01055.1.23	5440 - Benjamin Banneker Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	135.71		
20.5440.1111.6232.01055.1.23	5440 - Benjamin Banneker Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	135.71		
20.5440.1111.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	1/6/2023	BIWK1.6.23 HN	143.82		
20.5440.1111.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	326.21		
20.5440.1111.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	143.82		
20.5440.1111.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	377.51		
20.5440.1111.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	143.82		
20.5440.1111.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	323.50		
20.5440.1111.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	143.82		
20.5440.1111.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	323.50		
20.5440.1111.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	143.82		
20.5440.1111.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	323.71		
20.5440.1111.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	143.82		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5440.1111.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	143.06		
20.5440.1111.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	323.50		
20.5440.1111.6232.42200.4.23	5440 - Benjamin Banneker Elem	Medicare	1/6/2023	BIWK1.6.23 HN	86.06		
20.5440.1111.6232.42200.4.23	5440 - Benjamin Banneker Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	26.03		
20.5440.1111.6232.42200.4.23	5440 - Benjamin Banneker Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	86.11		
20.5440.1111.6232.42200.4.23	5440 - Benjamin Banneker Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	26.03		
20.5440.1111.6232.42200.4.23	5440 - Benjamin Banneker Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	86.11		
20.5440.1111.6232.42200.4.23	5440 - Benjamin Banneker Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	26.03		
20.5440.1111.6232.42200.4.23	5440 - Benjamin Banneker Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	86.14		
20.5440.1111.6232.42200.4.23	5440 - Benjamin Banneker Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	26.03		
20.5440.1111.6232.42200.4.23	5440 - Benjamin Banneker Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	86.11		
20.5440.1111.6232.42200.4.23	5440 - Benjamin Banneker Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	26.03		
20.5440.1111.6232.42200.4.23	5440 - Benjamin Banneker Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	86.13		
20.5440.1111.6232.42200.4.23	5440 - Benjamin Banneker Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	86.11		
20.5440.1111.6232.42200.4.23	5440 - Benjamin Banneker Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	26.03		
20.5440.1111.6232.42300.4.23	5440 - Benjamin Banneker Elem	MEDICARE	1/6/2023	BIWK1.6.23 HN	57.09		
20.5440.1111.6232.42300.4.23	5440 - Benjamin Banneker Elem	MEDICARE	1/20/2023	BIWK 1.20.23 HO	57.09		
20.5440.1111.6232.42300.4.23	5440 - Benjamin Banneker Elem	MEDICARE	2/3/2023	BIWK 2.03.23 HP	57.09		
20.5440.1111.6232.42300.4.23	5440 - Benjamin Banneker Elem	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	56.84		
20.5440.1111.6232.42300.4.23	5440 - Benjamin Banneker Elem	MEDICARE	3/3/2023	BIWK 3.3.23 HR	56.88		
20.5440.1111.6232.42300.4.23	5440 - Benjamin Banneker Elem	MEDICARE	3/17/2023	BIWK 3.17.23 HS	56.80		
20.5440.1111.6232.42300.4.23	5440 - Benjamin Banneker Elem	MEDICARE	3/31/2023	BIWK 3.31.23 HT	52.19		
20.5440.1111.6241.01055.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,530.58		
20.5440.1111.6241.01055.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,530.58		
20.5440.1111.6241.01055.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,530.58		
20.5440.1111.6241.01100.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	2,562.18		
20.5440.1111.6241.01100.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	8,491.54		
20.5440.1111.6241.01100.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2,562.35		
20.5440.1111.6241.01100.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	8,491.54		
20.5440.1111.6241.01100.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,562.35		
20.5440.1111.6241.01100.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	8,491.54		
20.5440.1111.6241.42200.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	2,556.36		
20.5440.1111.6241.42200.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5440.1111.6241.42200.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	90.00		
20.5440.1111.6241.42200.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2,554.69		
20.5440.1111.6241.42200.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5440.1111.6241.42200.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,554.69		
20.5440.1111.6241.42200.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5440.1111.6241.42300.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,675.29		
20.5440.1111.6241.42300.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,675.29		
20.5440.1111.6241.42300.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	2/17/2023	BIWK 2.17.23 HQ	56.50		
20.5440.1111.6241.42300.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
20.5440.1111.6241.42300.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	3/17/2023	BIWK 3.17.23 HS	28.25		
20.5440.1111.6241.42300.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	(28.25)		
20.5440.1111.6261.01055.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	123.89		
20.5440.1111.6261.01055.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	120.31		
20.5440.1111.6261.01055.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	123.89		
20.5440.1111.6261.01055.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	123.89		
20.5440.1111.6261.01055.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	123.89		
20.5440.1111.6261.01055.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	123.89		
20.5440.1111.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	131.00		
20.5440.1111.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	336.98		
20.5440.1111.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	131.00		
20.5440.1111.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	383.28		
20.5440.1111.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	131.00		
20.5440.1111.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	334.54		
20.5440.1111.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	131.00		
20.5440.1111.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	334.54		
20.5440.1111.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	131.00		
20.5440.1111.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	334.56		
20.5440.1111.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	131.00		
20.5440.1111.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	130.24		
20.5440.1111.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	334.54		
20.5440.1111.6261.42200.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	78.60		
20.5440.1111.6261.42200.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	24.34		
20.5440.1111.6261.42200.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	78.60		
20.5440.1111.6261.42200.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	24.34		
20.5440.1111.6261.42200.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	78.60		
20.5440.1111.6261.42200.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	24.34		
20.5440.1111.6261.42200.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	78.60		
20.5440.1111.6261.42200.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	24.34		
20.5440.1111.6261.42200.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	78.60		
20.5440.1111.6261.42200.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	24.34		
20.5440.1111.6261.42200.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	78.60		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5440.1111.6261.42200.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	78.60		
20.5440.1111.6261.42200.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	24.34		
20.5440.1111.6261.42300.4.23	5440 - Benjamin Banneker Elem	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	52.40		
20.5440.1111.6261.42300.4.23	5440 - Benjamin Banneker Elem	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	52.40		
20.5440.1111.6261.42300.4.23	5440 - Benjamin Banneker Elem	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	52.40		
20.5440.1111.6261.42300.4.23	5440 - Benjamin Banneker Elem	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.5440.1111.6261.42300.4.23	5440 - Benjamin Banneker Elem	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	52.40		
20.5440.1111.6261.42300.4.23	5440 - Benjamin Banneker Elem	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	52.40		
20.5440.1111.6261.42300.4.23	5440 - Benjamin Banneker Elem	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	48.14		
20.5440.1111.6271.01055.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	14.18		
20.5440.1111.6271.01055.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	13.77		
20.5440.1111.6271.01055.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	14.18		
20.5440.1111.6271.01055.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	14.18		
20.5440.1111.6271.01055.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	14.18		
20.5440.1111.6271.01055.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	14.18		
20.5440.1111.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	15.00		
20.5440.1111.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	34.94		
20.5440.1111.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	15.00		
20.5440.1111.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	40.24		
20.5440.1111.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	15.00		
20.5440.1111.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	34.66		
20.5440.1111.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	15.00		
20.5440.1111.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	34.66		
20.5440.1111.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	15.00		
20.5440.1111.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	34.68		
20.5440.1111.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	15.00		
20.5440.1111.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	14.91		
20.5440.1111.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	34.66		
20.5440.1111.6271.42200.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	8.92		
20.5440.1111.6271.42200.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.79		
20.5440.1111.6271.42200.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	8.92		
20.5440.1111.6271.42200.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.79		
20.5440.1111.6271.42200.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	8.92		
20.5440.1111.6271.42200.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.79		
20.5440.1111.6271.42200.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	8.93		
20.5440.1111.6271.42200.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.79		
20.5440.1111.6271.42200.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	8.92		
20.5440.1111.6271.42200.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.79		
20.5440.1111.6271.42200.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	8.92		
20.5440.1111.6271.42200.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	8.92		
20.5440.1111.6271.42200.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.79		
20.5440.1111.6271.42300.4.23	5440 - Benjamin Banneker Elem	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	5.99		
20.5440.1111.6271.42300.4.23	5440 - Benjamin Banneker Elem	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	5.99		
20.5440.1111.6271.42300.4.23	5440 - Benjamin Banneker Elem	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	5.99		
20.5440.1111.6271.42300.4.23	5440 - Benjamin Banneker Elem	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	5.99		
20.5440.1111.6271.42300.4.23	5440 - Benjamin Banneker Elem	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	5.99		
20.5440.1111.6271.42300.4.23	5440 - Benjamin Banneker Elem	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	5.99		
20.5440.1111.6271.42300.4.23	5440 - Benjamin Banneker Elem	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	5.50		
20.5440.1221.6111.12210.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.5440.1221.6111.12210.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	4,715.71		
20.5440.1221.6111.12210.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	4,715.71		
20.5440.1221.6111.12210.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	4,715.71		
20.5440.1221.6111.12210.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	4,715.71		
20.5440.1221.6111.12210.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,961.42		
20.5440.1221.6111.12210.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,736.51		
20.5440.1221.6141.12210.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	14.20		
20.5440.1221.6141.12210.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	33.49		
20.5440.1221.6141.12210.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	33.49		
20.5440.1221.6141.12210.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	33.49		
20.5440.1221.6141.12210.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	33.49		
20.5440.1221.6141.12210.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	28.13		
20.5440.1221.6141.12210.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	26.53		
20.5440.1221.6211.12210.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.5440.1221.6211.12210.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	565.89		
20.5440.1221.6211.12210.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	565.89		
20.5440.1221.6211.12210.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	565.89		
20.5440.1221.6211.12210.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	565.89		
20.5440.1221.6211.12210.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	475.37		
20.5440.1221.6211.12210.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	448.39		
20.5440.1221.6231.12210.1.23	5440 - Benjamin Banneker Elem	OASDI	1/6/2023	BIWK1.6.23 HN	121.78		
20.5440.1221.6231.12210.1.23	5440 - Benjamin Banneker Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	282.91		
20.5440.1221.6231.12210.1.23	5440 - Benjamin Banneker Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	282.91		
20.5440.1221.6231.12210.1.23	5440 - Benjamin Banneker Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	282.91		
20.5440.1221.6231.12210.1.23	5440 - Benjamin Banneker Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	282.91		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5440.1221.6231.12210.1.23	5440 - Benjamin Banneker Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	236.14		
20.5440.1221.6231.12210.1.23	5440 - Benjamin Banneker Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	222.20		
20.5440.1221.6232.12210.1.23	5440 - Benjamin Banneker Elem	Medicare	1/6/2023	BIWK1.6.23 HN	28.48		
20.5440.1221.6232.12210.1.23	5440 - Benjamin Banneker Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	66.17		
20.5440.1221.6232.12210.1.23	5440 - Benjamin Banneker Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	66.17		
20.5440.1221.6232.12210.1.23	5440 - Benjamin Banneker Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	66.17		
20.5440.1221.6232.12210.1.23	5440 - Benjamin Banneker Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	66.17		
20.5440.1221.6232.12210.1.23	5440 - Benjamin Banneker Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	55.23		
20.5440.1221.6232.12210.1.23	5440 - Benjamin Banneker Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	51.97		
20.5440.1221.6241.12210.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
20.5440.1221.6241.12210.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.5440.1221.6241.12210.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.5440.1221.6241.12210.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.5440.1221.6261.12210.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.5440.1221.6261.12210.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	61.78		
20.5440.1221.6261.12210.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	61.78		
20.5440.1221.6261.12210.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	61.78		
20.5440.1221.6261.12210.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	61.78		
20.5440.1221.6261.12210.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	51.90		
20.5440.1221.6261.12210.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	48.95		
20.5440.1221.6271.12210.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.96		
20.5440.1221.6271.12210.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	7.00		
20.5440.1221.6271.12210.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	7.00		
20.5440.1221.6271.12210.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	7.00		
20.5440.1221.6271.12210.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	7.00		
20.5440.1221.6271.12210.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.87		
20.5440.1221.6271.12210.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.53		
20.5440.1251.6111.45100.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	4,443.04		
20.5440.1251.6111.45100.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	4,443.04		
20.5440.1251.6111.45100.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	4,443.04		
20.5440.1251.6111.45100.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	4,443.04		
20.5440.1251.6111.45100.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,506.73		
20.5440.1251.6111.45100.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,287.71		
20.5440.1251.6141.45100.4.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	31.54		
20.5440.1251.6141.45100.4.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	31.54		
20.5440.1251.6141.45100.4.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	31.54		
20.5440.1251.6141.45100.4.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	31.54		
20.5440.1251.6141.45100.4.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	24.90		
20.5440.1251.6141.45100.4.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	16.24		
20.5440.1251.6211.45100.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	533.17		
20.5440.1251.6211.45100.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	533.17		
20.5440.1251.6211.45100.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	533.17		
20.5440.1251.6211.45100.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	533.17		
20.5440.1251.6211.45100.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	420.81		
20.5440.1251.6211.45100.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	274.53		
20.5440.1251.6231.45100.4.23	5440 - Benjamin Banneker Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	252.28		
20.5440.1251.6231.45100.4.23	5440 - Benjamin Banneker Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	252.28		
20.5440.1251.6231.45100.4.23	5440 - Benjamin Banneker Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	252.68		
20.5440.1251.6231.45100.4.23	5440 - Benjamin Banneker Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	252.91		
20.5440.1251.6231.45100.4.23	5440 - Benjamin Banneker Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	194.23		
20.5440.1251.6231.45100.4.23	5440 - Benjamin Banneker Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	128.20		
20.5440.1251.6232.45100.4.23	5440 - Benjamin Banneker Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	59.00		
20.5440.1251.6232.45100.4.23	5440 - Benjamin Banneker Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	59.00		
20.5440.1251.6232.45100.4.23	5440 - Benjamin Banneker Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	59.10		
20.5440.1251.6232.45100.4.23	5440 - Benjamin Banneker Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	59.15		
20.5440.1251.6232.45100.4.23	5440 - Benjamin Banneker Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	45.42		
20.5440.1251.6232.45100.4.23	5440 - Benjamin Banneker Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	29.98		
20.5440.1251.6241.45100.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.5440.1251.6241.45100.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.5440.1251.6241.45100.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.5440.1251.6261.45100.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	88.17		
20.5440.1251.6261.45100.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	88.17		
20.5440.1251.6261.45100.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	88.17		
20.5440.1251.6261.45100.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	88.17		
20.5440.1251.6261.45100.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	75.91		
20.5440.1251.6261.45100.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	59.94		
20.5440.1251.6271.45100.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.51		
20.5440.1251.6271.45100.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.51		
20.5440.1251.6271.45100.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.51		
20.5440.1251.6271.45100.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.51		
20.5440.1251.6271.45100.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.11		
20.5440.1251.6271.45100.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.43		
20.5440.1271.6122.01129.1.23	5440 - Benjamin Banneker Elem	Other Part-Time Salaries-Certified	1/6/2023	BIWK1.6.23 HN	1,440.00		
20.5440.1271.6122.01129.1.23	5440 - Benjamin Banneker Elem	Other Part-Time Salaries-Certified	1/20/2023	BIWK1.20.23 HO	1,080.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5440.1271.6122.01129.1.23	5440 - Benjamin Banneker Elem	Other Part-Time Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	1,440.00		
20.5440.1271.6122.01129.1.23	5440 - Benjamin Banneker Elem	Other Part-Time Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	1,440.00		
20.5440.1271.6122.01129.1.23	5440 - Benjamin Banneker Elem	Other Part-Time Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	1,080.00		
20.5440.1271.6122.01129.1.23	5440 - Benjamin Banneker Elem	Other Part-Time Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	1,440.00		
20.5440.1271.6122.01129.1.23	5440 - Benjamin Banneker Elem	Other Part-Time Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	1,440.00		
20.5440.1271.6231.01129.1.23	5440 - Benjamin Banneker Elem	OASDI	1/6/2023	BIWK1.6.23 HN	89.28		
20.5440.1271.6231.01129.1.23	5440 - Benjamin Banneker Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	66.96		
20.5440.1271.6231.01129.1.23	5440 - Benjamin Banneker Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	89.28		
20.5440.1271.6231.01129.1.23	5440 - Benjamin Banneker Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	89.28		
20.5440.1271.6231.01129.1.23	5440 - Benjamin Banneker Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	66.96		
20.5440.1271.6231.01129.1.23	5440 - Benjamin Banneker Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	89.28		
20.5440.1271.6231.01129.1.23	5440 - Benjamin Banneker Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	89.28		
20.5440.1271.6232.01129.1.23	5440 - Benjamin Banneker Elem	Medicare	1/6/2023	BIWK1.6.23 HN	20.88		
20.5440.1271.6232.01129.1.23	5440 - Benjamin Banneker Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	15.66		
20.5440.1271.6232.01129.1.23	5440 - Benjamin Banneker Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	20.88		
20.5440.1271.6232.01129.1.23	5440 - Benjamin Banneker Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	20.88		
20.5440.1271.6232.01129.1.23	5440 - Benjamin Banneker Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	15.66		
20.5440.1271.6232.01129.1.23	5440 - Benjamin Banneker Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	20.88		
20.5440.1271.6232.01129.1.23	5440 - Benjamin Banneker Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	20.88		
20.5440.1271.6241.01129.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	3.46		
20.5440.1271.6241.01129.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1.73		
20.5440.1271.6241.01129.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1.73		
20.5440.1271.6261.01129.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	18.86		
20.5440.1271.6261.01129.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	14.15		
20.5440.1271.6261.01129.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	18.86		
20.5440.1271.6261.01129.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	18.86		
20.5440.1271.6261.01129.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	14.15		
20.5440.1271.6261.01129.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	18.86		
20.5440.1271.6261.01129.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	18.86		
20.5440.1271.6271.01129.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.16		
20.5440.1271.6271.01129.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.62		
20.5440.1271.6271.01129.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.16		
20.5440.1271.6271.01129.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.16		
20.5440.1271.6271.01129.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.62		
20.5440.1271.6271.01129.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.16		
20.5440.1271.6271.01129.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.16		
20.5440.2212.6111.45102.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,923.46		
20.5440.2212.6111.45102.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,923.46		
20.5440.2212.6111.45102.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,923.46		
20.5440.2212.6111.45102.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,923.46		
20.5440.2212.6111.45102.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,923.46		
20.5440.2212.6111.45102.4.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,923.46		
20.5440.2212.6141.45102.4.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	20.76		
20.5440.2212.6141.45102.4.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	20.76		
20.5440.2212.6141.45102.4.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	20.76		
20.5440.2212.6141.45102.4.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	20.76		
20.5440.2212.6141.45102.4.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	20.76		
20.5440.2212.6141.45102.4.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	20.76		
20.5440.2212.6211.45102.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	350.82		
20.5440.2212.6211.45102.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	350.82		
20.5440.2212.6211.45102.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	350.82		
20.5440.2212.6211.45102.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	350.82		
20.5440.2212.6211.45102.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	350.82		
20.5440.2212.6211.45102.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	350.82		
20.5440.2212.6231.45102.4.23	5440 - Benjamin Banneker Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	179.59		
20.5440.2212.6231.45102.4.23	5440 - Benjamin Banneker Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	179.59		
20.5440.2212.6231.45102.4.23	5440 - Benjamin Banneker Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	179.59		
20.5440.2212.6231.45102.4.23	5440 - Benjamin Banneker Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	179.59		
20.5440.2212.6231.45102.4.23	5440 - Benjamin Banneker Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	179.59		
20.5440.2212.6231.45102.4.23	5440 - Benjamin Banneker Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	179.59		
20.5440.2212.6232.45102.4.23	5440 - Benjamin Banneker Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	42.00		
20.5440.2212.6232.45102.4.23	5440 - Benjamin Banneker Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	42.00		
20.5440.2212.6232.45102.4.23	5440 - Benjamin Banneker Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	42.00		
20.5440.2212.6232.45102.4.23	5440 - Benjamin Banneker Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	42.00		
20.5440.2212.6232.45102.4.23	5440 - Benjamin Banneker Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	42.00		
20.5440.2212.6232.45102.4.23	5440 - Benjamin Banneker Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	42.00		
20.5440.2212.6241.45102.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5440.2212.6241.45102.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5440.2212.6241.45102.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5440.2212.6261.45102.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	38.30		
20.5440.2212.6261.45102.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	38.30		
20.5440.2212.6261.45102.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	38.30		
20.5440.2212.6261.45102.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	38.30		
20.5440.2212.6261.45102.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	38.30		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5440.2212.6261.45102.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	38.30		
20.5440.2212.6271.45102.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.38		
20.5440.2212.6271.45102.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.38		
20.5440.2212.6271.45102.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.38		
20.5440.2212.6271.45102.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.38		
20.5440.2212.6271.45102.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.38		
20.5440.2212.6271.45102.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.38		
20.5440.2221.6111.01054.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,454.50		
20.5440.2221.6111.01054.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,454.50		
20.5440.2221.6111.01054.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,454.50		
20.5440.2221.6111.01054.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,454.50		
20.5440.2221.6111.01054.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,454.50		
20.5440.2221.6111.01054.1.23	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,454.50		
20.5440.2221.6141.01054.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	10.33		
20.5440.2221.6141.01054.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	10.33		
20.5440.2221.6141.01054.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	10.33		
20.5440.2221.6141.01054.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	10.33		
20.5440.2221.6141.01054.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	10.33		
20.5440.2221.6141.01054.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	10.33		
20.5440.2221.6211.01054.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	174.54		
20.5440.2221.6211.01054.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	174.54		
20.5440.2221.6211.01054.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	174.54		
20.5440.2221.6211.01054.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	174.54		
20.5440.2221.6211.01054.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	174.54		
20.5440.2221.6211.01054.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	174.54		
20.5440.2221.6231.01054.1.23	5440 - Benjamin Banneker Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	89.98		
20.5440.2221.6231.01054.1.23	5440 - Benjamin Banneker Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	89.98		
20.5440.2221.6231.01054.1.23	5440 - Benjamin Banneker Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	89.98		
20.5440.2221.6231.01054.1.23	5440 - Benjamin Banneker Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	89.98		
20.5440.2221.6231.01054.1.23	5440 - Benjamin Banneker Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	89.98		
20.5440.2221.6231.01054.1.23	5440 - Benjamin Banneker Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	89.98		
20.5440.2221.6232.01054.1.23	5440 - Benjamin Banneker Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	21.04		
20.5440.2221.6232.01054.1.23	5440 - Benjamin Banneker Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	21.04		
20.5440.2221.6232.01054.1.23	5440 - Benjamin Banneker Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	21.04		
20.5440.2221.6232.01054.1.23	5440 - Benjamin Banneker Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	21.04		
20.5440.2221.6232.01054.1.23	5440 - Benjamin Banneker Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	21.04		
20.5440.2221.6232.01054.1.23	5440 - Benjamin Banneker Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	21.04		
20.5440.2221.6241.01054.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	511.06		
20.5440.2221.6241.01054.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	511.06		
20.5440.2221.6241.01054.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	511.06		
20.5440.2221.6261.01054.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	19.06		
20.5440.2221.6261.01054.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	19.06		
20.5440.2221.6261.01054.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	19.06		
20.5440.2221.6261.01054.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	19.06		
20.5440.2221.6261.01054.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	19.06		
20.5440.2221.6261.01054.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	19.06		
20.5440.2221.6271.01054.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.18		
20.5440.2221.6271.01054.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.18		
20.5440.2221.6271.01054.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.18		
20.5440.2221.6271.01054.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.18		
20.5440.2221.6271.01054.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.18		
20.5440.2221.6271.01054.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.18		
20.5440.2411.6112.01100.1.23	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	2,651.17		
20.5440.2411.6112.01100.1.23	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	2,651.17		
20.5440.2411.6112.01100.1.23	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	2,651.17		
20.5440.2411.6112.01100.1.23	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	2,651.17		
20.5440.2411.6112.01100.1.23	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	2,651.17		
20.5440.2411.6112.01100.1.23	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	2,651.17		
20.5440.2411.6112.42200.4.23	5440 - Benjamin Banneker Elem	Certified Administrator	1/13/2023	SEMI 1.13.23 4E	3,488.67		
20.5440.2411.6112.42200.4.23	5440 - Benjamin Banneker Elem	Certified Administrator	1/31/2023	SEMI 1.31.23 4F	3,488.67		
20.5440.2411.6112.42200.4.23	5440 - Benjamin Banneker Elem	Certified Administrator	2/15/2023	SEMI 2.15.23 4G	3,488.67		
20.5440.2411.6112.42200.4.23	5440 - Benjamin Banneker Elem	Certified Administrator	2/28/2023	SEMI 2.28.23 4H	3,488.67		
20.5440.2411.6112.42200.4.23	5440 - Benjamin Banneker Elem	Certified Administrator	3/15/2023	SEMI 3.15.23 4I	3,488.67		
20.5440.2411.6112.42200.4.23	5440 - Benjamin Banneker Elem	Certified Administrator	3/31/2023	SEMI 3.31.23 4J	3,488.67		
20.5440.2411.6141.01100.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	18.53		
20.5440.2411.6141.01100.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	18.53		
20.5440.2411.6141.01100.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	18.53		
20.5440.2411.6141.01100.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	18.53		
20.5440.2411.6141.01100.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	18.53		
20.5440.2411.6141.01100.1.23	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	18.53		
20.5440.2411.6141.42200.4.23	5440 - Benjamin Banneker Elem	Certified Unused Leave/Severance Pay	1/13/2023	SEMI 1.13.23 4E	24.47		
20.5440.2411.6141.42200.4.23	5440 - Benjamin Banneker Elem	Certified Unused Leave/Severance Pay	1/31/2023	SEMI 1.31.23 4F	24.47		
20.5440.2411.6141.42200.4.23	5440 - Benjamin Banneker Elem	Certified Unused Leave/Severance Pay	2/15/2023	SEMI 2.15.23 4G	24.47		
20.5440.2411.6141.42200.4.23	5440 - Benjamin Banneker Elem	Certified Unused Leave/Severance Pay	2/28/2023	SEMI 2.28.23 4H	24.47		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5440.2411.6141.42200.4.23	5440 - Benjamin Banneker Elem	Certified Unused Leave/Severance Pay	3/15/2023	SEMI 3.15.23 4I	24.47		
20.5440.2411.6141.42200.4.23	5440 - Benjamin Banneker Elem	Certified Unused Leave/Severance Pay	3/31/2023	SEMI 3.31.23 4J	24.47		
20.5440.2411.6211.01100.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	313.14		
20.5440.2411.6211.01100.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	313.14		
20.5440.2411.6211.01100.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	313.14		
20.5440.2411.6211.01100.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	313.14		
20.5440.2411.6211.01100.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	313.14		
20.5440.2411.6211.01100.1.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	313.14		
20.5440.2411.6211.42200.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	413.64		
20.5440.2411.6211.42200.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	413.64		
20.5440.2411.6211.42200.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	413.64		
20.5440.2411.6211.42200.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	413.64		
20.5440.2411.6211.42200.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	413.64		
20.5440.2411.6211.42200.4.23	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	413.64		
20.5440.2411.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	154.47		
20.5440.2411.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	154.47		
20.5440.2411.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	154.47		
20.5440.2411.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	154.47		
20.5440.2411.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	154.47		
20.5440.2411.6231.01100.1.23	5440 - Benjamin Banneker Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	154.47		
20.5440.2411.6231.42200.4.23	5440 - Benjamin Banneker Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	209.68		
20.5440.2411.6231.42200.4.23	5440 - Benjamin Banneker Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	209.68		
20.5440.2411.6231.42200.4.23	5440 - Benjamin Banneker Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	209.68		
20.5440.2411.6231.42200.4.23	5440 - Benjamin Banneker Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	209.68		
20.5440.2411.6231.42200.4.23	5440 - Benjamin Banneker Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	209.68		
20.5440.2411.6231.42200.4.23	5440 - Benjamin Banneker Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	209.68		
20.5440.2411.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	36.13		
20.5440.2411.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	36.13		
20.5440.2411.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	36.13		
20.5440.2411.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	36.13		
20.5440.2411.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	36.13		
20.5440.2411.6232.01100.1.23	5440 - Benjamin Banneker Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	36.13		
20.5440.2411.6232.42200.4.23	5440 - Benjamin Banneker Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	49.04		
20.5440.2411.6232.42200.4.23	5440 - Benjamin Banneker Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	49.04		
20.5440.2411.6232.42200.4.23	5440 - Benjamin Banneker Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	49.04		
20.5440.2411.6232.42200.4.23	5440 - Benjamin Banneker Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	49.04		
20.5440.2411.6232.42200.4.23	5440 - Benjamin Banneker Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	49.04		
20.5440.2411.6232.42200.4.23	5440 - Benjamin Banneker Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	49.04		
20.5440.2411.6241.01100.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	425.90		
20.5440.2411.6241.01100.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	425.90		
20.5440.2411.6241.01100.1.23	5440 - Benjamin Banneker Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	425.90		
20.5440.2411.6241.42200.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5440.2411.6241.42200.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5440.2411.6241.42200.4.23	5440 - Benjamin Banneker Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5440.2411.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	34.73		
20.5440.2411.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	34.73		
20.5440.2411.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	34.73		
20.5440.2411.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	34.73		
20.5440.2411.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	34.73		
20.5440.2411.6261.01100.1.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	34.73		
20.5440.2411.6261.42200.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	45.70		
20.5440.2411.6261.42200.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	45.70		
20.5440.2411.6261.42200.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	45.70		
20.5440.2411.6261.42200.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	45.70		
20.5440.2411.6261.42200.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	45.70		
20.5440.2411.6261.42200.4.23	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	45.70		
20.5440.2411.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.94		
20.5440.2411.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.94		
20.5440.2411.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.94		
20.5440.2411.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.94		
20.5440.2411.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.94		
20.5440.2411.6271.01100.1.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.94		
20.5440.2411.6271.42200.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.08		
20.5440.2411.6271.42200.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.08		
20.5440.2411.6271.42200.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.08		
20.5440.2411.6271.42200.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.08		
20.5440.2411.6271.42200.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.08		
20.5440.2411.6271.42200.4.23	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.08		
20.5450.1111.6111.01055.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.5450.1111.6111.01055.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	5,040.33		
20.5450.1111.6111.01055.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.5450.1111.6111.01055.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	5,040.33		
20.5450.1111.6111.01055.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.5450.1111.6111.01055.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	5,040.33		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.1111.6111.01055.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.5450.1111.6111.01055.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	5,040.33		
20.5450.1111.6111.01055.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.5450.1111.6111.01055.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	5,040.33		
20.5450.1111.6111.01055.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.5450.1111.6111.01055.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.5450.1111.6111.01055.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	5,040.33		
20.5450.1111.6111.01100.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	19,370.20		
20.5450.1111.6111.01100.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	19,778.61		
20.5450.1111.6111.01100.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	19,407.33		
20.5450.1111.6111.01100.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	19,407.33		
20.5450.1111.6111.01100.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/3/2023	INTERIM 3.3.23 ZZ	406.29		
20.5450.1111.6111.01100.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	19,438.58		
20.5450.1111.6111.01100.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	19,438.58		
20.5450.1111.6121.42300.4.23	5450 - Harold L Holliday Sr Montessori	Sub Salaries-Certified	1/6/2023	BIWK1.6.23 HN	3,437.50		
20.5450.1111.6121.42300.4.23	5450 - Harold L Holliday Sr Montessori	Sub Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	3,200.00		
20.5450.1111.6121.42300.4.23	5450 - Harold L Holliday Sr Montessori	Sub Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.5450.1111.6121.42300.4.23	5450 - Harold L Holliday Sr Montessori	Sub Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.5450.1111.6121.42300.4.23	5450 - Harold L Holliday Sr Montessori	Sub Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.5450.1111.6121.42300.4.23	5450 - Harold L Holliday Sr Montessori	Sub Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	3,057.77		
20.5450.1111.6121.42300.4.23	5450 - Harold L Holliday Sr Montessori	Sub Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	3,661.84		
20.5450.1111.6141.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	14.20		
20.5450.1111.6141.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	35.78		
20.5450.1111.6141.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	14.20		
20.5450.1111.6141.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	35.78		
20.5450.1111.6141.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	14.20		
20.5450.1111.6141.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	35.78		
20.5450.1111.6141.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.5450.1111.6141.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	35.78		
20.5450.1111.6141.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	14.20		
20.5450.1111.6141.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	35.78		
20.5450.1111.6141.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	14.20		
20.5450.1111.6141.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	14.20		
20.5450.1111.6141.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	35.78		
20.5450.1111.6141.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	137.53		
20.5450.1111.6141.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	137.79		
20.5450.1111.6141.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	137.79		
20.5450.1111.6141.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	137.79		
20.5450.1111.6141.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	138.02		
20.5450.1111.6141.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	138.02		
20.5450.1111.6141.42300.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	24.41		
20.5450.1111.6141.42300.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	22.72		
20.5450.1111.6141.42300.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	14.20		
20.5450.1111.6141.42300.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.5450.1111.6141.42300.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	14.20		
20.5450.1111.6141.42300.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	21.68		
20.5450.1111.6141.42300.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	26.00		
20.5450.1111.6211.01055.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.5450.1111.6211.01055.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	604.84		
20.5450.1111.6211.01055.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.5450.1111.6211.01055.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	604.84		
20.5450.1111.6211.01055.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.5450.1111.6211.01055.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	604.84		
20.5450.1111.6211.01055.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.5450.1111.6211.01055.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	604.84		
20.5450.1111.6211.01055.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.5450.1111.6211.01055.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	604.84		
20.5450.1111.6211.01055.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.5450.1111.6211.01055.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.5450.1111.6211.01055.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	604.84		
20.5450.1111.6211.01100.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	2,324.44		
20.5450.1111.6211.01100.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	2,373.45		
20.5450.1111.6211.01100.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	2,328.90		
20.5450.1111.6211.01100.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	2,328.90		
20.5450.1111.6211.01100.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/3/2023	INTERIM 3.3.23 ZZ	48.75		
20.5450.1111.6211.01100.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	2,332.65		
20.5450.1111.6211.01100.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	2,332.65		
20.5450.1111.6211.42300.4.23	5450 - Harold L Holliday Sr Montessori	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	412.50		
20.5450.1111.6211.42300.4.23	5450 - Harold L Holliday Sr Montessori	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	384.00		
20.5450.1111.6211.42300.4.23	5450 - Harold L Holliday Sr Montessori	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	240.00		
20.5450.1111.6211.42300.4.23	5450 - Harold L Holliday Sr Montessori	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.5450.1111.6211.42300.4.23	5450 - Harold L Holliday Sr Montessori	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	240.00		
20.5450.1111.6211.42300.4.23	5450 - Harold L Holliday Sr Montessori	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	240.00		
20.5450.1111.6211.42300.4.23	5450 - Harold L Holliday Sr Montessori	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	240.00		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.1111.6231.01055.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/6/2023	BIWK1.6.23 HN	124.00		
20.5450.1111.6231.01055.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/13/2023	SEMI 1.13.23 4E	309.05		
20.5450.1111.6231.01055.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/20/2023	BIWK 1.20.23 HO	124.00		
20.5450.1111.6231.01055.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/31/2023	SEMI 1.31.23 4F	309.05		
20.5450.1111.6231.01055.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/3/2023	BIWK 2.03.23 HP	124.00		
20.5450.1111.6231.01055.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/15/2023	SEMI 2.15.23 4G	309.05		
20.5450.1111.6231.01055.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/17/2023	BIWK 2.17.23 HQ	124.00		
20.5450.1111.6231.01055.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/28/2023	SEMI 2.28.23 4H	309.05		
20.5450.1111.6231.01055.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/3/2023	BIWK 3.3.23 HR	124.00		
20.5450.1111.6231.01055.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/15/2023	SEMI 3.15.23 4I	309.05		
20.5450.1111.6231.01055.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/17/2023	BIWK 3.17.23 HS	124.00		
20.5450.1111.6231.01055.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	BIWK 3.31.23 HT	124.00		
20.5450.1111.6231.01055.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	SEMI 3.31.23 4J	309.05		
20.5450.1111.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/13/2023	SEMI 1.13.23 4E	1,162.03		
20.5450.1111.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/31/2023	SEMI 1.31.23 4F	1,187.35		
20.5450.1111.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/15/2023	SEMI 2.15.23 4G	1,164.33		
20.5450.1111.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/28/2023	SEMI 2.28.23 4H	1,164.33		
20.5450.1111.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/3/2023	INTERIM 3.3.23 ZZ	25.19		
20.5450.1111.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/15/2023	SEMI 3.15.23 4I	1,166.27		
20.5450.1111.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	SEMI 3.31.23 4J	1,166.27		
20.5450.1111.6231.42300.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/6/2023	BIWK1.6.23 HN	212.23		
20.5450.1111.6231.42300.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/20/2023	BIWK 1.20.23 HO	197.76		
20.5450.1111.6231.42300.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/3/2023	BIWK 2.03.23 HP	123.76		
20.5450.1111.6231.42300.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/17/2023	BIWK 2.17.23 HQ	123.75		
20.5450.1111.6231.42300.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/3/2023	BIWK 3.3.23 HR	123.75		
20.5450.1111.6231.42300.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/17/2023	BIWK 3.17.23 HS	187.49		
20.5450.1111.6231.42300.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	BIWK 3.31.23 HT	228.67		
20.5450.1111.6232.01055.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/6/2023	BIWK1.6.23 HN	29.00		
20.5450.1111.6232.01055.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/13/2023	SEMI 1.13.23 4E	72.28		
20.5450.1111.6232.01055.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/20/2023	BIWK 1.20.23 HO	29.00		
20.5450.1111.6232.01055.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/31/2023	SEMI 1.31.23 4F	72.28		
20.5450.1111.6232.01055.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/3/2023	BIWK 2.03.23 HP	29.00		
20.5450.1111.6232.01055.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/15/2023	SEMI 2.15.23 4G	72.28		
20.5450.1111.6232.01055.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/17/2023	BIWK 2.17.23 HQ	29.00		
20.5450.1111.6232.01055.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/28/2023	SEMI 2.28.23 4H	72.28		
20.5450.1111.6232.01055.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/3/2023	BIWK 3.3.23 HR	29.00		
20.5450.1111.6232.01055.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/15/2023	SEMI 3.15.23 4I	72.28		
20.5450.1111.6232.01055.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/17/2023	BIWK 3.17.23 HS	29.00		
20.5450.1111.6232.01055.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	BIWK 3.31.23 HT	29.00		
20.5450.1111.6232.01055.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	SEMI 3.31.23 4J	72.28		
20.5450.1111.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/13/2023	SEMI 1.13.23 4E	271.77		
20.5450.1111.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/31/2023	SEMI 1.31.23 4F	277.69		
20.5450.1111.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/15/2023	SEMI 2.15.23 4G	272.31		
20.5450.1111.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/28/2023	SEMI 2.28.23 4H	272.31		
20.5450.1111.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/3/2023	INTERIM 3.3.23 ZZ	5.89		
20.5450.1111.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/15/2023	SEMI 3.15.23 4I	272.77		
20.5450.1111.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	SEMI 3.31.23 4J	272.77		
20.5450.1111.6232.42300.4.23	5450 - Harold L Holliday Sr Montessori	MEDICARE	1/6/2023	BIWK1.6.23 HN	49.64		
20.5450.1111.6232.42300.4.23	5450 - Harold L Holliday Sr Montessori	MEDICARE	1/20/2023	BIWK 1.20.23 HO	46.25		
20.5450.1111.6232.42300.4.23	5450 - Harold L Holliday Sr Montessori	MEDICARE	2/3/2023	BIWK 2.03.23 HP	28.94		
20.5450.1111.6232.42300.4.23	5450 - Harold L Holliday Sr Montessori	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	28.94		
20.5450.1111.6232.42300.4.23	5450 - Harold L Holliday Sr Montessori	MEDICARE	3/3/2023	BIWK 3.3.23 HR	28.94		
20.5450.1111.6232.42300.4.23	5450 - Harold L Holliday Sr Montessori	MEDICARE	3/17/2023	BIWK 3.17.23 HS	43.85		
20.5450.1111.6232.42300.4.23	5450 - Harold L Holliday Sr Montessori	MEDICARE	3/31/2023	BIWK 3.31.23 HT	53.48		
20.5450.1111.6241.01055.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/6/2023	BIWK1.6.23 HN	855.23		
20.5450.1111.6241.01055.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,702.92		
20.5450.1111.6241.01055.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
20.5450.1111.6241.01055.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,702.92		
20.5450.1111.6241.01055.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.5450.1111.6241.01055.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,702.92		
20.5450.1111.6241.01100.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	7,575.93		
20.5450.1111.6241.01100.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	(30.00)		
20.5450.1111.6241.01100.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	7,560.93		
20.5450.1111.6241.01100.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/28/2023	SEMI 2.28.23 4H	(15.00)		
20.5450.1111.6241.01100.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	7,545.93		
20.5450.1111.6241.42300.4.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,703.54		
20.5450.1111.6241.42300.4.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
20.5450.1111.6241.42300.4.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.5450.1111.6261.01055.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.5450.1111.6261.01055.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	66.03		
20.5450.1111.6261.01055.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.5450.1111.6261.01055.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	66.03		
20.5450.1111.6261.01055.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.20		
20.5450.1111.6261.01055.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	66.03		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.1111.6261.01055.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.5450.1111.6261.01055.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	66.03		
20.5450.1111.6261.01055.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.20		
20.5450.1111.6261.01055.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	66.03		
20.5450.1111.6261.01055.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.5450.1111.6261.01055.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.20		
20.5450.1111.6261.01055.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	66.03		
20.5450.1111.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	279.99		
20.5450.1111.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	285.34		
20.5450.1111.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	280.48		
20.5450.1111.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	280.48		
20.5450.1111.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/3/2023	INTERIM 3.3.23 ZZ	5.32		
20.5450.1111.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	280.89		
20.5450.1111.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	280.89		
20.5450.1111.6261.42300.4.23	5450 - Harold L Holliday Sr Montessori	WORKERS COMP	1/6/2023	BIWK1.6.23 HN	71.23		
20.5450.1111.6261.42300.4.23	5450 - Harold L Holliday Sr Montessori	WORKERS COMP	1/20/2023	BIWK 1.20.23 HO	68.12		
20.5450.1111.6261.42300.4.23	5450 - Harold L Holliday Sr Montessori	WORKERS COMP	2/3/2023	BIWK 2.03.23 HP	52.40		
20.5450.1111.6261.42300.4.23	5450 - Harold L Holliday Sr Montessori	WORKERS COMP	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.5450.1111.6261.42300.4.23	5450 - Harold L Holliday Sr Montessori	WORKERS COMP	3/3/2023	BIWK 3.3.23 HR	52.40		
20.5450.1111.6261.42300.4.23	5450 - Harold L Holliday Sr Montessori	WORKERS COMP	3/17/2023	BIWK 3.17.23 HS	66.26		
20.5450.1111.6261.42300.4.23	5450 - Harold L Holliday Sr Montessori	WORKERS COMP	3/31/2023	BIWK 3.31.23 HT	74.17		
20.5450.1111.6271.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.5450.1111.6271.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	7.54		
20.5450.1111.6271.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.5450.1111.6271.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	7.54		
20.5450.1111.6271.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.5450.1111.6271.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	7.54		
20.5450.1111.6271.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.5450.1111.6271.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	7.54		
20.5450.1111.6271.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.5450.1111.6271.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	7.54		
20.5450.1111.6271.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.5450.1111.6271.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.5450.1111.6271.01055.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	7.54		
20.5450.1111.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	29.01		
20.5450.1111.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	29.63		
20.5450.1111.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	29.07		
20.5450.1111.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	29.07		
20.5450.1111.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/3/2023	INTERIM 3.3.23 ZZ	0.61		
20.5450.1111.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	29.12		
20.5450.1111.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	29.12		
20.5450.1111.6271.42300.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	5.16		
20.5450.1111.6271.42300.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	4.80		
20.5450.1111.6271.42300.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	3.00		
20.5450.1111.6271.42300.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.5450.1111.6271.42300.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	3.00		
20.5450.1111.6271.42300.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	4.55		
20.5450.1111.6271.42300.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	5.54		
20.5450.1221.6111.44100.4.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,604.54		
20.5450.1221.6111.44100.4.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,604.54		
20.5450.1221.6111.44100.4.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,604.54		
20.5450.1221.6111.44100.4.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,604.54		
20.5450.1221.6111.44100.4.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,604.54		
20.5450.1221.6111.44100.4.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,604.54		
20.5450.1221.6121.44100.4.23	5450 - Harold L Holliday Sr Montessori	Substitute Salaries - Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.5450.1221.6121.44100.4.23	5450 - Harold L Holliday Sr Montessori	Substitute Salaries - Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.5450.1221.6121.44100.4.23	5450 - Harold L Holliday Sr Montessori	Substitute Salaries - Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.5450.1221.6121.44100.4.23	5450 - Harold L Holliday Sr Montessori	Substitute Salaries - Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.5450.1221.6121.44100.4.23	5450 - Harold L Holliday Sr Montessori	Substitute Salaries - Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.5450.1221.6121.44100.4.23	5450 - Harold L Holliday Sr Montessori	Substitute Salaries - Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.5450.1221.6121.44100.4.23	5450 - Harold L Holliday Sr Montessori	Substitute Salaries - Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.5450.1221.6141.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	14.20		
20.5450.1221.6141.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	11.39		
20.5450.1221.6141.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	14.20		
20.5450.1221.6141.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	11.39		
20.5450.1221.6141.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	14.20		
20.5450.1221.6141.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	11.39		
20.5450.1221.6141.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.5450.1221.6141.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	11.39		
20.5450.1221.6141.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	14.20		
20.5450.1221.6141.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	11.39		
20.5450.1221.6141.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	14.20		
20.5450.1221.6141.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	14.20		
20.5450.1221.6141.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	11.39		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.1221.6211.44100.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.5450.1221.6211.44100.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	192.55		
20.5450.1221.6211.44100.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.5450.1221.6211.44100.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	192.55		
20.5450.1221.6211.44100.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.5450.1221.6211.44100.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	192.55		
20.5450.1221.6211.44100.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.5450.1221.6211.44100.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	192.55		
20.5450.1221.6211.44100.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.5450.1221.6211.44100.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	192.55		
20.5450.1221.6211.44100.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.5450.1221.6211.44100.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.5450.1221.6211.44100.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	192.55		
20.5450.1221.6231.44100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/6/2023	BIWK1.6.23 HN	80.45		
20.5450.1221.6231.44100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/13/2023	SEMI 1.13.23 4E	91.33		
20.5450.1221.6231.44100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/20/2023	BIWK 1.20.23 HO	80.45		
20.5450.1221.6231.44100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/31/2023	SEMI 1.31.23 4F	91.33		
20.5450.1221.6231.44100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/3/2023	BIWK 2.03.23 HP	80.45		
20.5450.1221.6231.44100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/15/2023	SEMI 2.15.23 4G	91.33		
20.5450.1221.6231.44100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/17/2023	BIWK 2.17.23 HQ	80.45		
20.5450.1221.6231.44100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/28/2023	SEMI 2.28.23 4H	91.33		
20.5450.1221.6231.44100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/3/2023	BIWK 3.3.23 HR	91.56		
20.5450.1221.6231.44100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/15/2023	SEMI 3.15.23 4I	91.33		
20.5450.1221.6231.44100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/17/2023	BIWK 3.17.23 HS	91.56		
20.5450.1221.6231.44100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	BIWK 3.31.23 HT	93.82		
20.5450.1221.6231.44100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	SEMI 3.31.23 4J	91.33		
20.5450.1221.6232.44100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/6/2023	BIWK1.6.23 HN	18.82		
20.5450.1221.6232.44100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/13/2023	SEMI 1.13.23 4E	21.36		
20.5450.1221.6232.44100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/20/2023	BIWK 1.20.23 HO	18.82		
20.5450.1221.6232.44100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/31/2023	SEMI 1.31.23 4F	21.36		
20.5450.1221.6232.44100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/3/2023	BIWK 2.03.23 HP	18.82		
20.5450.1221.6232.44100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/15/2023	SEMI 2.15.23 4G	21.36		
20.5450.1221.6232.44100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/17/2023	BIWK 2.17.23 HQ	18.82		
20.5450.1221.6232.44100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/28/2023	SEMI 2.28.23 4H	21.36		
20.5450.1221.6232.44100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/3/2023	BIWK 3.3.23 HR	21.41		
20.5450.1221.6232.44100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/15/2023	SEMI 3.15.23 4I	21.36		
20.5450.1221.6232.44100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/17/2023	BIWK 3.17.23 HS	21.41		
20.5450.1221.6232.44100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	BIWK 3.31.23 HT	21.94		
20.5450.1221.6232.44100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	SEMI 3.31.23 4J	21.36		
20.5450.1221.6241.44100.4.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
20.5450.1221.6241.44100.4.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	380.90		
20.5450.1221.6241.44100.4.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
20.5450.1221.6241.44100.4.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	380.90		
20.5450.1221.6241.44100.4.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.5450.1221.6241.44100.4.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	380.90		
20.5450.1221.6261.44100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.5450.1221.6261.44100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	21.02		
20.5450.1221.6261.44100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.5450.1221.6261.44100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	21.02		
20.5450.1221.6261.44100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.20		
20.5450.1221.6261.44100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	21.02		
20.5450.1221.6261.44100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.5450.1221.6261.44100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	21.02		
20.5450.1221.6261.44100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.20		
20.5450.1221.6261.44100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	21.02		
20.5450.1221.6261.44100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.5450.1221.6261.44100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.20		
20.5450.1221.6261.44100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	21.02		
20.5450.1221.6271.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	2.82		
20.5450.1221.6271.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.37		
20.5450.1221.6271.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.82		
20.5450.1221.6271.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.37		
20.5450.1221.6271.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.82		
20.5450.1221.6271.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.37		
20.5450.1221.6271.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.82		
20.5450.1221.6271.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.37		
20.5450.1221.6271.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.82		
20.5450.1221.6271.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.37		
20.5450.1221.6271.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.82		
20.5450.1221.6271.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.84		
20.5450.1221.6271.44100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.37		
20.5450.1251.6111.45100.4.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,982.33		
20.5450.1251.6111.45100.4.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,982.33		
20.5450.1251.6111.45100.4.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,982.33		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.1251.6111.45100.4.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,982.33		
20.5450.1251.6111.45100.4.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,982.33		
20.5450.1251.6111.45100.4.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,982.33		
20.5450.1251.6131.42200.4.23	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Certified-Holliday	2/3/2023	BIWK 2.03.23 HP	225.00		
20.5450.1251.6131.42200.4.23	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Certified-Holliday	2/28/2023	SEMI 2.28.23 4H	125.00		
20.5450.1251.6131.42200.4.23	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Certified-Holliday	3/3/2023	BIWK 3.3.23 HR	237.50		
20.5450.1251.6131.42200.4.23	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Certified-Holliday	3/15/2023	SEMI 3.15.23 4I	275.00		
20.5450.1251.6131.42200.4.23	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Certified-Holliday	3/17/2023	BIWK 3.17.23 HS	312.50		
20.5450.1251.6131.42200.4.23	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Certified-Holliday	3/31/2023	BIWK 3.31.23 HT	450.00		
20.5450.1251.6131.42200.4.23	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Certified-Holliday	3/31/2023	SEMI 3.31.23 4J	25.00		
20.5450.1251.6141.45100.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	14.07		
20.5450.1251.6141.45100.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	14.07		
20.5450.1251.6141.45100.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	14.07		
20.5450.1251.6141.45100.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	14.07		
20.5450.1251.6141.45100.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	14.07		
20.5450.1251.6141.45100.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	14.07		
20.5450.1251.6211.45100.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	237.88		
20.5450.1251.6211.45100.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	237.88		
20.5450.1251.6211.45100.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	237.88		
20.5450.1251.6211.45100.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	237.88		
20.5450.1251.6211.45100.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	237.88		
20.5450.1251.6211.45100.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	237.88		
20.5450.1251.6231.42200.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/3/2023	BIWK 2.03.23 HP	13.95		
20.5450.1251.6231.42200.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/28/2023	SEMI 2.28.23 4H	7.75		
20.5450.1251.6231.42200.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/3/2023	BIWK 3.3.23 HR	14.72		
20.5450.1251.6231.42200.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/15/2023	SEMI 3.15.23 4I	17.05		
20.5450.1251.6231.42200.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/17/2023	BIWK 3.17.23 HS	19.38		
20.5450.1251.6231.42200.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	BIWK 3.31.23 HT	27.90		
20.5450.1251.6231.42200.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	SEMI 3.31.23 4J	1.55		
20.5450.1251.6231.45100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/13/2023	SEMI 1.13.23 4E	122.28		
20.5450.1251.6231.45100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/31/2023	SEMI 1.31.23 4F	122.28		
20.5450.1251.6231.45100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/15/2023	SEMI 2.15.23 4G	122.28		
20.5450.1251.6231.45100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/28/2023	SEMI 2.28.23 4H	122.28		
20.5450.1251.6231.45100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/15/2023	SEMI 3.15.23 4I	122.28		
20.5450.1251.6231.45100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	SEMI 3.31.23 4J	122.28		
20.5450.1251.6232.42200.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/3/2023	BIWK 2.03.23 HP	3.26		
20.5450.1251.6232.42200.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/28/2023	SEMI 2.28.23 4H	1.81		
20.5450.1251.6232.42200.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/3/2023	BIWK 3.3.23 HR	3.46		
20.5450.1251.6232.42200.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/15/2023	SEMI 3.15.23 4I	3.99		
20.5450.1251.6232.42200.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/17/2023	BIWK 3.17.23 HS	4.53		
20.5450.1251.6232.42200.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	BIWK 3.31.23 HT	6.54		
20.5450.1251.6232.42200.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	SEMI 3.31.23 4J	0.36		
20.5450.1251.6232.45100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/13/2023	SEMI 1.13.23 4E	28.60		
20.5450.1251.6232.45100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/31/2023	SEMI 1.31.23 4F	28.60		
20.5450.1251.6232.45100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/15/2023	SEMI 2.15.23 4G	28.60		
20.5450.1251.6232.45100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/28/2023	SEMI 2.28.23 4H	28.60		
20.5450.1251.6232.45100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/15/2023	SEMI 3.15.23 4I	28.60		
20.5450.1251.6232.45100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	SEMI 3.31.23 4J	28.60		
20.5450.1251.6241.45100.4.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5450.1251.6241.45100.4.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5450.1251.6241.45100.4.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5450.1251.6261.42200.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	4.59		
20.5450.1251.6261.42200.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	1.97		
20.5450.1251.6261.42200.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	5.07		
20.5450.1251.6261.42200.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	4.58		
20.5450.1251.6261.42200.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	6.72		
20.5450.1251.6261.42200.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	8.53		
20.5450.1251.6261.42200.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	0.66		
20.5450.1251.6261.45100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	51.94		
20.5450.1251.6261.45100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	51.94		
20.5450.1251.6261.45100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	51.94		
20.5450.1251.6261.45100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	51.94		
20.5450.1251.6261.45100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	51.94		
20.5450.1251.6261.45100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	51.94		
20.5450.1251.6271.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.34		
20.5450.1251.6271.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	0.19		
20.5450.1251.6271.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.36		
20.5450.1251.6271.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	0.41		
20.5450.1251.6271.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	0.48		
20.5450.1251.6271.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.69		
20.5450.1251.6271.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	0.04		
20.5450.1251.6271.45100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.96		
20.5450.1251.6271.45100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.96		
20.5450.1251.6271.45100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.96		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.1251.6271.45100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.96		
20.5450.1251.6271.45100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.96		
20.5450.1251.6271.45100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.96		
20.5450.1281.6111.12810.3.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,438.46		
20.5450.1281.6111.12810.3.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,438.46		
20.5450.1281.6111.12810.3.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,438.46		
20.5450.1281.6111.12810.3.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,438.46		
20.5450.1281.6111.12810.3.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,438.46		
20.5450.1281.6111.12810.3.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,438.46		
20.5450.1281.6141.12810.3.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	17.31		
20.5450.1281.6141.12810.3.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	17.31		
20.5450.1281.6141.12810.3.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	17.31		
20.5450.1281.6141.12810.3.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	17.31		
20.5450.1281.6141.12810.3.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	17.31		
20.5450.1281.6141.12810.3.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	17.31		
20.5450.1281.6211.12810.3.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	292.62		
20.5450.1281.6211.12810.3.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	292.62		
20.5450.1281.6211.12810.3.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	292.62		
20.5450.1281.6211.12810.3.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	292.62		
20.5450.1281.6211.12810.3.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	292.62		
20.5450.1281.6211.12810.3.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	292.62		
20.5450.1281.6231.12810.3.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/13/2023	SEMI 1.13.23 4E	148.89		
20.5450.1281.6231.12810.3.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/31/2023	SEMI 1.31.23 4F	148.89		
20.5450.1281.6231.12810.3.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/15/2023	SEMI 2.15.23 4G	149.72		
20.5450.1281.6231.12810.3.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/28/2023	SEMI 2.28.23 4H	148.89		
20.5450.1281.6231.12810.3.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/15/2023	SEMI 3.15.23 4I	149.14		
20.5450.1281.6231.12810.3.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	SEMI 3.31.23 4J	148.89		
20.5450.1281.6232.12810.3.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/13/2023	SEMI 1.13.23 4E	34.82		
20.5450.1281.6232.12810.3.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/31/2023	SEMI 1.31.23 4F	34.82		
20.5450.1281.6232.12810.3.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/15/2023	SEMI 2.15.23 4G	35.02		
20.5450.1281.6232.12810.3.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/28/2023	SEMI 2.28.23 4H	34.82		
20.5450.1281.6232.12810.3.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/15/2023	SEMI 3.15.23 4I	34.88		
20.5450.1281.6232.12810.3.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	SEMI 3.31.23 4J	34.82		
20.5450.1281.6241.12810.3.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5450.1281.6241.12810.3.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5450.1281.6241.12810.3.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5450.1281.6261.12810.3.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	31.94		
20.5450.1281.6261.12810.3.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	31.94		
20.5450.1281.6261.12810.3.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	31.94		
20.5450.1281.6261.12810.3.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	31.94		
20.5450.1281.6261.12810.3.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	31.94		
20.5450.1281.6261.12810.3.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	31.94		
20.5450.1281.6271.12810.3.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.66		
20.5450.1281.6271.12810.3.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.66		
20.5450.1281.6271.12810.3.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.66		
20.5450.1281.6271.12810.3.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.66		
20.5450.1281.6271.12810.3.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.66		
20.5450.1281.6271.12810.3.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.66		
20.5450.2213.6111.01100.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,695.46		
20.5450.2213.6111.01100.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,695.46		
20.5450.2213.6111.01100.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,695.46		
20.5450.2213.6111.01100.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,695.46		
20.5450.2213.6111.01100.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,695.46		
20.5450.2213.6111.01100.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,695.46		
20.5450.2213.6122.45100.4.23	5450 - Harold L Holliday Sr Montessori	Part Time Salaries-Certified	1/6/2023	BIWK1.6.23 HN	420.00		
20.5450.2213.6122.45100.4.23	5450 - Harold L Holliday Sr Montessori	Part Time Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	435.00		
20.5450.2213.6122.45100.4.23	5450 - Harold L Holliday Sr Montessori	Part Time Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	915.00		
20.5450.2213.6122.45100.4.23	5450 - Harold L Holliday Sr Montessori	Part Time Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	945.00		
20.5450.2213.6122.45100.4.23	5450 - Harold L Holliday Sr Montessori	Part Time Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	1,065.00		
20.5450.2213.6122.45100.4.23	5450 - Harold L Holliday Sr Montessori	Part Time Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	750.00		
20.5450.2213.6122.45100.4.23	5450 - Harold L Holliday Sr Montessori	Part Time Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	555.00		
20.5450.2213.6141.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severence	1/13/2023	SEMI 1.13.23 4E	12.04		
20.5450.2213.6141.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severence	1/31/2023	SEMI 1.31.23 4F	12.04		
20.5450.2213.6141.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severence	2/15/2023	SEMI 2.15.23 4G	12.04		
20.5450.2213.6141.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severence	2/28/2023	SEMI 2.28.23 4H	12.04		
20.5450.2213.6141.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severence	3/15/2023	SEMI 3.15.23 4I	12.04		
20.5450.2213.6141.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severence	3/31/2023	SEMI 3.31.23 4J	12.04		
20.5450.2213.6211.01100.1.23	5450 - Harold L Holliday Sr Montessori	Retirement- Teacher	1/13/2023	SEMI 1.13.23 4E	203.46		
20.5450.2213.6211.01100.1.23	5450 - Harold L Holliday Sr Montessori	Retirement- Teacher	1/31/2023	SEMI 1.31.23 4F	203.46		
20.5450.2213.6211.01100.1.23	5450 - Harold L Holliday Sr Montessori	Retirement- Teacher	2/15/2023	SEMI 2.15.23 4G	203.46		
20.5450.2213.6211.01100.1.23	5450 - Harold L Holliday Sr Montessori	Retirement- Teacher	2/28/2023	SEMI 2.28.23 4H	203.46		
20.5450.2213.6211.01100.1.23	5450 - Harold L Holliday Sr Montessori	Retirement- Teacher	3/15/2023	SEMI 3.15.23 4I	203.46		
20.5450.2213.6211.01100.1.23	5450 - Harold L Holliday Sr Montessori	Retirement- Teacher	3/31/2023	SEMI 3.31.23 4J	203.46		
20.5450.2213.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/13/2023	SEMI 1.13.23 4E	104.14		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.2213.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/31/2023	SEMI 1.31.23 4F	104.14		
20.5450.2213.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/15/2023	SEMI 2.15.23 4G	104.14		
20.5450.2213.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/28/2023	SEMI 2.28.23 4H	104.14		
20.5450.2213.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/15/2023	SEMI 3.15.23 4I	104.14		
20.5450.2213.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	SEMI 3.31.23 4J	104.14		
20.5450.2213.6231.45100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/6/2023	BIWK1.6.23 HN	26.04		
20.5450.2213.6231.45100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/20/2023	BIWK 1.20.23 HO	26.97		
20.5450.2213.6231.45100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/3/2023	BIWK 2.03.23 HP	56.73		
20.5450.2213.6231.45100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/17/2023	BIWK 2.17.23 HQ	58.59		
20.5450.2213.6231.45100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/3/2023	BIWK 3.3.23 HR	66.03		
20.5450.2213.6231.45100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/17/2023	BIWK 3.17.23 HS	46.50		
20.5450.2213.6231.45100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	BIWK 3.31.23 HT	34.41		
20.5450.2213.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/13/2023	SEMI 1.13.23 4E	24.36		
20.5450.2213.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/31/2023	SEMI 1.31.23 4F	24.36		
20.5450.2213.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/15/2023	SEMI 2.15.23 4G	24.36		
20.5450.2213.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/28/2023	SEMI 2.28.23 4H	24.36		
20.5450.2213.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/15/2023	SEMI 3.15.23 4I	24.36		
20.5450.2213.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	SEMI 3.31.23 4J	24.36		
20.5450.2213.6232.45100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/6/2023	BIWK1.6.23 HN	6.09		
20.5450.2213.6232.45100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/20/2023	BIWK 1.20.23 HO	6.31		
20.5450.2213.6232.45100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/3/2023	BIWK 2.03.23 HP	13.27		
20.5450.2213.6232.45100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/17/2023	BIWK 2.17.23 HQ	13.70		
20.5450.2213.6232.45100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/3/2023	BIWK 3.3.23 HR	15.44		
20.5450.2213.6232.45100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/17/2023	BIWK 3.17.23 HS	10.88		
20.5450.2213.6232.45100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	BIWK 3.31.23 HT	8.05		
20.5450.2213.6241.01100.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	425.90		
20.5450.2213.6241.01100.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	425.90		
20.5450.2213.6241.01100.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	425.90		
20.5450.2213.6241.45100.4.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/6/2023	BIWK1.6.23 HN	5.19		
20.5450.2213.6241.45100.4.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1.73		
20.5450.2213.6241.45100.4.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1.73		
20.5450.2213.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	1/13/2023	SEMI 1.13.23 4E	22.21		
20.5450.2213.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	1/31/2023	SEMI 1.31.23 4F	22.21		
20.5450.2213.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	2/15/2023	SEMI 2.15.23 4G	22.21		
20.5450.2213.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	2/28/2023	SEMI 2.28.23 4H	22.21		
20.5450.2213.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	3/15/2023	SEMI 3.15.23 4I	22.21		
20.5450.2213.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	3/31/2023	SEMI 3.31.23 4J	22.21		
20.5450.2213.6261.45100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	1/6/2023	BIWK1.6.23 HN	5.50		
20.5450.2213.6261.45100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	1/20/2023	BIWK 1.20.23 HO	5.70		
20.5450.2213.6261.45100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	2/3/2023	BIWK 2.03.23 HP	11.99		
20.5450.2213.6261.45100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	2/17/2023	BIWK 2.17.23 HQ	12.38		
20.5450.2213.6261.45100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	3/3/2023	BIWK 3.3.23 HR	13.95		
20.5450.2213.6261.45100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	3/17/2023	BIWK 3.17.23 HS	9.83		
20.5450.2213.6261.45100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	3/31/2023	BIWK 3.31.23 HT	7.27		
20.5450.2213.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	1/13/2023	SEMI 1.13.23 4E	2.53		
20.5450.2213.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	1/31/2023	SEMI 1.31.23 4F	2.53		
20.5450.2213.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	2/15/2023	SEMI 2.15.23 4G	2.53		
20.5450.2213.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	2/28/2023	SEMI 2.28.23 4H	2.53		
20.5450.2213.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	3/15/2023	SEMI 3.15.23 4I	2.53		
20.5450.2213.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	3/31/2023	SEMI 3.31.23 4J	2.53		
20.5450.2213.6271.45100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	0.63		
20.5450.2213.6271.45100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	0.65		
20.5450.2213.6271.45100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	1.37		
20.5450.2213.6271.45100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	1.42		
20.5450.2213.6271.45100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	1.60		
20.5450.2213.6271.45100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	1.13		
20.5450.2213.6271.45100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	0.83		
20.5450.2221.6111.01054.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,001.98		
20.5450.2221.6111.01054.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,001.98		
20.5450.2221.6111.01054.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,001.98		
20.5450.2221.6111.01054.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,001.98		
20.5450.2221.6111.01054.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,001.98		
20.5450.2221.6111.01054.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,001.98		
20.5450.2221.6141.01054.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	7.12		
20.5450.2221.6141.01054.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	7.12		
20.5450.2221.6141.01054.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	7.12		
20.5450.2221.6141.01054.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	7.12		
20.5450.2221.6141.01054.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	7.12		
20.5450.2221.6141.01054.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	7.12		
20.5450.2221.6211.01054.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	120.24		
20.5450.2221.6211.01054.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	120.24		
20.5450.2221.6211.01054.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	120.24		
20.5450.2221.6211.01054.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	120.24		
20.5450.2221.6211.01054.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	120.24		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.2221.6211.01054.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	120.24		
20.5450.2221.6231.01054.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/13/2023	SEMI 1.13.23 4E	62.12		
20.5450.2221.6231.01054.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/31/2023	SEMI 1.31.23 4F	62.12		
20.5450.2221.6231.01054.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/15/2023	SEMI 2.15.23 4G	62.12		
20.5450.2221.6231.01054.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/28/2023	SEMI 2.28.23 4H	62.12		
20.5450.2221.6231.01054.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/15/2023	SEMI 3.15.23 4I	62.12		
20.5450.2221.6231.01054.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	SEMI 3.31.23 4J	62.12		
20.5450.2221.6232.01054.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/13/2023	SEMI 1.13.23 4E	14.53		
20.5450.2221.6232.01054.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/31/2023	SEMI 1.31.23 4F	14.53		
20.5450.2221.6232.01054.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/15/2023	SEMI 2.15.23 4G	14.53		
20.5450.2221.6232.01054.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/28/2023	SEMI 2.28.23 4H	14.53		
20.5450.2221.6232.01054.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/15/2023	SEMI 3.15.23 4I	14.53		
20.5450.2221.6232.01054.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	SEMI 3.31.23 4J	14.53		
20.5450.2221.6241.01054.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	340.71		
20.5450.2221.6241.01054.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	340.71		
20.5450.2221.6241.01054.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	340.71		
20.5450.2221.6261.01054.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	13.12		
20.5450.2221.6261.01054.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	13.12		
20.5450.2221.6261.01054.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	13.12		
20.5450.2221.6261.01054.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	13.12		
20.5450.2221.6261.01054.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	13.12		
20.5450.2221.6261.01054.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	13.12		
20.5450.2221.6271.01054.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	1.50		
20.5450.2221.6271.01054.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	1.50		
20.5450.2221.6271.01054.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	1.50		
20.5450.2221.6271.01054.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	1.50		
20.5450.2221.6271.01054.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	1.50		
20.5450.2221.6271.01054.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	1.50		
20.5450.2411.6112.01100.1.23	5450 - Harold L Holliday Sr Montessori	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	4,535.84		
20.5450.2411.6112.01100.1.23	5450 - Harold L Holliday Sr Montessori	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	4,535.84		
20.5450.2411.6112.01100.1.23	5450 - Harold L Holliday Sr Montessori	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	4,535.84		
20.5450.2411.6112.01100.1.23	5450 - Harold L Holliday Sr Montessori	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	4,535.84		
20.5450.2411.6112.01100.1.23	5450 - Harold L Holliday Sr Montessori	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	4,535.84		
20.5450.2411.6112.01100.1.23	5450 - Harold L Holliday Sr Montessori	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	4,535.84		
20.5450.2411.6112.42200.4.23	5450 - Harold L Holliday Sr Montessori	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	1,718.00		
20.5450.2411.6112.42200.4.23	5450 - Harold L Holliday Sr Montessori	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	1,718.00		
20.5450.2411.6112.42200.4.23	5450 - Harold L Holliday Sr Montessori	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	1,718.00		
20.5450.2411.6112.42200.4.23	5450 - Harold L Holliday Sr Montessori	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	1,718.00		
20.5450.2411.6112.42200.4.23	5450 - Harold L Holliday Sr Montessori	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	1,718.00		
20.5450.2411.6112.42200.4.23	5450 - Harold L Holliday Sr Montessori	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	1,718.00		
20.5450.2411.6141.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	30.73		
20.5450.2411.6141.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	30.73		
20.5450.2411.6141.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	30.73		
20.5450.2411.6141.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	30.73		
20.5450.2411.6141.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	30.73		
20.5450.2411.6141.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	30.73		
20.5450.2411.6141.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	12.20		
20.5450.2411.6141.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	12.20		
20.5450.2411.6141.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	12.20		
20.5450.2411.6141.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	12.20		
20.5450.2411.6141.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	12.20		
20.5450.2411.6141.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	12.20		
20.5450.2411.6211.01100.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	519.30		
20.5450.2411.6211.01100.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	519.30		
20.5450.2411.6211.01100.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	519.30		
20.5450.2411.6211.01100.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	519.30		
20.5450.2411.6211.01100.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	519.30		
20.5450.2411.6211.01100.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	519.30		
20.5450.2411.6211.42200.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	206.16		
20.5450.2411.6211.42200.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	206.16		
20.5450.2411.6211.42200.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	206.16		
20.5450.2411.6211.42200.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	206.16		
20.5450.2411.6211.42200.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	206.16		
20.5450.2411.6211.42200.4.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	206.16		
20.5450.2411.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/13/2023	SEMI 1.13.23 4E	266.05		
20.5450.2411.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/31/2023	SEMI 1.31.23 4F	266.05		
20.5450.2411.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/15/2023	SEMI 2.15.23 4G	266.05		
20.5450.2411.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/28/2023	SEMI 2.28.23 4H	266.05		
20.5450.2411.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/15/2023	SEMI 3.15.23 4I	266.05		
20.5450.2411.6231.01100.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	SEMI 3.31.23 4J	266.05		
20.5450.2411.6231.42200.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/13/2023	SEMI 1.13.23 4E	96.91		
20.5450.2411.6231.42200.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/31/2023	SEMI 1.31.23 4F	96.91		
20.5450.2411.6231.42200.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/15/2023	SEMI 2.15.23 4G	96.91		
20.5450.2411.6231.42200.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/28/2023	SEMI 2.28.23 4H	96.91		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.2411.6231.42200.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/15/2023	SEMI 3.15.23 4I	96.91		
20.5450.2411.6231.42200.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	SEMI 3.31.23 4J	96.91		
20.5450.2411.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/13/2023	SEMI 1.13.23 4E	62.22		
20.5450.2411.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/31/2023	SEMI 1.31.23 4F	62.22		
20.5450.2411.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/15/2023	SEMI 2.15.23 4G	62.22		
20.5450.2411.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/28/2023	SEMI 2.28.23 4H	62.22		
20.5450.2411.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/15/2023	SEMI 3.15.23 4I	62.22		
20.5450.2411.6232.01100.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	SEMI 3.31.23 4J	62.22		
20.5450.2411.6232.42200.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/13/2023	SEMI 1.13.23 4E	22.67		
20.5450.2411.6232.42200.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/31/2023	SEMI 1.31.23 4F	22.67		
20.5450.2411.6232.42200.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/15/2023	SEMI 2.15.23 4G	22.67		
20.5450.2411.6232.42200.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/28/2023	SEMI 2.28.23 4H	22.67		
20.5450.2411.6232.42200.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/15/2023	SEMI 3.15.23 4I	22.67		
20.5450.2411.6232.42200.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	SEMI 3.31.23 4J	22.67		
20.5450.2411.6241.01100.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5450.2411.6241.01100.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5450.2411.6241.01100.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5450.2411.6241.42200.4.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	425.90		
20.5450.2411.6241.42200.4.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	425.90		
20.5450.2411.6241.42200.4.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	425.90		
20.5450.2411.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	59.42		
20.5450.2411.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	59.42		
20.5450.2411.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	59.42		
20.5450.2411.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	59.42		
20.5450.2411.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	59.42		
20.5450.2411.6261.01100.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	59.42		
20.5450.2411.6261.42200.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	22.51		
20.5450.2411.6261.42200.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	22.51		
20.5450.2411.6261.42200.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	22.51		
20.5450.2411.6261.42200.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	22.51		
20.5450.2411.6261.42200.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	22.51		
20.5450.2411.6261.42200.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	22.51		
20.5450.2411.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.67		
20.5450.2411.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.67		
20.5450.2411.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.67		
20.5450.2411.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.67		
20.5450.2411.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.67		
20.5450.2411.6271.01100.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.67		
20.5450.2411.6271.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.52		
20.5450.2411.6271.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.52		
20.5450.2411.6271.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.52		
20.5450.2411.6271.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.52		
20.5450.2411.6271.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.52		
20.5450.2411.6271.42200.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.52		
20.5450.3512.6111.01791.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	14,448.54		
20.5450.3512.6111.01791.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	14,448.54		
20.5450.3512.6111.01791.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	13,612.74		
20.5450.3512.6111.01791.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	14,418.69		
20.5450.3512.6111.01791.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	14,209.74		
20.5450.3512.6111.01791.1.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	14,448.54		
20.5450.3512.6111.45100.4.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	117.00		
20.5450.3512.6111.45100.4.23	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	562.50		
20.5450.3512.6141.01791.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	102.58		
20.5450.3512.6141.01791.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	102.58		
20.5450.3512.6141.01791.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	96.65		
20.5450.3512.6141.01791.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	102.37		
20.5450.3512.6141.01791.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	100.88		
20.5450.3512.6141.01791.1.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	102.58		
20.5450.3512.6141.45100.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	0.83		
20.5450.3512.6141.45100.4.23	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	3.99		
20.5450.3512.6211.01791.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,733.83		
20.5450.3512.6211.01791.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,733.83		
20.5450.3512.6211.01791.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,633.54		
20.5450.3512.6211.01791.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,730.25		
20.5450.3512.6211.01791.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,705.18		
20.5450.3512.6211.01791.1.23	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,733.83		
20.5450.3512.6231.01791.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/13/2023	SEMI 1.13.23 4E	881.29		
20.5450.3512.6231.01791.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	1/31/2023	SEMI 1.31.23 4F	881.29		
20.5450.3512.6231.01791.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/15/2023	SEMI 2.15.23 4G	829.47		
20.5450.3512.6231.01791.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	2/28/2023	SEMI 2.28.23 4H	879.44		
20.5450.3512.6231.01791.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/15/2023	SEMI 3.15.23 4I	866.48		
20.5450.3512.6231.01791.1.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	SEMI 3.31.23 4J	881.29		
20.5450.3512.6231.45100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/3/2023	BIWK 3.3.23 HR	7.25		
20.5450.3512.6231.45100.4.23	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2023	BIWK 3.31.23 HT	34.88		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.3512.6232.01791.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/13/2023	SEMI 1.13.23 4E	206.11		
20.5450.3512.6232.01791.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	1/31/2023	SEMI 1.31.23 4F	206.11		
20.5450.3512.6232.01791.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/15/2023	SEMI 2.15.23 4G	193.99		
20.5450.3512.6232.01791.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	2/28/2023	SEMI 2.28.23 4H	205.68		
20.5450.3512.6232.01791.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/15/2023	SEMI 3.15.23 4I	202.65		
20.5450.3512.6232.01791.1.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	SEMI 3.31.23 4J	206.11		
20.5450.3512.6232.45100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/3/2023	BIWK 3.3.23 HR	1.70		
20.5450.3512.6232.45100.4.23	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2023	BIWK 3.31.23 HT	8.16		
20.5450.3512.6241.01791.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	4,262.37		
20.5450.3512.6241.01791.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	4,262.37		
20.5450.3512.6241.01791.1.23	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	4,262.37		
20.5450.3512.6261.01791.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	189.28		
20.5450.3512.6261.01791.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	189.28		
20.5450.3512.6261.01791.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	178.34		
20.5450.3512.6261.01791.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	188.89		
20.5450.3512.6261.01791.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	186.16		
20.5450.3512.6261.01791.1.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	189.28		
20.5450.3512.6261.45100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	3.06		
20.5450.3512.6261.45100.4.23	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	14.74		
20.5450.3512.6271.01791.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	21.67		
20.5450.3512.6271.01791.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	21.67		
20.5450.3512.6271.01791.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	20.42		
20.5450.3512.6271.01791.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	21.63		
20.5450.3512.6271.01791.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	21.31		
20.5450.3512.6271.01791.1.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	21.67		
20.5450.3512.6271.45100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	0.18		
20.5450.3512.6271.45100.4.23	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	0.84		
20.5500.1111.6111.01055.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	8,010.37		
20.5500.1111.6111.01055.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	8,010.37		
20.5500.1111.6111.01055.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	8,010.37		
20.5500.1111.6111.01055.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	8,010.37		
20.5500.1111.6111.01055.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	8,010.37		
20.5500.1111.6111.01055.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	8,010.37		
20.5500.1111.6111.01100.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.5500.1111.6111.01100.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	38,226.61		
20.5500.1111.6111.01100.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	3,000.00		
20.5500.1111.6111.01100.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	39,629.69		
20.5500.1111.6111.01100.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.5500.1111.6111.01100.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	36,853.34		
20.5500.1111.6111.01100.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	4,000.00		
20.5500.1111.6111.01100.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	36,853.34		
20.5500.1111.6111.01100.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	4,000.00		
20.5500.1111.6111.01100.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	36,853.34		
20.5500.1111.6111.01100.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.5500.1111.6111.01100.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	4,000.00		
20.5500.1111.6111.01100.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	36,853.34		
20.5500.1111.6111.01797.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,390.39		
20.5500.1111.6111.01797.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,329.07		
20.5500.1111.6111.01797.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,991.81		
20.5500.1111.6111.01797.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,277.56		
20.5500.1111.6111.01797.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,899.83		
20.5500.1111.6111.01797.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,008.57		
20.5500.1111.6111.42200.4.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,886.83		
20.5500.1111.6111.42200.4.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,886.83		
20.5500.1111.6111.42200.4.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,886.83		
20.5500.1111.6111.42200.4.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,886.83		
20.5500.1111.6111.42200.4.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,886.83		
20.5500.1111.6111.42200.4.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,886.83		
20.5500.1111.6121.01100.1.23	5500 - Carver Dual Language Elem	Substitute Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.5500.1111.6121.01100.1.23	5500 - Carver Dual Language Elem	Substitute Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.5500.1111.6121.01100.1.23	5500 - Carver Dual Language Elem	Substitute Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.5500.1111.6121.01100.1.23	5500 - Carver Dual Language Elem	Substitute Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.5500.1111.6121.01100.1.23	5500 - Carver Dual Language Elem	Substitute Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.5500.1111.6121.01100.1.23	5500 - Carver Dual Language Elem	Substitute Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.5500.1111.6121.01100.1.23	5500 - Carver Dual Language Elem	Substitute Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.5500.1111.6121.42300.4.23	5500 - Carver Dual Language Elem	Sub Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.5500.1111.6121.42300.4.23	5500 - Carver Dual Language Elem	Sub Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.5500.1111.6121.42300.4.23	5500 - Carver Dual Language Elem	Sub Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.5500.1111.6121.42300.4.23	5500 - Carver Dual Language Elem	Sub Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.5500.1111.6121.42300.4.23	5500 - Carver Dual Language Elem	Sub Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.5500.1111.6121.42300.4.23	5500 - Carver Dual Language Elem	Sub Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.5500.1111.6121.42300.4.23	5500 - Carver Dual Language Elem	Sub Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.5500.1111.6141.01055.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	56.88		
20.5500.1111.6141.01055.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	56.88		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.1111.6141.01055.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	56.88		
20.5500.1111.6141.01055.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	56.88		
20.5500.1111.6141.01055.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	56.88		
20.5500.1111.6141.01055.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	56.88		
20.5500.1111.6141.01100.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	42.60		
20.5500.1111.6141.01100.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	271.42		
20.5500.1111.6141.01100.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	35.50		
20.5500.1111.6141.01100.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	281.38		
20.5500.1111.6141.01100.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	42.60		
20.5500.1111.6141.01100.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	261.67		
20.5500.1111.6141.01100.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	42.60		
20.5500.1111.6141.01100.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	261.67		
20.5500.1111.6141.01100.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	42.60		
20.5500.1111.6141.01100.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	261.67		
20.5500.1111.6141.01100.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	42.60		
20.5500.1111.6141.01100.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	42.60		
20.5500.1111.6141.01100.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	261.67		
20.5500.1111.6141.01797.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	16.97		
20.5500.1111.6141.01797.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	16.54		
20.5500.1111.6141.01797.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	14.14		
20.5500.1111.6141.01797.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	16.17		
20.5500.1111.6141.01797.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	13.49		
20.5500.1111.6141.01797.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	14.26		
20.5500.1111.6141.42200.4.23	5500 - Carver Dual Language Elem	Certified Unused Leave/Severance Pay	1/13/2023	SEMI 1.13.23 4E	13.40		
20.5500.1111.6141.42200.4.23	5500 - Carver Dual Language Elem	Certified Unused Leave/Severance Pay	1/31/2023	SEMI 1.31.23 4F	13.40		
20.5500.1111.6141.42200.4.23	5500 - Carver Dual Language Elem	Certified Unused Leave/Severance Pay	2/15/2023	SEMI 2.15.23 4G	13.40		
20.5500.1111.6141.42200.4.23	5500 - Carver Dual Language Elem	Certified Unused Leave/Severance Pay	2/28/2023	SEMI 2.28.23 4H	13.40		
20.5500.1111.6141.42200.4.23	5500 - Carver Dual Language Elem	Certified Unused Leave/Severance Pay	3/15/2023	SEMI 3.15.23 4I	13.40		
20.5500.1111.6141.42200.4.23	5500 - Carver Dual Language Elem	Certified Unused Leave/Severance Pay	3/31/2023	SEMI 3.31.23 4J	13.40		
20.5500.1111.6141.42300.4.23	5500 - Carver Dual Language Elem	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	14.20		
20.5500.1111.6141.42300.4.23	5500 - Carver Dual Language Elem	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	14.20		
20.5500.1111.6141.42300.4.23	5500 - Carver Dual Language Elem	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	14.20		
20.5500.1111.6141.42300.4.23	5500 - Carver Dual Language Elem	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.5500.1111.6141.42300.4.23	5500 - Carver Dual Language Elem	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	14.20		
20.5500.1111.6141.42300.4.23	5500 - Carver Dual Language Elem	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	14.20		
20.5500.1111.6141.42300.4.23	5500 - Carver Dual Language Elem	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	14.20		
20.5500.1111.6211.01055.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	961.25		
20.5500.1111.6211.01055.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	961.25		
20.5500.1111.6211.01055.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	961.25		
20.5500.1111.6211.01055.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	961.25		
20.5500.1111.6211.01055.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	961.25		
20.5500.1111.6211.01055.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	961.25		
20.5500.1111.6211.01100.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	720.00		
20.5500.1111.6211.01100.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	4,587.20		
20.5500.1111.6211.01100.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	600.00		
20.5500.1111.6211.01100.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	4,755.57		
20.5500.1111.6211.01100.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	720.00		
20.5500.1111.6211.01100.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	4,422.41		
20.5500.1111.6211.01100.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	720.00		
20.5500.1111.6211.01100.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	4,422.41		
20.5500.1111.6211.01100.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	720.00		
20.5500.1111.6211.01100.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	4,422.41		
20.5500.1111.6211.01100.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	720.00		
20.5500.1111.6211.01100.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	720.00		
20.5500.1111.6211.01100.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	4,422.41		
20.5500.1111.6211.01797.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	286.85		
20.5500.1111.6211.01797.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	279.49		
20.5500.1111.6211.01797.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	239.02		
20.5500.1111.6211.01797.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	273.31		
20.5500.1111.6211.01797.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	227.98		
20.5500.1111.6211.01797.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	241.03		
20.5500.1111.6211.42200.4.23	5500 - Carver Dual Language Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	226.42		
20.5500.1111.6211.42200.4.23	5500 - Carver Dual Language Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	226.42		
20.5500.1111.6211.42200.4.23	5500 - Carver Dual Language Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	226.42		
20.5500.1111.6211.42200.4.23	5500 - Carver Dual Language Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	226.42		
20.5500.1111.6211.42200.4.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	226.42		
20.5500.1111.6211.42200.4.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	226.42		
20.5500.1111.6211.42300.4.23	5500 - Carver Dual Language Elem	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	240.00		
20.5500.1111.6211.42300.4.23	5500 - Carver Dual Language Elem	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	240.00		
20.5500.1111.6211.42300.4.23	5500 - Carver Dual Language Elem	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	240.00		
20.5500.1111.6211.42300.4.23	5500 - Carver Dual Language Elem	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.5500.1111.6211.42300.4.23	5500 - Carver Dual Language Elem	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	240.00		
20.5500.1111.6211.42300.4.23	5500 - Carver Dual Language Elem	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	240.00		
20.5500.1111.6211.42300.4.23	5500 - Carver Dual Language Elem	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	240.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.1111.6231.01055.1.23	5500 - Carver Dual Language Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	488.72		
20.5500.1111.6231.01055.1.23	5500 - Carver Dual Language Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	488.51		
20.5500.1111.6231.01055.1.23	5500 - Carver Dual Language Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	488.51		
20.5500.1111.6231.01055.1.23	5500 - Carver Dual Language Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	488.51		
20.5500.1111.6231.01055.1.23	5500 - Carver Dual Language Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	488.51		
20.5500.1111.6231.01055.1.23	5500 - Carver Dual Language Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	488.51		
20.5500.1111.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	1/6/2023	BIWK1.6.23 HN	370.76		
20.5500.1111.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	2,323.48		
20.5500.1111.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	308.76		
20.5500.1111.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	2,410.48		
20.5500.1111.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	370.76		
20.5500.1111.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	2,238.34		
20.5500.1111.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	370.76		
20.5500.1111.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	2,238.35		
20.5500.1111.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	370.76		
20.5500.1111.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	2,238.34		
20.5500.1111.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	370.76		
20.5500.1111.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	370.76		
20.5500.1111.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	2,238.35		
20.5500.1111.6231.01797.1.23	5500 - Carver Dual Language Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	138.77		
20.5500.1111.6231.01797.1.23	5500 - Carver Dual Language Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	134.97		
20.5500.1111.6231.01797.1.23	5500 - Carver Dual Language Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	114.06		
20.5500.1111.6231.01797.1.23	5500 - Carver Dual Language Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	131.78		
20.5500.1111.6231.01797.1.23	5500 - Carver Dual Language Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	108.36		
20.5500.1111.6231.01797.1.23	5500 - Carver Dual Language Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	115.10		
20.5500.1111.6231.42200.4.23	5500 - Carver Dual Language Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	116.98		
20.5500.1111.6231.42200.4.23	5500 - Carver Dual Language Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	116.98		
20.5500.1111.6231.42200.4.23	5500 - Carver Dual Language Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	116.98		
20.5500.1111.6231.42200.4.23	5500 - Carver Dual Language Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	116.98		
20.5500.1111.6231.42200.4.23	5500 - Carver Dual Language Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	116.98		
20.5500.1111.6231.42200.4.23	5500 - Carver Dual Language Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	116.98		
20.5500.1111.6231.42300.4.23	5500 - Carver Dual Language Elem	OASDI	1/6/2023	BIWK1.6.23 HN	124.00		
20.5500.1111.6231.42300.4.23	5500 - Carver Dual Language Elem	OASDI	1/20/2023	BIWK 1.20.23 HO	124.00		
20.5500.1111.6231.42300.4.23	5500 - Carver Dual Language Elem	OASDI	2/3/2023	BIWK 2.03.23 HP	124.00		
20.5500.1111.6231.42300.4.23	5500 - Carver Dual Language Elem	OASDI	2/17/2023	BIWK 2.17.23 HQ	123.83		
20.5500.1111.6231.42300.4.23	5500 - Carver Dual Language Elem	OASDI	3/3/2023	BIWK 3.3.23 HR	123.83		
20.5500.1111.6231.42300.4.23	5500 - Carver Dual Language Elem	OASDI	3/17/2023	BIWK 3.17.23 HS	123.60		
20.5500.1111.6231.42300.4.23	5500 - Carver Dual Language Elem	OASDI	3/31/2023	BIWK 3.31.23 HT	124.00		
20.5500.1111.6232.01055.1.23	5500 - Carver Dual Language Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	114.31		
20.5500.1111.6232.01055.1.23	5500 - Carver Dual Language Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	114.26		
20.5500.1111.6232.01055.1.23	5500 - Carver Dual Language Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	114.26		
20.5500.1111.6232.01055.1.23	5500 - Carver Dual Language Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	114.26		
20.5500.1111.6232.01055.1.23	5500 - Carver Dual Language Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	114.26		
20.5500.1111.6232.01055.1.23	5500 - Carver Dual Language Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	114.26		
20.5500.1111.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	1/6/2023	BIWK1.6.23 HN	86.71		
20.5500.1111.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	543.40		
20.5500.1111.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	1/20/2023	BIWK 1.20.23 HO	72.21		
20.5500.1111.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	563.74		
20.5500.1111.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	2/3/2023	BIWK 2.03.23 HP	86.71		
20.5500.1111.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	523.48		
20.5500.1111.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	2/17/2023	BIWK 2.17.23 HQ	86.71		
20.5500.1111.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	523.48		
20.5500.1111.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	3/3/2023	BIWK 3.3.23 HR	86.71		
20.5500.1111.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	523.48		
20.5500.1111.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	3/17/2023	BIWK 3.17.23 HS	86.71		
20.5500.1111.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	3/31/2023	BIWK 3.31.23 HT	86.71		
20.5500.1111.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	523.48		
20.5500.1111.6232.01797.1.23	5500 - Carver Dual Language Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	32.45		
20.5500.1111.6232.01797.1.23	5500 - Carver Dual Language Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	31.57		
20.5500.1111.6232.01797.1.23	5500 - Carver Dual Language Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	26.68		
20.5500.1111.6232.01797.1.23	5500 - Carver Dual Language Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	30.82		
20.5500.1111.6232.01797.1.23	5500 - Carver Dual Language Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	25.34		
20.5500.1111.6232.01797.1.23	5500 - Carver Dual Language Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	26.92		
20.5500.1111.6232.42200.4.23	5500 - Carver Dual Language Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	27.36		
20.5500.1111.6232.42200.4.23	5500 - Carver Dual Language Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	27.36		
20.5500.1111.6232.42200.4.23	5500 - Carver Dual Language Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	27.36		
20.5500.1111.6232.42200.4.23	5500 - Carver Dual Language Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	27.36		
20.5500.1111.6232.42200.4.23	5500 - Carver Dual Language Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	27.36		
20.5500.1111.6232.42200.4.23	5500 - Carver Dual Language Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	27.36		
20.5500.1111.6232.42300.4.23	5500 - Carver Dual Language Elem	MEDICARE	1/6/2023	BIWK1.6.23 HN	29.00		
20.5500.1111.6232.42300.4.23	5500 - Carver Dual Language Elem	MEDICARE	1/20/2023	BIWK 1.20.23 HO	29.00		
20.5500.1111.6232.42300.4.23	5500 - Carver Dual Language Elem	MEDICARE	2/3/2023	BIWK 2.03.23 HP	29.00		
20.5500.1111.6232.42300.4.23	5500 - Carver Dual Language Elem	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	28.96		
20.5500.1111.6232.42300.4.23	5500 - Carver Dual Language Elem	MEDICARE	3/3/2023	BIWK 3.3.23 HR	28.96		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.1111.6232.42300.4.23	5500 - Carver Dual Language Elem	MEDICARE	3/17/2023	BIWK 3.17.23 HS	28.91		
20.5500.1111.6232.42300.4.23	5500 - Carver Dual Language Elem	MEDICARE	3/31/2023	BIWK 3.31.23 HT	29.00		
20.5500.1111.6241.01055.1.23	5500 - Carver Dual Language Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3,407.08		
20.5500.1111.6241.01055.1.23	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3,407.08		
20.5500.1111.6241.01055.1.23	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3,407.08		
20.5500.1111.6241.01100.1.23	5500 - Carver Dual Language Elem	Employee Insurance	1/6/2023	BIWK1.6.23 HN	835.73		
20.5500.1111.6241.01100.1.23	5500 - Carver Dual Language Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	11,935.34		
20.5500.1111.6241.01100.1.23	5500 - Carver Dual Language Elem	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	30.00		
20.5500.1111.6241.01100.1.23	5500 - Carver Dual Language Elem	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	858.81		
20.5500.1111.6241.01100.1.23	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	11,931.82		
20.5500.1111.6241.01100.1.23	5500 - Carver Dual Language Elem	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	858.81		
20.5500.1111.6241.01100.1.23	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	11,931.82		
20.5500.1111.6241.01100.1.23	5500 - Carver Dual Language Elem	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	855.29		
20.5500.1111.6241.01797.1.23	5500 - Carver Dual Language Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	880.02		
20.5500.1111.6241.01797.1.23	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5500.1111.6241.01797.1.23	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5500.1111.6241.42200.4.23	5500 - Carver Dual Language Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3.52		
20.5500.1111.6241.42200.4.23	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3.52		
20.5500.1111.6241.42200.4.23	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3.52		
20.5500.1111.6241.42300.4.23	5500 - Carver Dual Language Elem	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	7.04		
20.5500.1111.6241.42300.4.23	5500 - Carver Dual Language Elem	EMPLOYEE INSURANCE	2/17/2023	BIWK 2.17.23 HQ	848.25		
20.5500.1111.6241.42300.4.23	5500 - Carver Dual Language Elem	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	851.77		
20.5500.1111.6261.01055.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	104.94		
20.5500.1111.6261.01055.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	104.95		
20.5500.1111.6261.01055.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	104.95		
20.5500.1111.6261.01055.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	104.95		
20.5500.1111.6261.01055.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	104.95		
20.5500.1111.6261.01055.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	104.95		
20.5500.1111.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	78.60		
20.5500.1111.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	526.13		
20.5500.1111.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	65.50		
20.5500.1111.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	544.50		
20.5500.1111.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	78.60		
20.5500.1111.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	508.13		
20.5500.1111.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	78.60		
20.5500.1111.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	508.13		
20.5500.1111.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	78.60		
20.5500.1111.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	508.13		
20.5500.1111.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	78.60		
20.5500.1111.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	78.60		
20.5500.1111.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	508.13		
20.5500.1111.6261.01797.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	31.31		
20.5500.1111.6261.01797.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	30.51		
20.5500.1111.6261.01797.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	26.09		
20.5500.1111.6261.01797.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	29.84		
20.5500.1111.6261.01797.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	24.89		
20.5500.1111.6261.01797.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	26.31		
20.5500.1111.6261.42200.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	24.72		
20.5500.1111.6261.42200.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	24.72		
20.5500.1111.6261.42200.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	24.72		
20.5500.1111.6261.42200.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	24.72		
20.5500.1111.6261.42200.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	24.72		
20.5500.1111.6261.42200.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	24.72		
20.5500.1111.6261.42300.4.23	5500 - Carver Dual Language Elem	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	26.20		
20.5500.1111.6261.42300.4.23	5500 - Carver Dual Language Elem	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	26.20		
20.5500.1111.6261.42300.4.23	5500 - Carver Dual Language Elem	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	26.20		
20.5500.1111.6261.42300.4.23	5500 - Carver Dual Language Elem	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.5500.1111.6261.42300.4.23	5500 - Carver Dual Language Elem	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	26.20		
20.5500.1111.6261.42300.4.23	5500 - Carver Dual Language Elem	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	26.20		
20.5500.1111.6261.42300.4.23	5500 - Carver Dual Language Elem	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	26.20		
20.5500.1111.6271.01055.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	12.02		
20.5500.1111.6271.01055.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	12.01		
20.5500.1111.6271.01055.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	12.01		
20.5500.1111.6271.01055.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	12.01		
20.5500.1111.6271.01055.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	12.01		
20.5500.1111.6271.01055.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	12.01		
20.5500.1111.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	8.97		
20.5500.1111.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	57.31		
20.5500.1111.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	7.47		
20.5500.1111.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	59.43		
20.5500.1111.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	8.97		
20.5500.1111.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	55.26		
20.5500.1111.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	8.97		
20.5500.1111.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	55.26		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.1111.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	8.97		
20.5500.1111.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	55.26		
20.5500.1111.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	8.97		
20.5500.1111.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	8.97		
20.5500.1111.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	55.26		
20.5500.1111.6271.01797.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.37		
20.5500.1111.6271.01797.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.28		
20.5500.1111.6271.01797.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.77		
20.5500.1111.6271.01797.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.20		
20.5500.1111.6271.01797.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.63		
20.5500.1111.6271.01797.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.79		
20.5500.1111.6271.42200.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.83		
20.5500.1111.6271.42200.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.83		
20.5500.1111.6271.42200.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.83		
20.5500.1111.6271.42200.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.83		
20.5500.1111.6271.42200.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.83		
20.5500.1111.6271.42200.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.83		
20.5500.1111.6271.42300.4.23	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	1/6/2023	BIWK1.6.23 HN	3.00		
20.5500.1111.6271.42300.4.23	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	1/20/2023	BIWK 1.20.23 HO	3.00		
20.5500.1111.6271.42300.4.23	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	2/3/2023	BIWK 2.03.23 HP	3.00		
20.5500.1111.6271.42300.4.23	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.5500.1111.6271.42300.4.23	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	3/3/2023	BIWK 3.3.23 HR	3.00		
20.5500.1111.6271.42300.4.23	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	3/17/2023	BIWK 3.17.23 HS	3.00		
20.5500.1111.6271.42300.4.23	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	3/31/2023	BIWK 3.31.23 HT	3.00		
20.5500.1221.6111.12210.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,994.29		
20.5500.1221.6111.12210.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,094.29		
20.5500.1221.6111.12210.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,994.29		
20.5500.1221.6111.12210.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,994.29		
20.5500.1221.6111.12210.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,144.29		
20.5500.1221.6111.12210.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,994.29		
20.5500.1221.6141.12210.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	21.26		
20.5500.1221.6141.12210.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	21.26		
20.5500.1221.6141.12210.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	21.26		
20.5500.1221.6141.12210.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	21.26		
20.5500.1221.6141.12210.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	21.26		
20.5500.1221.6141.12210.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	21.26		
20.5500.1221.6211.12210.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	359.31		
20.5500.1221.6211.12210.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	359.31		
20.5500.1221.6211.12210.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	359.31		
20.5500.1221.6211.12210.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	359.31		
20.5500.1221.6211.12210.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	359.31		
20.5500.1221.6211.12210.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	359.31		
20.5500.1221.6231.12210.1.23	5500 - Carver Dual Language Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	183.07		
20.5500.1221.6231.12210.1.23	5500 - Carver Dual Language Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	189.27		
20.5500.1221.6231.12210.1.23	5500 - Carver Dual Language Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	183.07		
20.5500.1221.6231.12210.1.23	5500 - Carver Dual Language Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	183.07		
20.5500.1221.6231.12210.1.23	5500 - Carver Dual Language Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	192.37		
20.5500.1221.6231.12210.1.23	5500 - Carver Dual Language Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	183.07		
20.5500.1221.6232.12210.1.23	5500 - Carver Dual Language Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	42.81		
20.5500.1221.6232.12210.1.23	5500 - Carver Dual Language Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	44.26		
20.5500.1221.6232.12210.1.23	5500 - Carver Dual Language Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	42.81		
20.5500.1221.6232.12210.1.23	5500 - Carver Dual Language Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	42.81		
20.5500.1221.6232.12210.1.23	5500 - Carver Dual Language Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	44.99		
20.5500.1221.6232.12210.1.23	5500 - Carver Dual Language Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	42.81		
20.5500.1221.6241.12210.1.23	5500 - Carver Dual Language Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,277.64		
20.5500.1221.6241.12210.1.23	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,277.64		
20.5500.1221.6241.12210.1.23	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,277.64		
20.5500.1221.6261.12210.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	52.02		
20.5500.1221.6261.12210.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	54.64		
20.5500.1221.6261.12210.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	52.02		
20.5500.1221.6261.12210.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	52.02		
20.5500.1221.6261.12210.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	55.94		
20.5500.1221.6261.12210.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	52.02		
20.5500.1221.6271.12210.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.49		
20.5500.1221.6271.12210.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.64		
20.5500.1221.6271.12210.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.49		
20.5500.1221.6271.12210.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.49		
20.5500.1221.6271.12210.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.72		
20.5500.1221.6271.12210.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.49		
20.5500.1251.6111.45100.4.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,209.33		
20.5500.1251.6111.45100.4.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,209.33		
20.5500.1251.6111.45100.4.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,209.33		
20.5500.1251.6111.45100.4.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,209.33		
20.5500.1251.6111.45100.4.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,209.33		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.1251.6111.45100.4.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	447.21		
20.5500.1251.6131.42200.4.23	5500 - Carver Dual Language Elem	Supplemental Pay-Certified	2/15/2023	SEMI 2.15.23 4G	750.00		
20.5500.1251.6131.42200.4.23	5500 - Carver Dual Language Elem	Supplemental Pay-Certified	2/28/2023	SEMI 2.28.23 4H	1,187.50		
20.5500.1251.6131.42200.4.23	5500 - Carver Dual Language Elem	Supplemental Pay-Certified	3/15/2023	SEMI 3.15.23 4I	750.00		
20.5500.1251.6141.45100.4.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	15.69		
20.5500.1251.6141.45100.4.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	15.69		
20.5500.1251.6141.45100.4.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	15.69		
20.5500.1251.6141.45100.4.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	15.69		
20.5500.1251.6141.45100.4.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	15.69		
20.5500.1251.6141.45100.4.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	3.18		
20.5500.1251.6211.45100.4.23	5500 - Carver Dual Language Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	265.12		
20.5500.1251.6211.45100.4.23	5500 - Carver Dual Language Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	265.12		
20.5500.1251.6211.45100.4.23	5500 - Carver Dual Language Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	265.12		
20.5500.1251.6211.45100.4.23	5500 - Carver Dual Language Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	265.12		
20.5500.1251.6211.45100.4.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	265.12		
20.5500.1251.6211.45100.4.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	53.67		
20.5500.1251.6231.42200.4.23	5500 - Carver Dual Language Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	46.51		
20.5500.1251.6231.42200.4.23	5500 - Carver Dual Language Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	73.63		
20.5500.1251.6231.42200.4.23	5500 - Carver Dual Language Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	46.50		
20.5500.1251.6231.45100.4.23	5500 - Carver Dual Language Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	134.68		
20.5500.1251.6231.45100.4.23	5500 - Carver Dual Language Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	134.68		
20.5500.1251.6231.45100.4.23	5500 - Carver Dual Language Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	134.68		
20.5500.1251.6231.45100.4.23	5500 - Carver Dual Language Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	134.87		
20.5500.1251.6231.45100.4.23	5500 - Carver Dual Language Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	134.68		
20.5500.1251.6231.45100.4.23	5500 - Carver Dual Language Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	25.43		
20.5500.1251.6232.42200.4.23	5500 - Carver Dual Language Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	10.87		
20.5500.1251.6232.42200.4.23	5500 - Carver Dual Language Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	17.23		
20.5500.1251.6232.42200.4.23	5500 - Carver Dual Language Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	10.86		
20.5500.1251.6232.45100.4.23	5500 - Carver Dual Language Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	31.50		
20.5500.1251.6232.45100.4.23	5500 - Carver Dual Language Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	31.50		
20.5500.1251.6232.45100.4.23	5500 - Carver Dual Language Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	31.50		
20.5500.1251.6232.45100.4.23	5500 - Carver Dual Language Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	31.54		
20.5500.1251.6232.45100.4.23	5500 - Carver Dual Language Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	31.50		
20.5500.1251.6232.45100.4.23	5500 - Carver Dual Language Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	5.95		
20.5500.1251.6241.45100.4.23	5500 - Carver Dual Language Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5500.1251.6241.45100.4.23	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5500.1251.6241.45100.4.23	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5500.1251.6261.42200.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	9.84		
20.5500.1251.6261.42200.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	15.58		
20.5500.1251.6261.42200.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	9.84		
20.5500.1251.6261.45100.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	28.94		
20.5500.1251.6261.45100.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	28.94		
20.5500.1251.6261.45100.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	28.94		
20.5500.1251.6261.45100.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	28.94		
20.5500.1251.6261.45100.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	28.94		
20.5500.1251.6261.45100.4.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	5.86		
20.5500.1251.6271.42200.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	1.13		
20.5500.1251.6271.42200.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	1.80		
20.5500.1251.6271.42200.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	1.14		
20.5500.1251.6271.45100.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.31		
20.5500.1251.6271.45100.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.31		
20.5500.1251.6271.45100.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.31		
20.5500.1251.6271.45100.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.31		
20.5500.1251.6271.45100.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.31		
20.5500.1251.6271.45100.4.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	0.67		
20.5500.1271.6111.01129.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	7,927.99		
20.5500.1271.6111.01129.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	8,288.95		
20.5500.1271.6111.01129.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	8,288.95		
20.5500.1271.6111.01129.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	8,288.95		
20.5500.1271.6111.01129.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	8,288.95		
20.5500.1271.6111.01129.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	7,405.05		
20.5500.1271.6141.01129.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	56.30		
20.5500.1271.6141.01129.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	58.86		
20.5500.1271.6141.01129.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	58.86		
20.5500.1271.6141.01129.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	58.86		
20.5500.1271.6141.01129.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	58.86		
20.5500.1271.6141.01129.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	52.58		
20.5500.1271.6211.01129.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	951.36		
20.5500.1271.6211.01129.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	994.67		
20.5500.1271.6211.01129.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	994.67		
20.5500.1271.6211.01129.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	994.67		
20.5500.1271.6211.01129.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	994.67		
20.5500.1271.6211.01129.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	888.61		
20.5500.1271.6231.01129.1.23	5500 - Carver Dual Language Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	472.33		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.1271.6231.01129.1.23	5500 - Carver Dual Language Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	494.71		
20.5500.1271.6231.01129.1.23	5500 - Carver Dual Language Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	494.71		
20.5500.1271.6231.01129.1.23	5500 - Carver Dual Language Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	494.71		
20.5500.1271.6231.01129.1.23	5500 - Carver Dual Language Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	494.71		
20.5500.1271.6231.01129.1.23	5500 - Carver Dual Language Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	439.91		
20.5500.1271.6232.01129.1.23	5500 - Carver Dual Language Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	110.47		
20.5500.1271.6232.01129.1.23	5500 - Carver Dual Language Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	115.71		
20.5500.1271.6232.01129.1.23	5500 - Carver Dual Language Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	115.71		
20.5500.1271.6232.01129.1.23	5500 - Carver Dual Language Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	115.71		
20.5500.1271.6232.01129.1.23	5500 - Carver Dual Language Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	115.71		
20.5500.1271.6232.01129.1.23	5500 - Carver Dual Language Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	102.88		
20.5500.1271.6241.01129.1.23	5500 - Carver Dual Language Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,707.06		
20.5500.1271.6241.01129.1.23	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,707.06		
20.5500.1271.6241.01129.1.23	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,707.06		
20.5500.1271.6261.01129.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	103.85		
20.5500.1271.6261.01129.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	108.58		
20.5500.1271.6261.01129.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	108.58		
20.5500.1271.6261.01129.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	108.58		
20.5500.1271.6261.01129.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	108.58		
20.5500.1271.6261.01129.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	97.00		
20.5500.1271.6271.01129.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	11.88		
20.5500.1271.6271.01129.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	12.43		
20.5500.1271.6271.01129.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	12.43		
20.5500.1271.6271.01129.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	12.43		
20.5500.1271.6271.01129.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	12.43		
20.5500.1271.6271.01129.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	11.10		
20.5500.2121.6111.01045.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,996.54		
20.5500.2121.6111.01045.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,996.54		
20.5500.2121.6111.01045.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,996.54		
20.5500.2121.6111.01045.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,996.54		
20.5500.2121.6111.01045.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,996.54		
20.5500.2121.6111.01045.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,996.54		
20.5500.2121.6141.01045.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	21.28		
20.5500.2121.6141.01045.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	21.28		
20.5500.2121.6141.01045.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	21.28		
20.5500.2121.6141.01045.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	21.28		
20.5500.2121.6141.01045.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	21.28		
20.5500.2121.6141.01045.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	21.28		
20.5500.2121.6211.01045.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	359.58		
20.5500.2121.6211.01045.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	359.58		
20.5500.2121.6211.01045.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	359.58		
20.5500.2121.6211.01045.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	359.58		
20.5500.2121.6211.01045.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	359.58		
20.5500.2121.6211.01045.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	359.58		
20.5500.2121.6231.01045.1.23	5500 - Carver Dual Language Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	183.08		
20.5500.2121.6231.01045.1.23	5500 - Carver Dual Language Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	183.08		
20.5500.2121.6231.01045.1.23	5500 - Carver Dual Language Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	183.08		
20.5500.2121.6231.01045.1.23	5500 - Carver Dual Language Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	183.08		
20.5500.2121.6231.01045.1.23	5500 - Carver Dual Language Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	183.08		
20.5500.2121.6231.01045.1.23	5500 - Carver Dual Language Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	183.08		
20.5500.2121.6232.01045.1.23	5500 - Carver Dual Language Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	42.82		
20.5500.2121.6232.01045.1.23	5500 - Carver Dual Language Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	42.82		
20.5500.2121.6232.01045.1.23	5500 - Carver Dual Language Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	42.82		
20.5500.2121.6232.01045.1.23	5500 - Carver Dual Language Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	42.82		
20.5500.2121.6232.01045.1.23	5500 - Carver Dual Language Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	42.82		
20.5500.2121.6232.01045.1.23	5500 - Carver Dual Language Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	42.82		
20.5500.2121.6241.01045.1.23	5500 - Carver Dual Language Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5500.2121.6241.01045.1.23	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5500.2121.6241.01045.1.23	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5500.2121.6261.01045.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	39.25		
20.5500.2121.6261.01045.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	39.25		
20.5500.2121.6261.01045.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	39.25		
20.5500.2121.6261.01045.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	39.25		
20.5500.2121.6261.01045.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	39.25		
20.5500.2121.6261.01045.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	39.25		
20.5500.2121.6271.01045.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.49		
20.5500.2121.6271.01045.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.49		
20.5500.2121.6271.01045.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.49		
20.5500.2121.6271.01045.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.49		
20.5500.2121.6271.01045.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.49		
20.5500.2121.6271.01045.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.49		
20.5500.2221.6111.01054.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,409.72		
20.5500.2221.6111.01054.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,409.72		
20.5500.2221.6111.01054.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,409.72		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.2221.6111.01054.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,409.72		
20.5500.2221.6111.01054.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,409.72		
20.5500.2221.6111.01054.1.23	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,409.72		
20.5500.2221.6141.01054.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	10.01		
20.5500.2221.6141.01054.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	10.01		
20.5500.2221.6141.01054.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	10.01		
20.5500.2221.6141.01054.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	10.01		
20.5500.2221.6141.01054.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	10.01		
20.5500.2221.6141.01054.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	10.01		
20.5500.2221.6211.01054.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	169.16		
20.5500.2221.6211.01054.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	169.16		
20.5500.2221.6211.01054.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	169.16		
20.5500.2221.6211.01054.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	169.16		
20.5500.2221.6211.01054.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	169.16		
20.5500.2221.6211.01054.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	169.16		
20.5500.2221.6231.01054.1.23	5500 - Carver Dual Language Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	87.05		
20.5500.2221.6231.01054.1.23	5500 - Carver Dual Language Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	87.05		
20.5500.2221.6231.01054.1.23	5500 - Carver Dual Language Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	87.05		
20.5500.2221.6231.01054.1.23	5500 - Carver Dual Language Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	87.05		
20.5500.2221.6231.01054.1.23	5500 - Carver Dual Language Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	87.05		
20.5500.2221.6231.01054.1.23	5500 - Carver Dual Language Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	87.05		
20.5500.2221.6232.01054.1.23	5500 - Carver Dual Language Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	20.36		
20.5500.2221.6232.01054.1.23	5500 - Carver Dual Language Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	20.36		
20.5500.2221.6232.01054.1.23	5500 - Carver Dual Language Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	20.36		
20.5500.2221.6232.01054.1.23	5500 - Carver Dual Language Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	20.36		
20.5500.2221.6232.01054.1.23	5500 - Carver Dual Language Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	20.36		
20.5500.2221.6232.01054.1.23	5500 - Carver Dual Language Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	20.36		
20.5500.2221.6241.01054.1.23	5500 - Carver Dual Language Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	511.06		
20.5500.2221.6241.01054.1.23	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	511.06		
20.5500.2221.6241.01054.1.23	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	511.06		
20.5500.2221.6261.01054.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	18.47		
20.5500.2221.6261.01054.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	18.47		
20.5500.2221.6261.01054.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	18.47		
20.5500.2221.6261.01054.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	18.47		
20.5500.2221.6261.01054.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	18.47		
20.5500.2221.6261.01054.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	18.47		
20.5500.2221.6271.01054.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.11		
20.5500.2221.6271.01054.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.11		
20.5500.2221.6271.01054.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.11		
20.5500.2221.6271.01054.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.11		
20.5500.2221.6271.01054.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.11		
20.5500.2221.6271.01054.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.11		
20.5500.2411.6112.01100.1.23	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	5,508.91		
20.5500.2411.6112.01100.1.23	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	5,508.91		
20.5500.2411.6112.01100.1.23	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	5,508.91		
20.5500.2411.6112.01100.1.23	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	5,508.91		
20.5500.2411.6112.01100.1.23	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	5,508.91		
20.5500.2411.6112.01100.1.23	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	5,508.91		
20.5500.2411.6112.01797.1.23	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	1,798.17		
20.5500.2411.6112.01797.1.23	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	1,798.17		
20.5500.2411.6112.01797.1.23	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	1,798.17		
20.5500.2411.6112.01797.1.23	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	1,798.17		
20.5500.2411.6112.01797.1.23	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	1,798.17		
20.5500.2411.6112.01797.1.23	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	1,798.17		
20.5500.2411.6141.01100.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	38.82		
20.5500.2411.6141.01100.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	38.82		
20.5500.2411.6141.01100.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	38.82		
20.5500.2411.6141.01100.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	38.82		
20.5500.2411.6141.01100.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	38.82		
20.5500.2411.6141.01100.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	38.82		
20.5500.2411.6141.01797.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	12.47		
20.5500.2411.6141.01797.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	12.47		
20.5500.2411.6141.01797.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	12.47		
20.5500.2411.6141.01797.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	12.47		
20.5500.2411.6141.01797.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	12.47		
20.5500.2411.6141.01797.1.23	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	12.47		
20.5500.2411.6211.01100.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	656.07		
20.5500.2411.6211.01100.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	656.07		
20.5500.2411.6211.01100.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	656.07		
20.5500.2411.6211.01100.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	656.07		
20.5500.2411.6211.01100.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	656.07		
20.5500.2411.6211.01100.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	656.07		
20.5500.2411.6211.01797.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	210.78		
20.5500.2411.6211.01797.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	210.78		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.2411.6211.01797.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	210.78		
20.5500.2411.6211.01797.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	210.78		
20.5500.2411.6211.01797.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	210.78		
20.5500.2411.6211.01797.1.23	5500 - Carver Dual Language Elem	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	210.78		
20.5500.2411.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	327.60		
20.5500.2411.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	327.60		
20.5500.2411.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	327.60		
20.5500.2411.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	327.60		
20.5500.2411.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	327.60		
20.5500.2411.6231.01100.1.23	5500 - Carver Dual Language Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	327.60		
20.5500.2411.6231.01797.1.23	5500 - Carver Dual Language Elem	OASDI	1/13/2023	SEMI 1.13.23 4E	97.82		
20.5500.2411.6231.01797.1.23	5500 - Carver Dual Language Elem	OASDI	1/31/2023	SEMI 1.31.23 4F	97.82		
20.5500.2411.6231.01797.1.23	5500 - Carver Dual Language Elem	OASDI	2/15/2023	SEMI 2.15.23 4G	97.82		
20.5500.2411.6231.01797.1.23	5500 - Carver Dual Language Elem	OASDI	2/28/2023	SEMI 2.28.23 4H	97.82		
20.5500.2411.6231.01797.1.23	5500 - Carver Dual Language Elem	OASDI	3/15/2023	SEMI 3.15.23 4I	97.82		
20.5500.2411.6231.01797.1.23	5500 - Carver Dual Language Elem	OASDI	3/31/2023	SEMI 3.31.23 4J	97.82		
20.5500.2411.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	76.61		
20.5500.2411.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	76.61		
20.5500.2411.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	76.61		
20.5500.2411.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	76.61		
20.5500.2411.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	76.61		
20.5500.2411.6232.01100.1.23	5500 - Carver Dual Language Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	76.61		
20.5500.2411.6232.01797.1.23	5500 - Carver Dual Language Elem	Medicare	1/13/2023	SEMI 1.13.23 4E	22.88		
20.5500.2411.6232.01797.1.23	5500 - Carver Dual Language Elem	Medicare	1/31/2023	SEMI 1.31.23 4F	22.88		
20.5500.2411.6232.01797.1.23	5500 - Carver Dual Language Elem	Medicare	2/15/2023	SEMI 2.15.23 4G	22.88		
20.5500.2411.6232.01797.1.23	5500 - Carver Dual Language Elem	Medicare	2/28/2023	SEMI 2.28.23 4H	22.88		
20.5500.2411.6232.01797.1.23	5500 - Carver Dual Language Elem	Medicare	3/15/2023	SEMI 3.15.23 4I	22.88		
20.5500.2411.6232.01797.1.23	5500 - Carver Dual Language Elem	Medicare	3/31/2023	SEMI 3.31.23 4J	22.88		
20.5500.2411.6241.01100.1.23	5500 - Carver Dual Language Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,187.64		
20.5500.2411.6241.01100.1.23	5500 - Carver Dual Language Elem	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	180.00		
20.5500.2411.6241.01100.1.23	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,277.64		
20.5500.2411.6241.01100.1.23	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,277.64		
20.5500.2411.6241.01797.1.23	5500 - Carver Dual Language Elem	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	425.90		
20.5500.2411.6241.01797.1.23	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	425.90		
20.5500.2411.6241.01797.1.23	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	425.90		
20.5500.2411.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	72.16		
20.5500.2411.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	72.16		
20.5500.2411.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	72.16		
20.5500.2411.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	72.16		
20.5500.2411.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	72.16		
20.5500.2411.6261.01100.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	72.16		
20.5500.2411.6261.01797.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	23.56		
20.5500.2411.6261.01797.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	23.56		
20.5500.2411.6261.01797.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	23.56		
20.5500.2411.6261.01797.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	23.56		
20.5500.2411.6261.01797.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	23.56		
20.5500.2411.6261.01797.1.23	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	23.56		
20.5500.2411.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	8.26		
20.5500.2411.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	8.26		
20.5500.2411.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	8.26		
20.5500.2411.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	8.26		
20.5500.2411.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	8.26		
20.5500.2411.6271.01100.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	8.26		
20.5500.2411.6271.01797.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.70		
20.5500.2411.6271.01797.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.70		
20.5500.2411.6271.01797.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.70		
20.5500.2411.6271.01797.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.70		
20.5500.2411.6271.01797.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.70		
20.5500.2411.6271.01797.1.23	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.70		
20.5580.1111.6111.01055.1.23	5580 - Troost Elementary	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.5580.1111.6111.01055.1.23	5580 - Troost Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,462.82		
20.5580.1111.6111.01055.1.23	5580 - Troost Elementary	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.5580.1111.6111.01055.1.23	5580 - Troost Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,462.82		
20.5580.1111.6111.01055.1.23	5580 - Troost Elementary	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	1,800.00		
20.5580.1111.6111.01055.1.23	5580 - Troost Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,462.82		
20.5580.1111.6111.01055.1.23	5580 - Troost Elementary	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.5580.1111.6111.01055.1.23	5580 - Troost Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,462.82		
20.5580.1111.6111.01055.1.23	5580 - Troost Elementary	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.5580.1111.6111.01055.1.23	5580 - Troost Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,462.82		
20.5580.1111.6111.01055.1.23	5580 - Troost Elementary	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.5580.1111.6111.01055.1.23	5580 - Troost Elementary	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.5580.1111.6111.01055.1.23	5580 - Troost Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,462.82		
20.5580.1111.6111.01100.1.23	5580 - Troost Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	32,333.59		
20.5580.1111.6111.01100.1.23	5580 - Troost Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	31,201.75		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.1111.6111.01100.1.23	5580 - Troost Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	32,333.59		
20.5580.1111.6111.01100.1.23	5580 - Troost Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	32,013.19		
20.5580.1111.6111.01100.1.23	5580 - Troost Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	30,492.80		
20.5580.1111.6111.01100.1.23	5580 - Troost Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	26,209.40		
20.5580.1111.6121.42300.4.23	5580 - Troost Elementary	Sub Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.5580.1111.6121.42300.4.23	5580 - Troost Elementary	Sub Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	4,000.00		
20.5580.1111.6121.42300.4.23	5580 - Troost Elementary	Sub Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.5580.1111.6121.42300.4.23	5580 - Troost Elementary	Sub Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	4,000.00		
20.5580.1111.6121.42300.4.23	5580 - Troost Elementary	Sub Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	4,000.00		
20.5580.1111.6121.42300.4.23	5580 - Troost Elementary	Sub Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.5580.1111.6121.42300.4.23	5580 - Troost Elementary	Sub Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	4,000.00		
20.5580.1111.6141.01055.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	14.20		
20.5580.1111.6141.01055.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	24.59		
20.5580.1111.6141.01055.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	14.20		
20.5580.1111.6141.01055.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	24.59		
20.5580.1111.6141.01055.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	12.78		
20.5580.1111.6141.01055.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	24.59		
20.5580.1111.6141.01055.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.5580.1111.6141.01055.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	24.59		
20.5580.1111.6141.01055.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	14.20		
20.5580.1111.6141.01055.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	24.59		
20.5580.1111.6141.01055.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	14.20		
20.5580.1111.6141.01055.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	14.20		
20.5580.1111.6141.01055.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	24.59		
20.5580.1111.6141.01100.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	229.56		
20.5580.1111.6141.01100.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	221.51		
20.5580.1111.6141.01100.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	229.56		
20.5580.1111.6141.01100.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	227.28		
20.5580.1111.6141.01100.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	216.49		
20.5580.1111.6141.01100.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	186.08		
20.5580.1111.6141.42300.4.23	5580 - Troost Elementary	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	28.40		
20.5580.1111.6141.42300.4.23	5580 - Troost Elementary	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	28.40		
20.5580.1111.6141.42300.4.23	5580 - Troost Elementary	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	28.40		
20.5580.1111.6141.42300.4.23	5580 - Troost Elementary	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	28.40		
20.5580.1111.6141.42300.4.23	5580 - Troost Elementary	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	28.40		
20.5580.1111.6141.42300.4.23	5580 - Troost Elementary	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	28.40		
20.5580.1111.6141.42300.4.23	5580 - Troost Elementary	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	28.40		
20.5580.1111.6211.01055.1.23	5580 - Troost Elementary	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.5580.1111.6211.01055.1.23	5580 - Troost Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	415.53		
20.5580.1111.6211.01055.1.23	5580 - Troost Elementary	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.5580.1111.6211.01055.1.23	5580 - Troost Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	415.53		
20.5580.1111.6211.01055.1.23	5580 - Troost Elementary	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	216.00		
20.5580.1111.6211.01055.1.23	5580 - Troost Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	415.53		
20.5580.1111.6211.01055.1.23	5580 - Troost Elementary	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.5580.1111.6211.01055.1.23	5580 - Troost Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	415.53		
20.5580.1111.6211.01055.1.23	5580 - Troost Elementary	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.5580.1111.6211.01055.1.23	5580 - Troost Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	415.53		
20.5580.1111.6211.01055.1.23	5580 - Troost Elementary	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.5580.1111.6211.01055.1.23	5580 - Troost Elementary	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.5580.1111.6211.01055.1.23	5580 - Troost Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	415.53		
20.5580.1111.6211.01100.1.23	5580 - Troost Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	3,880.02		
20.5580.1111.6211.01100.1.23	5580 - Troost Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	3,744.21		
20.5580.1111.6211.01100.1.23	5580 - Troost Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	3,880.02		
20.5580.1111.6211.01100.1.23	5580 - Troost Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	3,841.57		
20.5580.1111.6211.01100.1.23	5580 - Troost Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	3,659.13		
20.5580.1111.6211.01100.1.23	5580 - Troost Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	3,145.12		
20.5580.1111.6211.42300.4.23	5580 - Troost Elementary	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	480.00		
20.5580.1111.6211.42300.4.23	5580 - Troost Elementary	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	480.00		
20.5580.1111.6211.42300.4.23	5580 - Troost Elementary	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	480.00		
20.5580.1111.6211.42300.4.23	5580 - Troost Elementary	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	480.00		
20.5580.1111.6211.42300.4.23	5580 - Troost Elementary	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	480.00		
20.5580.1111.6211.42300.4.23	5580 - Troost Elementary	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	480.00		
20.5580.1111.6211.42300.4.23	5580 - Troost Elementary	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	480.00		
20.5580.1111.6231.01055.1.23	5580 - Troost Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	124.00		
20.5580.1111.6231.01055.1.23	5580 - Troost Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	213.04		
20.5580.1111.6231.01055.1.23	5580 - Troost Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	124.00		
20.5580.1111.6231.01055.1.23	5580 - Troost Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	213.26		
20.5580.1111.6231.01055.1.23	5580 - Troost Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	111.60		
20.5580.1111.6231.01055.1.23	5580 - Troost Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	213.47		
20.5580.1111.6231.01055.1.23	5580 - Troost Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	124.00		
20.5580.1111.6231.01055.1.23	5580 - Troost Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	213.26		
20.5580.1111.6231.01055.1.23	5580 - Troost Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	124.00		
20.5580.1111.6231.01055.1.23	5580 - Troost Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	213.04		
20.5580.1111.6231.01055.1.23	5580 - Troost Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	124.00		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.1111.6231.01055.1.23	5580 - Troost Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	124.00		
20.5580.1111.6231.01055.1.23	5580 - Troost Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	213.52		
20.5580.1111.6231.01100.1.23	5580 - Troost Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	1,976.70		
20.5580.1111.6231.01100.1.23	5580 - Troost Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	1,908.64		
20.5580.1111.6231.01100.1.23	5580 - Troost Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	1,978.21		
20.5580.1111.6231.01100.1.23	5580 - Troost Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	1,957.02		
20.5580.1111.6231.01100.1.23	5580 - Troost Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	1,863.29		
20.5580.1111.6231.01100.1.23	5580 - Troost Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	1,602.93		
20.5580.1111.6231.42300.4.23	5580 - Troost Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	242.64		
20.5580.1111.6231.42300.4.23	5580 - Troost Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	245.07		
20.5580.1111.6231.42300.4.23	5580 - Troost Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	245.56		
20.5580.1111.6231.42300.4.23	5580 - Troost Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	245.61		
20.5580.1111.6231.42300.4.23	5580 - Troost Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	245.50		
20.5580.1111.6231.42300.4.23	5580 - Troost Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	245.14		
20.5580.1111.6231.42300.4.23	5580 - Troost Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	245.47		
20.5580.1111.6232.01055.1.23	5580 - Troost Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	29.00		
20.5580.1111.6232.01055.1.23	5580 - Troost Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	49.81		
20.5580.1111.6232.01055.1.23	5580 - Troost Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	29.00		
20.5580.1111.6232.01055.1.23	5580 - Troost Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	49.86		
20.5580.1111.6232.01055.1.23	5580 - Troost Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	26.10		
20.5580.1111.6232.01055.1.23	5580 - Troost Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	49.91		
20.5580.1111.6232.01055.1.23	5580 - Troost Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	29.00		
20.5580.1111.6232.01055.1.23	5580 - Troost Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	49.86		
20.5580.1111.6232.01055.1.23	5580 - Troost Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	29.00		
20.5580.1111.6232.01055.1.23	5580 - Troost Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	49.81		
20.5580.1111.6232.01055.1.23	5580 - Troost Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	29.00		
20.5580.1111.6232.01055.1.23	5580 - Troost Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	29.00		
20.5580.1111.6232.01055.1.23	5580 - Troost Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	49.92		
20.5580.1111.6232.01100.1.23	5580 - Troost Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	462.30		
20.5580.1111.6232.01100.1.23	5580 - Troost Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	446.38		
20.5580.1111.6232.01100.1.23	5580 - Troost Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	462.65		
20.5580.1111.6232.01100.1.23	5580 - Troost Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	457.70		
20.5580.1111.6232.01100.1.23	5580 - Troost Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	435.79		
20.5580.1111.6232.01100.1.23	5580 - Troost Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	374.88		
20.5580.1111.6232.42300.4.23	5580 - Troost Elementary	MEDICARE	1/6/2023	BIWK1.6.23 HN	56.75		
20.5580.1111.6232.42300.4.23	5580 - Troost Elementary	MEDICARE	1/20/2023	BIWK 1.20.23 HO	57.32		
20.5580.1111.6232.42300.4.23	5580 - Troost Elementary	MEDICARE	2/3/2023	BIWK 2.03.23 HP	57.43		
20.5580.1111.6232.42300.4.23	5580 - Troost Elementary	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	57.44		
20.5580.1111.6232.42300.4.23	5580 - Troost Elementary	MEDICARE	3/3/2023	BIWK 3.3.23 HR	57.42		
20.5580.1111.6232.42300.4.23	5580 - Troost Elementary	MEDICARE	3/17/2023	BIWK 3.17.23 HS	57.33		
20.5580.1111.6232.42300.4.23	5580 - Troost Elementary	MEDICARE	3/31/2023	BIWK 3.31.23 HT	57.41		
20.5580.1111.6241.01055.1.23	5580 - Troost Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	10.56		
20.5580.1111.6241.01055.1.23	5580 - Troost Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,041.18		
20.5580.1111.6241.01055.1.23	5580 - Troost Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	3.52		
20.5580.1111.6241.01055.1.23	5580 - Troost Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,041.18		
20.5580.1111.6241.01055.1.23	5580 - Troost Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	3.52		
20.5580.1111.6241.01055.1.23	5580 - Troost Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,041.18		
20.5580.1111.6241.01100.1.23	5580 - Troost Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	10,227.66		
20.5580.1111.6241.01100.1.23	5580 - Troost Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	10,227.66		
20.5580.1111.6241.01100.1.23	5580 - Troost Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	9,375.89		
20.5580.1111.6241.42300.4.23	5580 - Troost Elementary	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	1,706.88		
20.5580.1111.6241.42300.4.23	5580 - Troost Elementary	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	1,703.54		
20.5580.1111.6241.42300.4.23	5580 - Troost Elementary	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	1,703.54		
20.5580.1111.6261.01055.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.5580.1111.6261.01055.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	45.37		
20.5580.1111.6261.01055.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.5580.1111.6261.01055.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	45.37		
20.5580.1111.6261.01055.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	23.58		
20.5580.1111.6261.01055.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	45.37		
20.5580.1111.6261.01055.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.5580.1111.6261.01055.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	45.37		
20.5580.1111.6261.01055.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.20		
20.5580.1111.6261.01055.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	45.37		
20.5580.1111.6261.01055.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.5580.1111.6261.01055.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.20		
20.5580.1111.6261.01055.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	45.37		
20.5580.1111.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	447.68		
20.5580.1111.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	429.74		
20.5580.1111.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	447.68		
20.5580.1111.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	443.49		
20.5580.1111.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	399.44		
20.5580.1111.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	343.34		
20.5580.1111.6261.42300.4.23	5580 - Troost Elementary	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	78.60		
20.5580.1111.6261.42300.4.23	5580 - Troost Elementary	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	78.60		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.1111.6261.42300.4.23	5580 - Troost Elementary	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	78.60		
20.5580.1111.6261.42300.4.23	5580 - Troost Elementary	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	78.60		
20.5580.1111.6261.42300.4.23	5580 - Troost Elementary	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	78.60		
20.5580.1111.6261.42300.4.23	5580 - Troost Elementary	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	78.60		
20.5580.1111.6261.42300.4.23	5580 - Troost Elementary	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	78.60		
20.5580.1111.6271.01055.1.23	5580 - Troost Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.5580.1111.6271.01055.1.23	5580 - Troost Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.19		
20.5580.1111.6271.01055.1.23	5580 - Troost Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.5580.1111.6271.01055.1.23	5580 - Troost Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.19		
20.5580.1111.6271.01055.1.23	5580 - Troost Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.70		
20.5580.1111.6271.01055.1.23	5580 - Troost Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.19		
20.5580.1111.6271.01055.1.23	5580 - Troost Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.5580.1111.6271.01055.1.23	5580 - Troost Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.19		
20.5580.1111.6271.01055.1.23	5580 - Troost Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.5580.1111.6271.01055.1.23	5580 - Troost Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.19		
20.5580.1111.6271.01055.1.23	5580 - Troost Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.5580.1111.6271.01055.1.23	5580 - Troost Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.5580.1111.6271.01055.1.23	5580 - Troost Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.19		
20.5580.1111.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	48.49		
20.5580.1111.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	46.80		
20.5580.1111.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	48.49		
20.5580.1111.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	48.01		
20.5580.1111.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	45.74		
20.5580.1111.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	39.30		
20.5580.1111.6271.42300.4.23	5580 - Troost Elementary	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	6.00		
20.5580.1111.6271.42300.4.23	5580 - Troost Elementary	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	6.00		
20.5580.1111.6271.42300.4.23	5580 - Troost Elementary	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	6.00		
20.5580.1111.6271.42300.4.23	5580 - Troost Elementary	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	6.00		
20.5580.1111.6271.42300.4.23	5580 - Troost Elementary	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	6.00		
20.5580.1111.6271.42300.4.23	5580 - Troost Elementary	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	6.00		
20.5580.1111.6271.42300.4.23	5580 - Troost Elementary	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	6.00		
20.5580.1221.6111.12210.1.23	5580 - Troost Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,520.88		
20.5580.1221.6111.12210.1.23	5580 - Troost Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,520.88		
20.5580.1221.6111.12210.1.23	5580 - Troost Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,520.88		
20.5580.1221.6111.12210.1.23	5580 - Troost Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,520.88		
20.5580.1221.6111.12210.1.23	5580 - Troost Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	5,147.80		
20.5580.1221.6111.12210.1.23	5580 - Troost Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	5,147.80		
20.5580.1221.6141.12210.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	17.90		
20.5580.1221.6141.12210.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	17.90		
20.5580.1221.6141.12210.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	17.90		
20.5580.1221.6141.12210.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	17.90		
20.5580.1221.6141.12210.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	36.55		
20.5580.1221.6141.12210.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	36.55		
20.5580.1221.6211.12210.1.23	5580 - Troost Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	302.51		
20.5580.1221.6211.12210.1.23	5580 - Troost Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	302.51		
20.5580.1221.6211.12210.1.23	5580 - Troost Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	302.51		
20.5580.1221.6211.12210.1.23	5580 - Troost Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	302.51		
20.5580.1221.6211.12210.1.23	5580 - Troost Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	617.74		
20.5580.1221.6211.12210.1.23	5580 - Troost Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	617.74		
20.5580.1221.6231.12210.1.23	5580 - Troost Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	153.65		
20.5580.1221.6231.12210.1.23	5580 - Troost Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	154.16		
20.5580.1221.6231.12210.1.23	5580 - Troost Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	154.35		
20.5580.1221.6231.12210.1.23	5580 - Troost Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	154.14		
20.5580.1221.6231.12210.1.23	5580 - Troost Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	304.04		
20.5580.1221.6231.12210.1.23	5580 - Troost Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	304.30		
20.5580.1221.6232.12210.1.23	5580 - Troost Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	35.93		
20.5580.1221.6232.12210.1.23	5580 - Troost Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	36.04		
20.5580.1221.6232.12210.1.23	5580 - Troost Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	36.09		
20.5580.1221.6232.12210.1.23	5580 - Troost Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	36.05		
20.5580.1221.6232.12210.1.23	5580 - Troost Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	71.11		
20.5580.1221.6232.12210.1.23	5580 - Troost Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	71.18		
20.5580.1221.6241.12210.1.23	5580 - Troost Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5580.1221.6241.12210.1.23	5580 - Troost Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5580.1221.6241.12210.1.23	5580 - Troost Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,702.92		
20.5580.1221.6261.12210.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	33.02		
20.5580.1221.6261.12210.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	33.03		
20.5580.1221.6261.12210.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	33.02		
20.5580.1221.6261.12210.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	33.03		
20.5580.1221.6261.12210.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	67.43		
20.5580.1221.6261.12210.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	67.44		
20.5580.1221.6271.12210.1.23	5580 - Troost Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.78		
20.5580.1221.6271.12210.1.23	5580 - Troost Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.79		
20.5580.1221.6271.12210.1.23	5580 - Troost Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.78		
20.5580.1221.6271.12210.1.23	5580 - Troost Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.78		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.1221.6271.12210.1.23	5580 - Troost Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	7.57		
20.5580.1221.6271.12210.1.23	5580 - Troost Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	7.57		
20.5580.1251.6111.45100.4.23	5580 - Troost Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,948.50		
20.5580.1251.6111.45100.4.23	5580 - Troost Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,948.50		
20.5580.1251.6111.45100.4.23	5580 - Troost Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,948.50		
20.5580.1251.6111.45100.4.23	5580 - Troost Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,948.50		
20.5580.1251.6111.45100.4.23	5580 - Troost Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,948.50		
20.5580.1251.6111.45100.4.23	5580 - Troost Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,948.50		
20.5580.1251.6111.45102.4.23	5580 - Troost Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,852.17		
20.5580.1251.6111.45102.4.23	5580 - Troost Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,852.17		
20.5580.1251.6111.45102.4.23	5580 - Troost Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,852.17		
20.5580.1251.6111.45102.4.23	5580 - Troost Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,852.17		
20.5580.1251.6111.45102.4.23	5580 - Troost Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,852.17		
20.5580.1251.6111.45102.4.23	5580 - Troost Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,852.17		
20.5580.1251.6141.45102.4.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	20.25		
20.5580.1251.6141.45102.4.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	20.25		
20.5580.1251.6141.45102.4.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	20.25		
20.5580.1251.6141.45102.4.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	20.25		
20.5580.1251.6141.45102.4.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	20.25		
20.5580.1251.6141.45102.4.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	20.25		
20.5580.1251.6211.45100.4.23	5580 - Troost Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	353.82		
20.5580.1251.6211.45100.4.23	5580 - Troost Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	353.82		
20.5580.1251.6211.45100.4.23	5580 - Troost Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	353.82		
20.5580.1251.6211.45100.4.23	5580 - Troost Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	353.82		
20.5580.1251.6211.45100.4.23	5580 - Troost Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	353.82		
20.5580.1251.6211.45100.4.23	5580 - Troost Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	353.82		
20.5580.1251.6211.45102.4.23	5580 - Troost Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	342.26		
20.5580.1251.6211.45102.4.23	5580 - Troost Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	342.26		
20.5580.1251.6211.45102.4.23	5580 - Troost Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	342.26		
20.5580.1251.6211.45102.4.23	5580 - Troost Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	342.26		
20.5580.1251.6211.45102.4.23	5580 - Troost Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	342.26		
20.5580.1251.6211.45102.4.23	5580 - Troost Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	342.26		
20.5580.1251.6231.45100.4.23	5580 - Troost Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	173.89		
20.5580.1251.6231.45100.4.23	5580 - Troost Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	174.32		
20.5580.1251.6231.45100.4.23	5580 - Troost Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	174.71		
20.5580.1251.6231.45100.4.23	5580 - Troost Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	173.89		
20.5580.1251.6231.45100.4.23	5580 - Troost Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	173.89		
20.5580.1251.6231.45100.4.23	5580 - Troost Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	173.89		
20.5580.1251.6231.45102.4.23	5580 - Troost Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	175.45		
20.5580.1251.6231.45102.4.23	5580 - Troost Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	175.52		
20.5580.1251.6231.45102.4.23	5580 - Troost Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	175.58		
20.5580.1251.6231.45102.4.23	5580 - Troost Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	175.45		
20.5580.1251.6231.45102.4.23	5580 - Troost Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	175.45		
20.5580.1251.6231.45102.4.23	5580 - Troost Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	175.45		
20.5580.1251.6232.45100.4.23	5580 - Troost Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	40.67		
20.5580.1251.6232.45100.4.23	5580 - Troost Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	40.77		
20.5580.1251.6232.45100.4.23	5580 - Troost Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	40.86		
20.5580.1251.6232.45100.4.23	5580 - Troost Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	40.67		
20.5580.1251.6232.45100.4.23	5580 - Troost Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	40.67		
20.5580.1251.6232.45100.4.23	5580 - Troost Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	40.67		
20.5580.1251.6232.45102.4.23	5580 - Troost Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	41.03		
20.5580.1251.6232.45102.4.23	5580 - Troost Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	41.05		
20.5580.1251.6232.45102.4.23	5580 - Troost Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	41.06		
20.5580.1251.6232.45102.4.23	5580 - Troost Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	41.03		
20.5580.1251.6232.45102.4.23	5580 - Troost Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	41.03		
20.5580.1251.6232.45102.4.23	5580 - Troost Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	41.03		
20.5580.1251.6241.45100.4.23	5580 - Troost Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5580.1251.6241.45100.4.23	5580 - Troost Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5580.1251.6241.45100.4.23	5580 - Troost Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5580.1251.6241.45102.4.23	5580 - Troost Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5580.1251.6241.45102.4.23	5580 - Troost Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5580.1251.6241.45102.4.23	5580 - Troost Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5580.1251.6261.45100.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	38.63		
20.5580.1251.6261.45100.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	38.62		
20.5580.1251.6261.45100.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	38.63		
20.5580.1251.6261.45100.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	38.63		
20.5580.1251.6261.45100.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	38.63		
20.5580.1251.6261.45100.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	38.63		
20.5580.1251.6261.45102.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	37.36		
20.5580.1251.6261.45102.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	37.36		
20.5580.1251.6261.45102.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	37.36		
20.5580.1251.6261.45102.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	37.36		
20.5580.1251.6261.45102.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	37.36		
20.5580.1251.6261.45102.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	37.36		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.1251.6271.45100.4.23	5580 - Troost Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.22		
20.5580.1251.6271.45100.4.23	5580 - Troost Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.23		
20.5580.1251.6271.45100.4.23	5580 - Troost Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.24		
20.5580.1251.6271.45100.4.23	5580 - Troost Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.22		
20.5580.1251.6271.45100.4.23	5580 - Troost Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.22		
20.5580.1251.6271.45100.4.23	5580 - Troost Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.22		
20.5580.1251.6271.45102.4.23	5580 - Troost Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.28		
20.5580.1251.6271.45102.4.23	5580 - Troost Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.28		
20.5580.1251.6271.45102.4.23	5580 - Troost Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.28		
20.5580.1251.6271.45102.4.23	5580 - Troost Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.28		
20.5580.1251.6271.45102.4.23	5580 - Troost Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.28		
20.5580.1251.6271.45102.4.23	5580 - Troost Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.28		
20.5580.2121.6111.01045.1.23	5580 - Troost Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,051.33		
20.5580.2121.6111.01045.1.23	5580 - Troost Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,051.33		
20.5580.2121.6111.01045.1.23	5580 - Troost Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,051.33		
20.5580.2121.6111.01045.1.23	5580 - Troost Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,051.33		
20.5580.2121.6111.01045.1.23	5580 - Troost Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,051.33		
20.5580.2121.6111.01045.1.23	5580 - Troost Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,051.33		
20.5580.2121.6141.01045.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	14.56		
20.5580.2121.6141.01045.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	14.56		
20.5580.2121.6141.01045.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	14.56		
20.5580.2121.6141.01045.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	14.56		
20.5580.2121.6141.01045.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	14.56		
20.5580.2121.6141.01045.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	14.56		
20.5580.2121.6211.01045.1.23	5580 - Troost Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	246.16		
20.5580.2121.6211.01045.1.23	5580 - Troost Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	246.16		
20.5580.2121.6211.01045.1.23	5580 - Troost Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	246.16		
20.5580.2121.6211.01045.1.23	5580 - Troost Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	246.16		
20.5580.2121.6211.01045.1.23	5580 - Troost Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	246.16		
20.5580.2121.6211.01045.1.23	5580 - Troost Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	246.16		
20.5580.2121.6231.01045.1.23	5580 - Troost Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	111.95		
20.5580.2121.6231.01045.1.23	5580 - Troost Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	111.95		
20.5580.2121.6231.01045.1.23	5580 - Troost Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	111.95		
20.5580.2121.6231.01045.1.23	5580 - Troost Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	111.95		
20.5580.2121.6231.01045.1.23	5580 - Troost Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	111.95		
20.5580.2121.6231.01045.1.23	5580 - Troost Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	111.95		
20.5580.2121.6232.01045.1.23	5580 - Troost Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	26.18		
20.5580.2121.6232.01045.1.23	5580 - Troost Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	26.18		
20.5580.2121.6232.01045.1.23	5580 - Troost Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	26.18		
20.5580.2121.6232.01045.1.23	5580 - Troost Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	26.18		
20.5580.2121.6232.01045.1.23	5580 - Troost Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	26.18		
20.5580.2121.6232.01045.1.23	5580 - Troost Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	26.18		
20.5580.2121.6241.01045.1.23	5580 - Troost Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5580.2121.6241.01045.1.23	5580 - Troost Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5580.2121.6241.01045.1.23	5580 - Troost Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5580.2121.6261.01045.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	26.87		
20.5580.2121.6261.01045.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	26.87		
20.5580.2121.6261.01045.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	26.87		
20.5580.2121.6261.01045.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	26.87		
20.5580.2121.6261.01045.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	26.87		
20.5580.2121.6261.01045.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	26.87		
20.5580.2121.6271.01045.1.23	5580 - Troost Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.08		
20.5580.2121.6271.01045.1.23	5580 - Troost Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.08		
20.5580.2121.6271.01045.1.23	5580 - Troost Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.08		
20.5580.2121.6271.01045.1.23	5580 - Troost Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.08		
20.5580.2121.6271.01045.1.23	5580 - Troost Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.08		
20.5580.2121.6271.01045.1.23	5580 - Troost Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.08		
20.5580.2212.6111.45102.4.23	5580 - Troost Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,923.46		
20.5580.2212.6111.45102.4.23	5580 - Troost Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,923.46		
20.5580.2212.6111.45102.4.23	5580 - Troost Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,923.46		
20.5580.2212.6111.45102.4.23	5580 - Troost Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,923.46		
20.5580.2212.6111.45102.4.23	5580 - Troost Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,923.46		
20.5580.2212.6111.45102.4.23	5580 - Troost Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,923.46		
20.5580.2212.6141.45102.4.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	20.76		
20.5580.2212.6141.45102.4.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	20.76		
20.5580.2212.6141.45102.4.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	20.76		
20.5580.2212.6141.45102.4.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	20.76		
20.5580.2212.6141.45102.4.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	20.76		
20.5580.2212.6141.45102.4.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	20.76		
20.5580.2212.6211.45102.4.23	5580 - Troost Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	350.82		
20.5580.2212.6211.45102.4.23	5580 - Troost Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	350.82		
20.5580.2212.6211.45102.4.23	5580 - Troost Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	350.82		
20.5580.2212.6211.45102.4.23	5580 - Troost Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	350.82		
20.5580.2212.6211.45102.4.23	5580 - Troost Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	350.82		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.2212.6211.45102.4.23	5580 - Troost Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	350.82		
20.5580.2212.6231.45102.4.23	5580 - Troost Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	178.69		
20.5580.2212.6231.45102.4.23	5580 - Troost Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	178.69		
20.5580.2212.6231.45102.4.23	5580 - Troost Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	178.69		
20.5580.2212.6231.45102.4.23	5580 - Troost Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	178.69		
20.5580.2212.6231.45102.4.23	5580 - Troost Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	178.69		
20.5580.2212.6231.45102.4.23	5580 - Troost Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	178.69		
20.5580.2212.6232.45102.4.23	5580 - Troost Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	41.79		
20.5580.2212.6232.45102.4.23	5580 - Troost Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	41.79		
20.5580.2212.6232.45102.4.23	5580 - Troost Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	41.79		
20.5580.2212.6232.45102.4.23	5580 - Troost Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	41.79		
20.5580.2212.6232.45102.4.23	5580 - Troost Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	41.79		
20.5580.2212.6232.45102.4.23	5580 - Troost Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	41.79		
20.5580.2212.6241.45102.4.23	5580 - Troost Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5580.2212.6241.45102.4.23	5580 - Troost Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5580.2212.6241.45102.4.23	5580 - Troost Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5580.2212.6261.45102.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	38.30		
20.5580.2212.6261.45102.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	38.30		
20.5580.2212.6261.45102.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	38.30		
20.5580.2212.6261.45102.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	38.30		
20.5580.2212.6261.45102.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	38.30		
20.5580.2212.6261.45102.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	38.30		
20.5580.2212.6271.45102.4.23	5580 - Troost Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.39		
20.5580.2212.6271.45102.4.23	5580 - Troost Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.39		
20.5580.2212.6271.45102.4.23	5580 - Troost Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.39		
20.5580.2212.6271.45102.4.23	5580 - Troost Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.39		
20.5580.2212.6271.45102.4.23	5580 - Troost Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.39		
20.5580.2212.6271.45102.4.23	5580 - Troost Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.39		
20.5580.2221.6111.01054.1.23	5580 - Troost Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,112.13		
20.5580.2221.6111.01054.1.23	5580 - Troost Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,112.13		
20.5580.2221.6111.01054.1.23	5580 - Troost Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,112.13		
20.5580.2221.6111.01054.1.23	5580 - Troost Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,112.13		
20.5580.2221.6111.01054.1.23	5580 - Troost Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,112.13		
20.5580.2221.6111.01054.1.23	5580 - Troost Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,112.13		
20.5580.2221.6141.01054.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	7.90		
20.5580.2221.6141.01054.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	7.90		
20.5580.2221.6141.01054.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	7.90		
20.5580.2221.6141.01054.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	7.90		
20.5580.2221.6141.01054.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	7.90		
20.5580.2221.6141.01054.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	7.90		
20.5580.2221.6211.01054.1.23	5580 - Troost Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	133.46		
20.5580.2221.6211.01054.1.23	5580 - Troost Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	133.46		
20.5580.2221.6211.01054.1.23	5580 - Troost Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	133.46		
20.5580.2221.6211.01054.1.23	5580 - Troost Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	133.46		
20.5580.2221.6211.01054.1.23	5580 - Troost Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	133.46		
20.5580.2221.6211.01054.1.23	5580 - Troost Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	133.46		
20.5580.2221.6231.01054.1.23	5580 - Troost Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	68.78		
20.5580.2221.6231.01054.1.23	5580 - Troost Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	68.78		
20.5580.2221.6231.01054.1.23	5580 - Troost Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	68.78		
20.5580.2221.6231.01054.1.23	5580 - Troost Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	68.78		
20.5580.2221.6231.01054.1.23	5580 - Troost Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	68.78		
20.5580.2221.6231.01054.1.23	5580 - Troost Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	68.78		
20.5580.2221.6232.01054.1.23	5580 - Troost Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	16.09		
20.5580.2221.6232.01054.1.23	5580 - Troost Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	16.09		
20.5580.2221.6232.01054.1.23	5580 - Troost Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	16.09		
20.5580.2221.6232.01054.1.23	5580 - Troost Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	16.09		
20.5580.2221.6232.01054.1.23	5580 - Troost Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	16.09		
20.5580.2221.6232.01054.1.23	5580 - Troost Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	16.09		
20.5580.2221.6241.01054.1.23	5580 - Troost Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	340.71		
20.5580.2221.6241.01054.1.23	5580 - Troost Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	340.71		
20.5580.2221.6241.01054.1.23	5580 - Troost Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	340.71		
20.5580.2221.6261.01054.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	14.57		
20.5580.2221.6261.01054.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	14.57		
20.5580.2221.6261.01054.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	14.57		
20.5580.2221.6261.01054.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	14.57		
20.5580.2221.6261.01054.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	14.57		
20.5580.2221.6261.01054.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	14.57		
20.5580.2221.6271.01054.1.23	5580 - Troost Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	1.67		
20.5580.2221.6271.01054.1.23	5580 - Troost Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	1.67		
20.5580.2221.6271.01054.1.23	5580 - Troost Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	1.67		
20.5580.2221.6271.01054.1.23	5580 - Troost Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	1.67		
20.5580.2221.6271.01054.1.23	5580 - Troost Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	1.67		
20.5580.2221.6271.01054.1.23	5580 - Troost Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	1.67		
20.5580.2411.6112.01100.1.23	5580 - Troost Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	5,213.41		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.2411.6112.01100.1.23	5580 - Troost Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	5,213.41		
20.5580.2411.6112.01100.1.23	5580 - Troost Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	5,213.41		
20.5580.2411.6112.01100.1.23	5580 - Troost Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	5,213.41		
20.5580.2411.6112.01100.1.23	5580 - Troost Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	5,213.41		
20.5580.2411.6112.01100.1.23	5580 - Troost Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	5,213.41		
20.5580.2411.6112.42200.4.23	5580 - Troost Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	4,029.33		
20.5580.2411.6112.42200.4.23	5580 - Troost Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	4,029.33		
20.5580.2411.6112.42200.4.23	5580 - Troost Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	4,029.33		
20.5580.2411.6112.42200.4.23	5580 - Troost Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	4,029.33		
20.5580.2411.6112.42200.4.23	5580 - Troost Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	4,029.33		
20.5580.2411.6112.42200.4.23	5580 - Troost Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	4,029.33		
20.5580.2411.6141.01100.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	36.42		
20.5580.2411.6141.01100.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	36.42		
20.5580.2411.6141.01100.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	36.42		
20.5580.2411.6141.01100.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	36.42		
20.5580.2411.6141.01100.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	36.42		
20.5580.2411.6141.01100.1.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	36.42		
20.5580.2411.6141.42200.4.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	28.02		
20.5580.2411.6141.42200.4.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	28.02		
20.5580.2411.6141.42200.4.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	28.02		
20.5580.2411.6141.42200.4.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	28.02		
20.5580.2411.6141.42200.4.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	28.02		
20.5580.2411.6141.42200.4.23	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	28.02		
20.5580.2411.6211.01100.1.23	5580 - Troost Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	615.61		
20.5580.2411.6211.01100.1.23	5580 - Troost Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	615.61		
20.5580.2411.6211.01100.1.23	5580 - Troost Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	615.61		
20.5580.2411.6211.01100.1.23	5580 - Troost Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	615.61		
20.5580.2411.6211.01100.1.23	5580 - Troost Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	615.61		
20.5580.2411.6211.01100.1.23	5580 - Troost Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	615.61		
20.5580.2411.6211.42200.4.23	5580 - Troost Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	473.52		
20.5580.2411.6211.42200.4.23	5580 - Troost Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	473.52		
20.5580.2411.6211.42200.4.23	5580 - Troost Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	473.52		
20.5580.2411.6211.42200.4.23	5580 - Troost Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	473.52		
20.5580.2411.6211.42200.4.23	5580 - Troost Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	473.52		
20.5580.2411.6211.42200.4.23	5580 - Troost Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	473.52		
20.5580.2411.6231.01100.1.23	5580 - Troost Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	321.27		
20.5580.2411.6231.01100.1.23	5580 - Troost Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	321.27		
20.5580.2411.6231.01100.1.23	5580 - Troost Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	321.27		
20.5580.2411.6231.01100.1.23	5580 - Troost Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	321.27		
20.5580.2411.6231.01100.1.23	5580 - Troost Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	321.27		
20.5580.2411.6231.01100.1.23	5580 - Troost Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	321.27		
20.5580.2411.6231.42200.4.23	5580 - Troost Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	249.55		
20.5580.2411.6231.42200.4.23	5580 - Troost Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	249.55		
20.5580.2411.6231.42200.4.23	5580 - Troost Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	249.55		
20.5580.2411.6231.42200.4.23	5580 - Troost Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	249.55		
20.5580.2411.6231.42200.4.23	5580 - Troost Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	249.55		
20.5580.2411.6231.42200.4.23	5580 - Troost Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	249.55		
20.5580.2411.6232.01100.1.23	5580 - Troost Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	75.13		
20.5580.2411.6232.01100.1.23	5580 - Troost Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	75.13		
20.5580.2411.6232.01100.1.23	5580 - Troost Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	75.13		
20.5580.2411.6232.01100.1.23	5580 - Troost Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	75.13		
20.5580.2411.6232.01100.1.23	5580 - Troost Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	75.13		
20.5580.2411.6232.01100.1.23	5580 - Troost Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	75.13		
20.5580.2411.6232.42200.4.23	5580 - Troost Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	58.36		
20.5580.2411.6232.42200.4.23	5580 - Troost Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	58.36		
20.5580.2411.6232.42200.4.23	5580 - Troost Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	58.36		
20.5580.2411.6232.42200.4.23	5580 - Troost Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	58.36		
20.5580.2411.6232.42200.4.23	5580 - Troost Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	58.36		
20.5580.2411.6232.42200.4.23	5580 - Troost Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	58.36		
20.5580.2411.6241.01100.1.23	5580 - Troost Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5580.2411.6241.01100.1.23	5580 - Troost Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5580.2411.6241.01100.1.23	5580 - Troost Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5580.2411.6241.42200.4.23	5580 - Troost Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5580.2411.6241.42200.4.23	5580 - Troost Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5580.2411.6241.42200.4.23	5580 - Troost Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5580.2411.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	68.30		
20.5580.2411.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	68.30		
20.5580.2411.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	68.30		
20.5580.2411.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	68.30		
20.5580.2411.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	68.30		
20.5580.2411.6261.01100.1.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	68.30		
20.5580.2411.6261.42200.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	52.78		
20.5580.2411.6261.42200.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	52.78		
20.5580.2411.6261.42200.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	52.78		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.2411.6261.42200.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	52.78		
20.5580.2411.6261.42200.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	52.78		
20.5580.2411.6261.42200.4.23	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	52.78		
20.5580.2411.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	7.78		
20.5580.2411.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	7.78		
20.5580.2411.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	7.78		
20.5580.2411.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	7.78		
20.5580.2411.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	7.78		
20.5580.2411.6271.01100.1.23	5580 - Troost Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	7.78		
20.5580.2411.6271.42200.4.23	5580 - Troost Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.04		
20.5580.2411.6271.42200.4.23	5580 - Troost Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.04		
20.5580.2411.6271.42200.4.23	5580 - Troost Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.04		
20.5580.2411.6271.42200.4.23	5580 - Troost Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.04		
20.5580.2411.6271.42200.4.23	5580 - Troost Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.04		
20.5580.2411.6271.42200.4.23	5580 - Troost Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.04		
20.5630.1111.6111.01055.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	6,422.02		
20.5630.1111.6111.01055.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	6,422.02		
20.5630.1111.6111.01055.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	7,305.18		
20.5630.1111.6111.01055.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	4,863.90		
20.5630.1111.6111.01055.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	5,196.25		
20.5630.1111.6111.01055.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	5,436.32		
20.5630.1111.6111.01100.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.5630.1111.6111.01100.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	23,076.05		
20.5630.1111.6111.01100.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	4,000.00		
20.5630.1111.6111.01100.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	23,076.05		
20.5630.1111.6111.01100.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.5630.1111.6111.01100.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	23,101.05		
20.5630.1111.6111.01100.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	4,000.00		
20.5630.1111.6111.01100.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	23,076.05		
20.5630.1111.6111.01100.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	4,000.00		
20.5630.1111.6111.01100.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	23,076.05		
20.5630.1111.6111.01100.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.5630.1111.6111.01100.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.5630.1111.6111.01100.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	25,795.75		
20.5630.1111.6121.42300.4.23	5630 - Primitivo Garcia Elementary	Sub Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.5630.1111.6121.42300.4.23	5630 - Primitivo Garcia Elementary	Sub Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	4,000.00		
20.5630.1111.6121.42300.4.23	5630 - Primitivo Garcia Elementary	Sub Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	3,300.00		
20.5630.1111.6121.42300.4.23	5630 - Primitivo Garcia Elementary	Sub Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	3,600.00		
20.5630.1111.6121.42300.4.23	5630 - Primitivo Garcia Elementary	Sub Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	3,600.00		
20.5630.1111.6121.42300.4.23	5630 - Primitivo Garcia Elementary	Sub Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	3,839.75		
20.5630.1111.6121.42300.4.23	5630 - Primitivo Garcia Elementary	Sub Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	3,000.00		
20.5630.1111.6141.01055.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	45.59		
20.5630.1111.6141.01055.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	45.59		
20.5630.1111.6141.01055.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	51.86		
20.5630.1111.6141.01055.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	34.53		
20.5630.1111.6141.01055.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	36.89		
20.5630.1111.6141.01055.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	37.94		
20.5630.1111.6141.01100.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	28.40		
20.5630.1111.6141.01100.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	147.59		
20.5630.1111.6141.01100.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	28.40		
20.5630.1111.6141.01100.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	147.59		
20.5630.1111.6141.01100.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	28.40		
20.5630.1111.6141.01100.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	147.59		
20.5630.1111.6141.01100.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	28.40		
20.5630.1111.6141.01100.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	147.59		
20.5630.1111.6141.01100.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	28.40		
20.5630.1111.6141.01100.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	147.59		
20.5630.1111.6141.01100.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	28.40		
20.5630.1111.6141.01100.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	14.20		
20.5630.1111.6141.01100.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	149.18		
20.5630.1111.6141.42300.4.23	5630 - Primitivo Garcia Elementary	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	28.40		
20.5630.1111.6141.42300.4.23	5630 - Primitivo Garcia Elementary	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	28.40		
20.5630.1111.6141.42300.4.23	5630 - Primitivo Garcia Elementary	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	23.43		
20.5630.1111.6141.42300.4.23	5630 - Primitivo Garcia Elementary	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	25.56		
20.5630.1111.6141.42300.4.23	5630 - Primitivo Garcia Elementary	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	25.56		
20.5630.1111.6141.42300.4.23	5630 - Primitivo Garcia Elementary	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	27.26		
20.5630.1111.6141.42300.4.23	5630 - Primitivo Garcia Elementary	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	21.30		
20.5630.1111.6211.01055.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	770.64		
20.5630.1111.6211.01055.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	770.64		
20.5630.1111.6211.01055.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	876.61		
20.5630.1111.6211.01055.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	583.67		
20.5630.1111.6211.01055.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	623.55		
20.5630.1111.6211.01055.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	641.34		
20.5630.1111.6211.01100.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	480.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.1111.6211.01100.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	2,769.13		
20.5630.1111.6211.01100.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	480.00		
20.5630.1111.6211.01100.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	2,769.13		
20.5630.1111.6211.01100.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	480.00		
20.5630.1111.6211.01100.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	2,769.13		
20.5630.1111.6211.01100.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	480.00		
20.5630.1111.6211.01100.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	2,769.13		
20.5630.1111.6211.01100.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	480.00		
20.5630.1111.6211.01100.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	2,769.13		
20.5630.1111.6211.01100.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	480.00		
20.5630.1111.6211.01100.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.5630.1111.6211.01100.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	3,090.48		
20.5630.1111.6211.42300.4.23	5630 - Primitivo Garcia Elementary	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	480.00		
20.5630.1111.6211.42300.4.23	5630 - Primitivo Garcia Elementary	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	480.00		
20.5630.1111.6211.42300.4.23	5630 - Primitivo Garcia Elementary	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	396.00		
20.5630.1111.6211.42300.4.23	5630 - Primitivo Garcia Elementary	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	432.00		
20.5630.1111.6211.42300.4.23	5630 - Primitivo Garcia Elementary	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	432.00		
20.5630.1111.6211.42300.4.23	5630 - Primitivo Garcia Elementary	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	460.77		
20.5630.1111.6211.42300.4.23	5630 - Primitivo Garcia Elementary	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	360.00		
20.5630.1111.6231.01055.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	397.37		
20.5630.1111.6231.01055.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	397.50		
20.5630.1111.6231.01055.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	452.37		
20.5630.1111.6231.01055.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	300.96		
20.5630.1111.6231.01055.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	321.67		
20.5630.1111.6231.01055.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	336.53		
20.5630.1111.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	248.00		
20.5630.1111.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	1,421.21		
20.5630.1111.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	248.00		
20.5630.1111.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	1,421.35		
20.5630.1111.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	248.00		
20.5630.1111.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	1,422.79		
20.5630.1111.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	248.00		
20.5630.1111.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	1,420.13		
20.5630.1111.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	248.00		
20.5630.1111.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	1,421.28		
20.5630.1111.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	248.00		
20.5630.1111.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	124.00		
20.5630.1111.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	1,589.93		
20.5630.1111.6231.42300.4.23	5630 - Primitivo Garcia Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	243.72		
20.5630.1111.6231.42300.4.23	5630 - Primitivo Garcia Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	244.42		
20.5630.1111.6231.42300.4.23	5630 - Primitivo Garcia Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	201.02		
20.5630.1111.6231.42300.4.23	5630 - Primitivo Garcia Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	219.62		
20.5630.1111.6231.42300.4.23	5630 - Primitivo Garcia Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	219.62		
20.5630.1111.6231.42300.4.23	5630 - Primitivo Garcia Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	234.49		
20.5630.1111.6231.42300.4.23	5630 - Primitivo Garcia Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	182.59		
20.5630.1111.6232.01055.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	92.94		
20.5630.1111.6232.01055.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	92.97		
20.5630.1111.6232.01055.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	105.80		
20.5630.1111.6232.01055.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	70.39		
20.5630.1111.6232.01055.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	75.23		
20.5630.1111.6232.01055.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	78.71		
20.5630.1111.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	58.00		
20.5630.1111.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	332.38		
20.5630.1111.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	58.00		
20.5630.1111.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	332.43		
20.5630.1111.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	58.00		
20.5630.1111.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	332.76		
20.5630.1111.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	58.00		
20.5630.1111.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	332.12		
20.5630.1111.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	58.00		
20.5630.1111.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	332.40		
20.5630.1111.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	58.00		
20.5630.1111.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	28.99		
20.5630.1111.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	371.81		
20.5630.1111.6232.42300.4.23	5630 - Primitivo Garcia Elementary	MEDICARE	1/6/2023	BIWK1.6.23 HN	57.00		
20.5630.1111.6232.42300.4.23	5630 - Primitivo Garcia Elementary	MEDICARE	1/20/2023	BIWK 1.20.23 HO	57.16		
20.5630.1111.6232.42300.4.23	5630 - Primitivo Garcia Elementary	MEDICARE	2/3/2023	BIWK 2.03.23 HP	47.01		
20.5630.1111.6232.42300.4.23	5630 - Primitivo Garcia Elementary	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	51.36		
20.5630.1111.6232.42300.4.23	5630 - Primitivo Garcia Elementary	MEDICARE	3/3/2023	BIWK 3.3.23 HR	51.36		
20.5630.1111.6232.42300.4.23	5630 - Primitivo Garcia Elementary	MEDICARE	3/17/2023	BIWK 3.17.23 HS	54.84		
20.5630.1111.6232.42300.4.23	5630 - Primitivo Garcia Elementary	MEDICARE	3/31/2023	BIWK 3.31.23 HT	42.70		
20.5630.1111.6241.01055.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,876.00		
20.5630.1111.6241.01055.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	(18.00)		
20.5630.1111.6241.01055.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,355.94		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.1111.6241.01055.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	2/28/2023	SEMI 2.28.23 4H	(9.00)		
20.5630.1111.6241.01055.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,346.94		
20.5630.1111.6241.01100.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	858.81		
20.5630.1111.6241.01100.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	7,644.72		
20.5630.1111.6241.01100.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	855.29		
20.5630.1111.6241.01100.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	7,644.72		
20.5630.1111.6241.01100.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	855.29		
20.5630.1111.6241.01100.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	7,644.72		
20.5630.1111.6241.42300.4.23	5630 - Primitivo Garcia Elementary	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	1,701.67		
20.5630.1111.6241.42300.4.23	5630 - Primitivo Garcia Elementary	EMPLOYEE INSURANCE	1/20/2023	BIWK 1.20.23 HO	30.00		
20.5630.1111.6241.42300.4.23	5630 - Primitivo Garcia Elementary	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	1,703.54		
20.5630.1111.6241.42300.4.23	5630 - Primitivo Garcia Elementary	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	1,733.54		
20.5630.1111.6241.42300.4.23	5630 - Primitivo Garcia Elementary	EMPLOYEE INSURANCE	3/17/2023	BIWK 3.17.23 HS	(90.00)		
20.5630.1111.6261.01055.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	84.14		
20.5630.1111.6261.01055.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	84.14		
20.5630.1111.6261.01055.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	95.68		
20.5630.1111.6261.01055.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	63.73		
20.5630.1111.6261.01055.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	68.08		
20.5630.1111.6261.01055.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	71.22		
20.5630.1111.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	52.40		
20.5630.1111.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	302.30		
20.5630.1111.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	52.40		
20.5630.1111.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	302.30		
20.5630.1111.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	52.40		
20.5630.1111.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	302.64		
20.5630.1111.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.5630.1111.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	302.30		
20.5630.1111.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	52.40		
20.5630.1111.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	302.30		
20.5630.1111.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	52.40		
20.5630.1111.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.20		
20.5630.1111.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	337.93		
20.5630.1111.6261.42300.4.23	5630 - Primitivo Garcia Elementary	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	52.40		
20.5630.1111.6261.42300.4.23	5630 - Primitivo Garcia Elementary	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	52.40		
20.5630.1111.6261.42300.4.23	5630 - Primitivo Garcia Elementary	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	43.23		
20.5630.1111.6261.42300.4.23	5630 - Primitivo Garcia Elementary	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	47.16		
20.5630.1111.6261.42300.4.23	5630 - Primitivo Garcia Elementary	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	47.16		
20.5630.1111.6261.42300.4.23	5630 - Primitivo Garcia Elementary	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	50.30		
20.5630.1111.6261.42300.4.23	5630 - Primitivo Garcia Elementary	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	39.30		
20.5630.1111.6271.01055.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	9.63		
20.5630.1111.6271.01055.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	9.62		
20.5630.1111.6271.01055.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	10.97		
20.5630.1111.6271.01055.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	7.29		
20.5630.1111.6271.01055.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	7.80		
20.5630.1111.6271.01055.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	8.17		
20.5630.1111.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	6.00		
20.5630.1111.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	34.53		
20.5630.1111.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	6.00		
20.5630.1111.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	34.53		
20.5630.1111.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	6.00		
20.5630.1111.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	34.57		
20.5630.1111.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.00		
20.5630.1111.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	34.53		
20.5630.1111.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	6.00		
20.5630.1111.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	34.53		
20.5630.1111.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	6.00		
20.5630.1111.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.01		
20.5630.1111.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	38.60		
20.5630.1111.6271.42300.4.23	5630 - Primitivo Garcia Elementary	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	6.00		
20.5630.1111.6271.42300.4.23	5630 - Primitivo Garcia Elementary	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	6.00		
20.5630.1111.6271.42300.4.23	5630 - Primitivo Garcia Elementary	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	4.95		
20.5630.1111.6271.42300.4.23	5630 - Primitivo Garcia Elementary	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	5.40		
20.5630.1111.6271.42300.4.23	5630 - Primitivo Garcia Elementary	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	5.40		
20.5630.1111.6271.42300.4.23	5630 - Primitivo Garcia Elementary	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	5.76		
20.5630.1111.6271.42300.4.23	5630 - Primitivo Garcia Elementary	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	4.50		
20.5630.1221.6111.12210.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	6,106.76		
20.5630.1221.6111.12210.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	6,106.76		
20.5630.1221.6111.12210.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	6,106.76		
20.5630.1221.6111.12210.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	6,106.76		
20.5630.1221.6111.12210.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	6,106.76		
20.5630.1221.6111.12210.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	6,106.76		
20.5630.1221.6141.12210.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	43.36		
20.5630.1221.6141.12210.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	43.36		
20.5630.1221.6141.12210.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	43.36		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.1221.6141.12210.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	43.36		
20.5630.1221.6141.12210.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	43.36		
20.5630.1221.6141.12210.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	43.36		
20.5630.1221.6211.12210.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	732.82		
20.5630.1221.6211.12210.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	732.82		
20.5630.1221.6211.12210.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	732.82		
20.5630.1221.6211.12210.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	732.82		
20.5630.1221.6211.12210.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	732.82		
20.5630.1221.6211.12210.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	732.82		
20.5630.1221.6231.12210.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	369.33		
20.5630.1221.6231.12210.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	369.38		
20.5630.1221.6231.12210.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	369.33		
20.5630.1221.6231.12210.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	369.33		
20.5630.1221.6231.12210.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	369.54		
20.5630.1221.6231.12210.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	369.44		
20.5630.1221.6232.12210.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	86.38		
20.5630.1221.6232.12210.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	86.39		
20.5630.1221.6232.12210.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	86.38		
20.5630.1221.6232.12210.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	86.38		
20.5630.1221.6232.12210.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	86.43		
20.5630.1221.6232.12210.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	86.41		
20.5630.1221.6241.12210.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,702.92		
20.5630.1221.6241.12210.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,702.92		
20.5630.1221.6241.12210.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,702.92		
20.5630.1221.6261.12210.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	80.00		
20.5630.1221.6261.12210.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	80.00		
20.5630.1221.6261.12210.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	80.00		
20.5630.1221.6261.12210.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	80.00		
20.5630.1221.6261.12210.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	80.00		
20.5630.1221.6261.12210.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	80.00		
20.5630.1221.6271.12210.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	9.16		
20.5630.1221.6271.12210.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	9.16		
20.5630.1221.6271.12210.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	9.16		
20.5630.1221.6271.12210.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	9.16		
20.5630.1221.6271.12210.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	9.16		
20.5630.1221.6271.12210.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	9.16		
20.5630.1251.6111.45100.4.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	5,302.92		
20.5630.1251.6111.45100.4.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	5,302.92		
20.5630.1251.6111.45100.4.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	4,785.04		
20.5630.1251.6111.45100.4.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	5,283.63		
20.5630.1251.6111.45100.4.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	5,302.92		
20.5630.1251.6111.45100.4.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,759.32		
20.5630.1251.6141.45100.4.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	37.65		
20.5630.1251.6141.45100.4.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	37.65		
20.5630.1251.6141.45100.4.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	33.98		
20.5630.1251.6141.45100.4.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	37.52		
20.5630.1251.6141.45100.4.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	37.65		
20.5630.1251.6141.45100.4.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	26.69		
20.5630.1251.6211.45100.4.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	636.36		
20.5630.1251.6211.45100.4.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	636.36		
20.5630.1251.6211.45100.4.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	574.21		
20.5630.1251.6211.45100.4.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	634.04		
20.5630.1251.6211.45100.4.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	636.36		
20.5630.1251.6211.45100.4.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	451.12		
20.5630.1251.6231.45100.4.23	5630 - Primitivo Garcia Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	313.54		
20.5630.1251.6231.45100.4.23	5630 - Primitivo Garcia Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	313.54		
20.5630.1251.6231.45100.4.23	5630 - Primitivo Garcia Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	281.43		
20.5630.1251.6231.45100.4.23	5630 - Primitivo Garcia Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	312.34		
20.5630.1251.6231.45100.4.23	5630 - Primitivo Garcia Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	313.54		
20.5630.1251.6231.45100.4.23	5630 - Primitivo Garcia Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	217.84		
20.5630.1251.6232.45100.4.23	5630 - Primitivo Garcia Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	73.33		
20.5630.1251.6232.45100.4.23	5630 - Primitivo Garcia Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	73.33		
20.5630.1251.6232.45100.4.23	5630 - Primitivo Garcia Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	65.82		
20.5630.1251.6232.45100.4.23	5630 - Primitivo Garcia Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	73.05		
20.5630.1251.6232.45100.4.23	5630 - Primitivo Garcia Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	73.33		
20.5630.1251.6232.45100.4.23	5630 - Primitivo Garcia Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	50.95		
20.5630.1251.6241.45100.4.23	5630 - Primitivo Garcia Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.5630.1251.6241.45100.4.23	5630 - Primitivo Garcia Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.5630.1251.6241.45100.4.23	5630 - Primitivo Garcia Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.5630.1251.6261.45100.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	69.47		
20.5630.1251.6261.45100.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	69.47		
20.5630.1251.6261.45100.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	62.69		
20.5630.1251.6261.45100.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	69.22		
20.5630.1251.6261.45100.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	69.47		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.1251.6261.45100.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	49.25		
20.5630.1251.6271.45100.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	7.66		
20.5630.1251.6271.45100.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	7.66		
20.5630.1251.6271.45100.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.88		
20.5630.1251.6271.45100.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	7.63		
20.5630.1251.6271.45100.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	7.66		
20.5630.1251.6271.45100.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.34		
20.5630.1271.6111.01129.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,500.13		
20.5630.1271.6111.01129.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,500.13		
20.5630.1271.6111.01129.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,500.13		
20.5630.1271.6111.01129.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,500.13		
20.5630.1271.6111.01129.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,500.13		
20.5630.1271.6111.01129.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,500.13		
20.5630.1271.6141.01129.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	17.75		
20.5630.1271.6141.01129.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	17.75		
20.5630.1271.6141.01129.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	17.75		
20.5630.1271.6141.01129.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	17.75		
20.5630.1271.6141.01129.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	17.75		
20.5630.1271.6141.01129.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	17.75		
20.5630.1271.6211.01129.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	300.02		
20.5630.1271.6211.01129.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	300.02		
20.5630.1271.6211.01129.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	300.02		
20.5630.1271.6211.01129.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	300.02		
20.5630.1271.6211.01129.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	300.02		
20.5630.1271.6211.01129.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	300.02		
20.5630.1271.6231.01129.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	150.71		
20.5630.1271.6231.01129.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	151.24		
20.5630.1271.6231.01129.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	150.71		
20.5630.1271.6231.01129.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	151.17		
20.5630.1271.6231.01129.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	151.10		
20.5630.1271.6231.01129.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	151.65		
20.5630.1271.6232.01129.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	35.25		
20.5630.1271.6232.01129.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	35.37		
20.5630.1271.6232.01129.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	35.25		
20.5630.1271.6232.01129.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	35.36		
20.5630.1271.6232.01129.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	35.34		
20.5630.1271.6232.01129.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	35.47		
20.5630.1271.6241.01129.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5630.1271.6241.01129.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5630.1271.6241.01129.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5630.1271.6261.01129.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	32.75		
20.5630.1271.6261.01129.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	32.75		
20.5630.1271.6261.01129.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	32.75		
20.5630.1271.6261.01129.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	32.76		
20.5630.1271.6261.01129.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	32.75		
20.5630.1271.6261.01129.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	32.75		
20.5630.1271.6271.01129.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.65		
20.5630.1271.6271.01129.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.67		
20.5630.1271.6271.01129.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.65		
20.5630.1271.6271.01129.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.66		
20.5630.1271.6271.01129.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.66		
20.5630.1271.6271.01129.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.67		
20.5630.1281.6111.12810.3.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.5630.1281.6111.12810.3.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,692.58		
20.5630.1281.6111.12810.3.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.5630.1281.6111.12810.3.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,692.58		
20.5630.1281.6111.12810.3.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.5630.1281.6111.12810.3.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,692.58		
20.5630.1281.6111.12810.3.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,692.58		
20.5630.1281.6111.12810.3.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,692.58		
20.5630.1281.6111.12810.3.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,692.58		
20.5630.1281.6141.12810.3.23	5630 - Primitivo Garcia Elementary	Unused Leave and /or Severance Pay Cert	1/13/2023	SEMI 1.13.23 4E	19.12		
20.5630.1281.6141.12810.3.23	5630 - Primitivo Garcia Elementary	Unused Leave and /or Severance Pay Cert	1/31/2023	SEMI 1.31.23 4F	19.12		
20.5630.1281.6141.12810.3.23	5630 - Primitivo Garcia Elementary	Unused Leave and /or Severance Pay Cert	2/15/2023	SEMI 2.15.23 4G	19.12		
20.5630.1281.6141.12810.3.23	5630 - Primitivo Garcia Elementary	Unused Leave and /or Severance Pay Cert	2/28/2023	SEMI 2.28.23 4H	19.12		
20.5630.1281.6141.12810.3.23	5630 - Primitivo Garcia Elementary	Unused Leave and /or Severance Pay Cert	3/15/2023	SEMI 3.15.23 4I	19.12		
20.5630.1281.6141.12810.3.23	5630 - Primitivo Garcia Elementary	Unused Leave and /or Severance Pay Cert	3/31/2023	SEMI 3.31.23 4J	19.12		
20.5630.1281.6211.12810.3.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	323.11		
20.5630.1281.6211.12810.3.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	323.11		
20.5630.1281.6211.12810.3.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	323.11		
20.5630.1281.6211.12810.3.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	323.11		
20.5630.1281.6211.12810.3.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	323.11		
20.5630.1281.6211.12810.3.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	323.11		
20.5630.1281.6231.12810.3.23	5630 - Primitivo Garcia Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	123.83		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.1281.6231.12810.3.23	5630 - Primitivo Garcia Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	166.67		
20.5630.1281.6231.12810.3.23	5630 - Primitivo Garcia Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	123.83		
20.5630.1281.6231.12810.3.23	5630 - Primitivo Garcia Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	166.67		
20.5630.1281.6231.12810.3.23	5630 - Primitivo Garcia Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	123.83		
20.5630.1281.6231.12810.3.23	5630 - Primitivo Garcia Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	166.67		
20.5630.1281.6231.12810.3.23	5630 - Primitivo Garcia Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	166.70		
20.5630.1281.6231.12810.3.23	5630 - Primitivo Garcia Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	166.73		
20.5630.1281.6231.12810.3.23	5630 - Primitivo Garcia Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	166.67		
20.5630.1281.6232.12810.3.23	5630 - Primitivo Garcia Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	28.96		
20.5630.1281.6232.12810.3.23	5630 - Primitivo Garcia Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	38.98		
20.5630.1281.6232.12810.3.23	5630 - Primitivo Garcia Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	28.96		
20.5630.1281.6232.12810.3.23	5630 - Primitivo Garcia Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	38.98		
20.5630.1281.6232.12810.3.23	5630 - Primitivo Garcia Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	28.96		
20.5630.1281.6232.12810.3.23	5630 - Primitivo Garcia Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	38.98		
20.5630.1281.6232.12810.3.23	5630 - Primitivo Garcia Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	38.99		
20.5630.1281.6232.12810.3.23	5630 - Primitivo Garcia Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	38.99		
20.5630.1281.6232.12810.3.23	5630 - Primitivo Garcia Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	38.98		
20.5630.1281.6241.12810.3.23	5630 - Primitivo Garcia Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	890.64		
20.5630.1281.6241.12810.3.23	5630 - Primitivo Garcia Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5630.1281.6241.12810.3.23	5630 - Primitivo Garcia Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
20.5630.1281.6241.12810.3.23	5630 - Primitivo Garcia Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5630.1281.6241.12810.3.23	5630 - Primitivo Garcia Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5630.1281.6261.12810.3.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	52.40		
20.5630.1281.6261.12810.3.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	35.27		
20.5630.1281.6261.12810.3.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	52.40		
20.5630.1281.6261.12810.3.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	35.27		
20.5630.1281.6261.12810.3.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	52.40		
20.5630.1281.6261.12810.3.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	35.27		
20.5630.1281.6261.12810.3.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	35.27		
20.5630.1281.6261.12810.3.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	35.27		
20.5630.1281.6261.12810.3.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	35.27		
20.5630.1281.6271.12810.3.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.5630.1281.6271.12810.3.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.04		
20.5630.1281.6271.12810.3.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.5630.1281.6271.12810.3.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.04		
20.5630.1281.6271.12810.3.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.5630.1281.6271.12810.3.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.04		
20.5630.1281.6271.12810.3.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.04		
20.5630.1281.6271.12810.3.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.04		
20.5630.1281.6271.12810.3.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.04		
20.5630.2121.6111.01045.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,138.04		
20.5630.2121.6111.01045.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,138.04		
20.5630.2121.6111.01045.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,138.04		
20.5630.2121.6111.01045.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,138.04		
20.5630.2121.6111.01045.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,138.04		
20.5630.2121.6111.01045.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,167.29		
20.5630.2121.6141.01045.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	15.18		
20.5630.2121.6141.01045.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	15.18		
20.5630.2121.6141.01045.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	15.18		
20.5630.2121.6141.01045.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	15.18		
20.5630.2121.6141.01045.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	15.18		
20.5630.2121.6141.01045.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	15.18		
20.5630.2121.6211.01045.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	256.56		
20.5630.2121.6211.01045.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	256.56		
20.5630.2121.6211.01045.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	256.56		
20.5630.2121.6211.01045.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	256.56		
20.5630.2121.6211.01045.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	256.56		
20.5630.2121.6211.01045.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	256.56		
20.5630.2121.6231.01045.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	124.93		
20.5630.2121.6231.01045.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	124.93		
20.5630.2121.6231.01045.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	124.93		
20.5630.2121.6231.01045.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	124.93		
20.5630.2121.6231.01045.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	124.93		
20.5630.2121.6231.01045.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	126.74		
20.5630.2121.6232.01045.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	29.22		
20.5630.2121.6232.01045.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	29.22		
20.5630.2121.6232.01045.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	29.22		
20.5630.2121.6232.01045.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	29.22		
20.5630.2121.6232.01045.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	29.22		
20.5630.2121.6232.01045.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	29.64		
20.5630.2121.6241.01045.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5630.2121.6241.01045.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5630.2121.6241.01045.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5630.2121.6261.01045.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	28.01		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.2121.6261.01045.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	28.01		
20.5630.2121.6261.01045.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	28.01		
20.5630.2121.6261.01045.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	28.01		
20.5630.2121.6261.01045.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	28.01		
20.5630.2121.6261.01045.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	28.39		
20.5630.2121.6271.01045.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.06		
20.5630.2121.6271.01045.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.06		
20.5630.2121.6271.01045.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.06		
20.5630.2121.6271.01045.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.06		
20.5630.2121.6271.01045.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.06		
20.5630.2121.6271.01045.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.10		
20.5630.2221.6111.01054.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,251.50		
20.5630.2221.6111.01054.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,251.50		
20.5630.2221.6111.01054.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,251.50		
20.5630.2221.6111.01054.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,251.50		
20.5630.2221.6111.01054.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,251.50		
20.5630.2221.6111.01054.1.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,251.50		
20.5630.2221.6141.01054.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	8.88		
20.5630.2221.6141.01054.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	8.88		
20.5630.2221.6141.01054.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	8.88		
20.5630.2221.6141.01054.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	8.88		
20.5630.2221.6141.01054.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	8.88		
20.5630.2221.6141.01054.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	8.88		
20.5630.2221.6211.01054.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	150.18		
20.5630.2221.6211.01054.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	150.18		
20.5630.2221.6211.01054.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	150.18		
20.5630.2221.6211.01054.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	150.18		
20.5630.2221.6211.01054.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	150.18		
20.5630.2221.6211.01054.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	150.18		
20.5630.2221.6231.01054.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	64.24		
20.5630.2221.6231.01054.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	64.24		
20.5630.2221.6231.01054.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	64.66		
20.5630.2221.6231.01054.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	64.24		
20.5630.2221.6231.01054.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	64.24		
20.5630.2221.6231.01054.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	64.66		
20.5630.2221.6232.01054.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	15.02		
20.5630.2221.6232.01054.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	15.02		
20.5630.2221.6232.01054.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	15.12		
20.5630.2221.6232.01054.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	15.02		
20.5630.2221.6232.01054.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	15.02		
20.5630.2221.6232.01054.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	15.12		
20.5630.2221.6241.01054.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	340.71		
20.5630.2221.6241.01054.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	340.71		
20.5630.2221.6241.01054.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	340.71		
20.5630.2221.6261.01054.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	16.40		
20.5630.2221.6261.01054.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	16.40		
20.5630.2221.6261.01054.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	16.40		
20.5630.2221.6261.01054.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	16.40		
20.5630.2221.6261.01054.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	16.40		
20.5630.2221.6261.01054.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	16.40		
20.5630.2221.6271.01054.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	1.82		
20.5630.2221.6271.01054.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	1.82		
20.5630.2221.6271.01054.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	1.82		
20.5630.2221.6271.01054.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	1.82		
20.5630.2221.6271.01054.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	1.82		
20.5630.2221.6271.01054.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	1.82		
20.5630.2411.6112.01100.1.23	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	3,957.21		
20.5630.2411.6112.01100.1.23	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	3,957.21		
20.5630.2411.6112.01100.1.23	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	3,957.21		
20.5630.2411.6112.01100.1.23	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	3,957.21		
20.5630.2411.6112.01100.1.23	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	3,957.21		
20.5630.2411.6112.01100.1.23	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	3,957.21		
20.5630.2411.6112.42200.4.23	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	3,361.00		
20.5630.2411.6112.42200.4.23	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	3,361.00		
20.5630.2411.6112.42200.4.23	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	3,361.00		
20.5630.2411.6112.42200.4.23	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	3,361.00		
20.5630.2411.6112.42200.4.23	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	3,361.00		
20.5630.2411.6112.42200.4.23	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	3,361.00		
20.5630.2411.6141.01100.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	28.10		
20.5630.2411.6141.01100.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	28.10		
20.5630.2411.6141.01100.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	28.10		
20.5630.2411.6141.01100.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	28.10		
20.5630.2411.6141.01100.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	28.10		
20.5630.2411.6141.01100.1.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	28.10		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.2411.6141.42200.4.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	23.86		
20.5630.2411.6141.42200.4.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	23.86		
20.5630.2411.6141.42200.4.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	23.86		
20.5630.2411.6141.42200.4.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	23.86		
20.5630.2411.6141.42200.4.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	23.86		
20.5630.2411.6141.42200.4.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	23.86		
20.5630.2411.6211.01100.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	474.87		
20.5630.2411.6211.01100.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	474.87		
20.5630.2411.6211.01100.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	474.87		
20.5630.2411.6211.01100.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	474.87		
20.5630.2411.6211.01100.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	474.87		
20.5630.2411.6211.01100.1.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	474.87		
20.5630.2411.6211.42200.4.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	403.32		
20.5630.2411.6211.42200.4.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	403.32		
20.5630.2411.6211.42200.4.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	403.32		
20.5630.2411.6211.42200.4.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	403.32		
20.5630.2411.6211.42200.4.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	403.32		
20.5630.2411.6211.42200.4.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	403.32		
20.5630.2411.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	241.72		
20.5630.2411.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	241.72		
20.5630.2411.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	241.72		
20.5630.2411.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	241.72		
20.5630.2411.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	241.72		
20.5630.2411.6231.01100.1.23	5630 - Primitivo Garcia Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	241.72		
20.5630.2411.6231.42200.4.23	5630 - Primitivo Garcia Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	207.97		
20.5630.2411.6231.42200.4.23	5630 - Primitivo Garcia Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	207.97		
20.5630.2411.6231.42200.4.23	5630 - Primitivo Garcia Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	207.97		
20.5630.2411.6231.42200.4.23	5630 - Primitivo Garcia Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	207.97		
20.5630.2411.6231.42200.4.23	5630 - Primitivo Garcia Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	207.97		
20.5630.2411.6231.42200.4.23	5630 - Primitivo Garcia Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	207.97		
20.5630.2411.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	56.53		
20.5630.2411.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	56.53		
20.5630.2411.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	56.53		
20.5630.2411.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	56.53		
20.5630.2411.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	56.53		
20.5630.2411.6232.01100.1.23	5630 - Primitivo Garcia Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	56.53		
20.5630.2411.6232.42200.4.23	5630 - Primitivo Garcia Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	48.64		
20.5630.2411.6232.42200.4.23	5630 - Primitivo Garcia Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	48.64		
20.5630.2411.6232.42200.4.23	5630 - Primitivo Garcia Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	48.64		
20.5630.2411.6232.42200.4.23	5630 - Primitivo Garcia Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	48.64		
20.5630.2411.6232.42200.4.23	5630 - Primitivo Garcia Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	48.64		
20.5630.2411.6232.42200.4.23	5630 - Primitivo Garcia Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	48.64		
20.5630.2411.6241.01100.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5630.2411.6241.01100.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5630.2411.6241.01100.1.23	5630 - Primitivo Garcia Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5630.2411.6241.42200.4.23	5630 - Primitivo Garcia Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5630.2411.6241.42200.4.23	5630 - Primitivo Garcia Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5630.2411.6241.42200.4.23	5630 - Primitivo Garcia Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5630.2411.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	51.84		
20.5630.2411.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	51.84		
20.5630.2411.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	51.84		
20.5630.2411.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	51.84		
20.5630.2411.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	51.84		
20.5630.2411.6261.01100.1.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	51.84		
20.5630.2411.6261.42200.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	44.03		
20.5630.2411.6261.42200.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	44.03		
20.5630.2411.6261.42200.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	44.03		
20.5630.2411.6261.42200.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	44.03		
20.5630.2411.6261.42200.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	44.03		
20.5630.2411.6261.42200.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	44.03		
20.5630.2411.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.87		
20.5630.2411.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.87		
20.5630.2411.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.87		
20.5630.2411.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.87		
20.5630.2411.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.87		
20.5630.2411.6271.01100.1.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.87		
20.5630.2411.6271.42200.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.04		
20.5630.2411.6271.42200.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.04		
20.5630.2411.6271.42200.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.04		
20.5630.2411.6271.42200.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.04		
20.5630.2411.6271.42200.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.04		
20.5630.2411.6271.42200.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.04		
20.5630.3512.6111.45100.4.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	7,165.20		
20.5630.3512.6111.45100.4.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	7,165.20		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.3512.6111.45100.4.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	7,165.20		
20.5630.3512.6111.45100.4.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	7,165.20		
20.5630.3512.6111.45100.4.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	7,165.20		
20.5630.3512.6111.45100.4.23	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	7,165.20		
20.5630.3512.6141.45100.4.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	50.87		
20.5630.3512.6141.45100.4.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	50.87		
20.5630.3512.6141.45100.4.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	50.87		
20.5630.3512.6141.45100.4.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	50.87		
20.5630.3512.6141.45100.4.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	50.87		
20.5630.3512.6141.45100.4.23	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	50.87		
20.5630.3512.6211.45100.4.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	859.82		
20.5630.3512.6211.45100.4.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	859.82		
20.5630.3512.6211.45100.4.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	859.82		
20.5630.3512.6211.45100.4.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	859.82		
20.5630.3512.6211.45100.4.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	859.82		
20.5630.3512.6211.45100.4.23	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	859.82		
20.5630.3512.6231.45100.4.23	5630 - Primitivo Garcia Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	437.63		
20.5630.3512.6231.45100.4.23	5630 - Primitivo Garcia Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	437.63		
20.5630.3512.6231.45100.4.23	5630 - Primitivo Garcia Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	437.63		
20.5630.3512.6231.45100.4.23	5630 - Primitivo Garcia Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	437.63		
20.5630.3512.6231.45100.4.23	5630 - Primitivo Garcia Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	437.63		
20.5630.3512.6231.45100.4.23	5630 - Primitivo Garcia Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	437.63		
20.5630.3512.6232.45100.4.23	5630 - Primitivo Garcia Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	102.35		
20.5630.3512.6232.45100.4.23	5630 - Primitivo Garcia Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	102.35		
20.5630.3512.6232.45100.4.23	5630 - Primitivo Garcia Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	102.35		
20.5630.3512.6232.45100.4.23	5630 - Primitivo Garcia Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	102.35		
20.5630.3512.6232.45100.4.23	5630 - Primitivo Garcia Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	102.35		
20.5630.3512.6232.45100.4.23	5630 - Primitivo Garcia Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	102.35		
20.5630.3512.6241.45100.4.23	5630 - Primitivo Garcia Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,707.06		
20.5630.3512.6241.45100.4.23	5630 - Primitivo Garcia Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,707.06		
20.5630.3512.6241.45100.4.23	5630 - Primitivo Garcia Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,707.06		
20.5630.3512.6261.45100.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	93.86		
20.5630.3512.6261.45100.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	93.86		
20.5630.3512.6261.45100.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	93.86		
20.5630.3512.6261.45100.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	93.86		
20.5630.3512.6261.45100.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	93.86		
20.5630.3512.6261.45100.4.23	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	93.86		
20.5630.3512.6271.45100.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	10.59		
20.5630.3512.6271.45100.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	10.59		
20.5630.3512.6271.45100.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	10.59		
20.5630.3512.6271.45100.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	10.59		
20.5630.3512.6271.45100.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	10.59		
20.5630.3512.6271.45100.4.23	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	10.59		
20.5660.1111.6111.01055.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	6,536.23		
20.5660.1111.6111.01055.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	6,536.23		
20.5660.1111.6111.01055.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	400.00		
20.5660.1111.6111.01055.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	7,421.54		
20.5660.1111.6111.01055.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	5,596.33		
20.5660.1111.6111.01055.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	5,817.90		
20.5660.1111.6111.01055.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	5,817.90		
20.5660.1111.6111.01100.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	3,600.00		
20.5660.1111.6111.01100.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	28,350.98		
20.5660.1111.6111.01100.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	3,800.00		
20.5660.1111.6111.01100.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	28,350.98		
20.5660.1111.6111.01100.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	3,600.00		
20.5660.1111.6111.01100.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	30,191.77		
20.5660.1111.6111.01100.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	4,000.00		
20.5660.1111.6111.01100.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	30,191.77		
20.5660.1111.6111.01100.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	3,600.00		
20.5660.1111.6111.01100.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	28,239.35		
20.5660.1111.6111.01100.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	1,725.00		
20.5660.1111.6111.01100.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	1,800.00		
20.5660.1111.6111.01100.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	28,239.35		
20.5660.1111.6111.42200.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Teachers	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.5660.1111.6111.42200.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Teachers	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.5660.1111.6111.42200.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Teachers	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.5660.1111.6111.42200.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Teachers	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.5660.1111.6111.42200.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Teachers	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.5660.1111.6111.42200.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Teachers	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.5660.1111.6111.42200.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Teachers	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.5660.1111.6121.42300.4.23	5660 - Phyllis Wheatley Elementary	Sub Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.5660.1111.6121.42300.4.23	5660 - Phyllis Wheatley Elementary	Sub Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	4,000.00		
20.5660.1111.6121.42300.4.23	5660 - Phyllis Wheatley Elementary	Sub Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.5660.1111.6121.42300.4.23	5660 - Phyllis Wheatley Elementary	Sub Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	4,000.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.1111.6121.42300.4.23	5660 - Phyllis Wheatley Elementary	Sub Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	4,000.00		
20.5660.1111.6121.42300.4.23	5660 - Phyllis Wheatley Elementary	Sub Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.5660.1111.6121.42300.4.23	5660 - Phyllis Wheatley Elementary	Sub Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	4,000.00		
20.5660.1111.6131.01100.1.23	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Certified	3/15/2023	SEMI 3.15.23 4I	150.00		
20.5660.1111.6141.01055.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	46.40		
20.5660.1111.6141.01055.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	46.40		
20.5660.1111.6141.01055.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	2.84		
20.5660.1111.6141.01055.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	52.68		
20.5660.1111.6141.01055.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	39.73		
20.5660.1111.6141.01055.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	41.30		
20.5660.1111.6141.01055.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	41.30		
20.5660.1111.6141.01100.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	25.56		
20.5660.1111.6141.01100.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	182.01		
20.5660.1111.6141.01100.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	26.98		
20.5660.1111.6141.01100.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	182.01		
20.5660.1111.6141.01100.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	25.56		
20.5660.1111.6141.01100.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	195.08		
20.5660.1111.6141.01100.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	28.40		
20.5660.1111.6141.01100.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	195.08		
20.5660.1111.6141.01100.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	25.56		
20.5660.1111.6141.01100.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	181.22		
20.5660.1111.6141.01100.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	12.25		
20.5660.1111.6141.01100.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	12.78		
20.5660.1111.6141.01100.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	181.22		
20.5660.1111.6141.42200.4.23	5660 - Phyllis Wheatley Elementary	Certified Unused Leave/Severance Pay	1/6/2023	BIWK1.6.23 HN	14.20		
20.5660.1111.6141.42200.4.23	5660 - Phyllis Wheatley Elementary	Certified Unused Leave/Severance Pay	1/20/2023	BIWK 1.20.23 HO	14.20		
20.5660.1111.6141.42200.4.23	5660 - Phyllis Wheatley Elementary	Certified Unused Leave/Severance Pay	2/3/2023	BIWK 2.03.23 HP	14.20		
20.5660.1111.6141.42200.4.23	5660 - Phyllis Wheatley Elementary	Certified Unused Leave/Severance Pay	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.5660.1111.6141.42200.4.23	5660 - Phyllis Wheatley Elementary	Certified Unused Leave/Severance Pay	3/3/2023	BIWK 3.3.23 HR	14.20		
20.5660.1111.6141.42200.4.23	5660 - Phyllis Wheatley Elementary	Certified Unused Leave/Severance Pay	3/17/2023	BIWK 3.17.23 HS	14.20		
20.5660.1111.6141.42200.4.23	5660 - Phyllis Wheatley Elementary	Certified Unused Leave/Severance Pay	3/31/2023	BIWK 3.31.23 HT	14.20		
20.5660.1111.6141.42300.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	28.40		
20.5660.1111.6141.42300.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	28.40		
20.5660.1111.6141.42300.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	28.40		
20.5660.1111.6141.42300.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	28.40		
20.5660.1111.6141.42300.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	28.40		
20.5660.1111.6141.42300.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	28.40		
20.5660.1111.6141.42300.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	28.40		
20.5660.1111.6211.01055.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	784.35		
20.5660.1111.6211.01055.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	784.35		
20.5660.1111.6211.01055.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	48.00		
20.5660.1111.6211.01055.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	890.59		
20.5660.1111.6211.01055.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	671.56		
20.5660.1111.6211.01055.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	698.15		
20.5660.1111.6211.01055.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	698.15		
20.5660.1111.6211.01100.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	432.00		
20.5660.1111.6211.01100.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	3,402.12		
20.5660.1111.6211.01100.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	456.00		
20.5660.1111.6211.01100.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	3,402.12		
20.5660.1111.6211.01100.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	432.00		
20.5660.1111.6211.01100.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	3,623.01		
20.5660.1111.6211.01100.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	480.00		
20.5660.1111.6211.01100.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	3,623.01		
20.5660.1111.6211.01100.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	432.00		
20.5660.1111.6211.01100.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	3,388.72		
20.5660.1111.6211.01100.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	207.00		
20.5660.1111.6211.01100.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	216.00		
20.5660.1111.6211.01100.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	3,388.72		
20.5660.1111.6211.42200.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.5660.1111.6211.42200.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.5660.1111.6211.42200.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.5660.1111.6211.42200.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.5660.1111.6211.42200.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.5660.1111.6211.42200.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.5660.1111.6211.42200.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.5660.1111.6211.42300.4.23	5660 - Phyllis Wheatley Elementary	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	480.00		
20.5660.1111.6211.42300.4.23	5660 - Phyllis Wheatley Elementary	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	480.00		
20.5660.1111.6211.42300.4.23	5660 - Phyllis Wheatley Elementary	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	480.00		
20.5660.1111.6211.42300.4.23	5660 - Phyllis Wheatley Elementary	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	480.00		
20.5660.1111.6211.42300.4.23	5660 - Phyllis Wheatley Elementary	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	480.00		
20.5660.1111.6211.42300.4.23	5660 - Phyllis Wheatley Elementary	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	480.00		
20.5660.1111.6211.42300.4.23	5660 - Phyllis Wheatley Elementary	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	480.00		
20.5660.1111.6231.01055.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	391.34		
20.5660.1111.6231.01055.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	391.34		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.1111.6231.01055.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	24.80		
20.5660.1111.6231.01055.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	446.97		
20.5660.1111.6231.01055.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	334.25		
20.5660.1111.6231.01055.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	347.40		
20.5660.1111.6231.01055.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	347.35		
20.5660.1111.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	223.20		
20.5660.1111.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	1,730.24		
20.5660.1111.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	235.60		
20.5660.1111.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	1,732.27		
20.5660.1111.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	220.43		
20.5660.1111.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	1,844.88		
20.5660.1111.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	245.23		
20.5660.1111.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	1,845.26		
20.5660.1111.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	221.81		
20.5660.1111.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	1,734.11		
20.5660.1111.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	103.90		
20.5660.1111.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	109.94		
20.5660.1111.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	1,725.73		
20.5660.1111.6231.42200.4.23	5660 - Phyllis Wheatley Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	123.51		
20.5660.1111.6231.42200.4.23	5660 - Phyllis Wheatley Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	123.51		
20.5660.1111.6231.42200.4.23	5660 - Phyllis Wheatley Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	123.50		
20.5660.1111.6231.42200.4.23	5660 - Phyllis Wheatley Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	123.50		
20.5660.1111.6231.42200.4.23	5660 - Phyllis Wheatley Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	123.56		
20.5660.1111.6231.42200.4.23	5660 - Phyllis Wheatley Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	123.69		
20.5660.1111.6231.42200.4.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	123.75		
20.5660.1111.6231.42300.4.23	5660 - Phyllis Wheatley Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	247.68		
20.5660.1111.6231.42300.4.23	5660 - Phyllis Wheatley Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	247.67		
20.5660.1111.6231.42300.4.23	5660 - Phyllis Wheatley Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	247.67		
20.5660.1111.6231.42300.4.23	5660 - Phyllis Wheatley Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	247.68		
20.5660.1111.6231.42300.4.23	5660 - Phyllis Wheatley Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	247.67		
20.5660.1111.6231.42300.4.23	5660 - Phyllis Wheatley Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	247.68		
20.5660.1111.6231.42300.4.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	247.73		
20.5660.1111.6232.01055.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	91.51		
20.5660.1111.6232.01055.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	91.51		
20.5660.1111.6232.01055.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	5.80		
20.5660.1111.6232.01055.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	104.53		
20.5660.1111.6232.01055.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	78.19		
20.5660.1111.6232.01055.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	81.24		
20.5660.1111.6232.01055.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	81.24		
20.5660.1111.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	52.20		
20.5660.1111.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	404.64		
20.5660.1111.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	55.10		
20.5660.1111.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	405.13		
20.5660.1111.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	51.55		
20.5660.1111.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	431.45		
20.5660.1111.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	57.35		
20.5660.1111.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	431.60		
20.5660.1111.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	51.88		
20.5660.1111.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	405.59		
20.5660.1111.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	24.30		
20.5660.1111.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	25.71		
20.5660.1111.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	403.60		
20.5660.1111.6232.42200.4.23	5660 - Phyllis Wheatley Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	28.89		
20.5660.1111.6232.42200.4.23	5660 - Phyllis Wheatley Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	28.89		
20.5660.1111.6232.42200.4.23	5660 - Phyllis Wheatley Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	28.88		
20.5660.1111.6232.42200.4.23	5660 - Phyllis Wheatley Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.88		
20.5660.1111.6232.42200.4.23	5660 - Phyllis Wheatley Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	28.90		
20.5660.1111.6232.42200.4.23	5660 - Phyllis Wheatley Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	28.93		
20.5660.1111.6232.42200.4.23	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	28.94		
20.5660.1111.6232.42300.4.23	5660 - Phyllis Wheatley Elementary	MEDICARE	1/6/2023	BIWK1.6.23 HN	57.92		
20.5660.1111.6232.42300.4.23	5660 - Phyllis Wheatley Elementary	MEDICARE	1/20/2023	BIWK 1.20.23 HO	57.92		
20.5660.1111.6232.42300.4.23	5660 - Phyllis Wheatley Elementary	MEDICARE	2/3/2023	BIWK 2.03.23 HP	57.92		
20.5660.1111.6232.42300.4.23	5660 - Phyllis Wheatley Elementary	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	57.93		
20.5660.1111.6232.42300.4.23	5660 - Phyllis Wheatley Elementary	MEDICARE	3/3/2023	BIWK 3.3.23 HR	57.93		
20.5660.1111.6232.42300.4.23	5660 - Phyllis Wheatley Elementary	MEDICARE	3/17/2023	BIWK 3.17.23 HS	57.93		
20.5660.1111.6232.42300.4.23	5660 - Phyllis Wheatley Elementary	MEDICARE	3/31/2023	BIWK 3.31.23 HT	57.94		
20.5660.1111.6241.01055.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,045.04		
20.5660.1111.6241.01055.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,704.33		
20.5660.1111.6241.01055.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,704.33		
20.5660.1111.6241.01100.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	1,585.29		
20.5660.1111.6241.01100.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	10,953.01		
20.5660.1111.6241.01100.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	90.00		
20.5660.1111.6241.01100.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	28.61		
20.5660.1111.6241.01100.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,731.79		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.1111.6241.01100.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	11,834.07		
20.5660.1111.6241.01100.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
20.5660.1111.6241.01100.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	10,977.61		
20.5660.1111.6241.01100.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/17/2023	BIWK 3.17.23 HS	(823.52)		
20.5660.1111.6241.01100.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	(28.25)		
20.5660.1111.6241.42200.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	880.02		
20.5660.1111.6241.42200.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
20.5660.1111.6241.42200.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.5660.1111.6241.42300.4.23	5660 - Phyllis Wheatley Elementary	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	765.17		
20.5660.1111.6241.42300.4.23	5660 - Phyllis Wheatley Elementary	EMPLOYEE INSURANCE	1/20/2023	BIWK 1.20.23 HO	90.00		
20.5660.1111.6241.42300.4.23	5660 - Phyllis Wheatley Elementary	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	855.29		
20.5660.1111.6241.42300.4.23	5660 - Phyllis Wheatley Elementary	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	855.29		
20.5660.1111.6261.01055.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	85.62		
20.5660.1111.6261.01055.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	85.63		
20.5660.1111.6261.01055.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	5.24		
20.5660.1111.6261.01055.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	97.23		
20.5660.1111.6261.01055.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	73.31		
20.5660.1111.6261.01055.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	76.21		
20.5660.1111.6261.01055.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	76.21		
20.5660.1111.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	47.16		
20.5660.1111.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	371.39		
20.5660.1111.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	49.78		
20.5660.1111.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	371.39		
20.5660.1111.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	47.16		
20.5660.1111.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	395.51		
20.5660.1111.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.5660.1111.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	395.51		
20.5660.1111.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	47.16		
20.5660.1111.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	371.89		
20.5660.1111.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	22.60		
20.5660.1111.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	23.58		
20.5660.1111.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	369.92		
20.5660.1111.6261.42200.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.5660.1111.6261.42200.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.5660.1111.6261.42200.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.20		
20.5660.1111.6261.42200.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.5660.1111.6261.42200.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.19		
20.5660.1111.6261.42200.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.5660.1111.6261.42200.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.20		
20.5660.1111.6261.42300.4.23	5660 - Phyllis Wheatley Elementary	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	52.40		
20.5660.1111.6261.42300.4.23	5660 - Phyllis Wheatley Elementary	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	52.40		
20.5660.1111.6261.42300.4.23	5660 - Phyllis Wheatley Elementary	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	52.40		
20.5660.1111.6261.42300.4.23	5660 - Phyllis Wheatley Elementary	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.5660.1111.6261.42300.4.23	5660 - Phyllis Wheatley Elementary	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	52.40		
20.5660.1111.6261.42300.4.23	5660 - Phyllis Wheatley Elementary	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	52.40		
20.5660.1111.6261.42300.4.23	5660 - Phyllis Wheatley Elementary	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	52.40		
20.5660.1111.6271.01055.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	9.56		
20.5660.1111.6271.01055.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	9.56		
20.5660.1111.6271.01055.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.60		
20.5660.1111.6271.01055.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	10.90		
20.5660.1111.6271.01055.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	8.18		
20.5660.1111.6271.01055.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	8.49		
20.5660.1111.6271.01055.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	8.49		
20.5660.1111.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.40		
20.5660.1111.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	42.46		
20.5660.1111.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.70		
20.5660.1111.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	42.46		
20.5660.1111.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.40		
20.5660.1111.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	45.24		
20.5660.1111.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.00		
20.5660.1111.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	45.25		
20.5660.1111.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.40		
20.5660.1111.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	42.53		
20.5660.1111.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.59		
20.5660.1111.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.70		
20.5660.1111.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	42.32		
20.5660.1111.6271.42200.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.5660.1111.6271.42200.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.5660.1111.6271.42200.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.5660.1111.6271.42200.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.5660.1111.6271.42200.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.99		
20.5660.1111.6271.42200.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.5660.1111.6271.42200.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.5660.1111.6271.42300.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	6.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.1111.6271.42300.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	6.00		
20.5660.1111.6271.42300.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	6.00		
20.5660.1111.6271.42300.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	6.00		
20.5660.1111.6271.42300.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	6.00		
20.5660.1111.6271.42300.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	6.00		
20.5660.1111.6271.42300.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	6.00		
20.5660.1221.6111.12210.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	9,044.53		
20.5660.1221.6111.12210.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.5660.1221.6111.12210.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	9,044.53		
20.5660.1221.6111.12210.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.5660.1221.6111.12210.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	9,044.53		
20.5660.1221.6111.12210.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.5660.1221.6111.12210.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	9,044.53		
20.5660.1221.6111.12210.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.5660.1221.6111.12210.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	9,044.53		
20.5660.1221.6111.12210.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.5660.1221.6111.12210.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.5660.1221.6111.12210.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	9,044.53		
20.5660.1221.6111.44100.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,972.08		
20.5660.1221.6111.44100.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,972.08		
20.5660.1221.6111.44100.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,972.08		
20.5660.1221.6111.44100.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,972.08		
20.5660.1221.6111.44100.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,972.08		
20.5660.1221.6111.44100.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,972.08		
20.5660.1221.6121.44100.4.23	5660 - Phyllis Wheatley Elementary	Substitute Salaries - Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.5660.1221.6121.44100.4.23	5660 - Phyllis Wheatley Elementary	Substitute Salaries - Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.5660.1221.6121.44100.4.23	5660 - Phyllis Wheatley Elementary	Substitute Salaries - Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.5660.1221.6121.44100.4.23	5660 - Phyllis Wheatley Elementary	Substitute Salaries - Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.5660.1221.6121.44100.4.23	5660 - Phyllis Wheatley Elementary	Substitute Salaries - Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.5660.1221.6121.44100.4.23	5660 - Phyllis Wheatley Elementary	Substitute Salaries - Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.5660.1221.6121.44100.4.23	5660 - Phyllis Wheatley Elementary	Substitute Salaries - Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.5660.1221.6141.12210.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	64.22		
20.5660.1221.6141.12210.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	14.20		
20.5660.1221.6141.12210.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	64.22		
20.5660.1221.6141.12210.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	14.20		
20.5660.1221.6141.12210.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	64.22		
20.5660.1221.6141.12210.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.5660.1221.6141.12210.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	64.22		
20.5660.1221.6141.12210.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	14.20		
20.5660.1221.6141.12210.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	64.22		
20.5660.1221.6141.12210.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	14.20		
20.5660.1221.6141.12210.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	14.20		
20.5660.1221.6141.12210.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	64.22		
20.5660.1221.6141.44100.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	14.20		
20.5660.1221.6141.44100.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	21.10		
20.5660.1221.6141.44100.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	14.20		
20.5660.1221.6141.44100.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	21.10		
20.5660.1221.6141.44100.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	14.20		
20.5660.1221.6141.44100.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	21.10		
20.5660.1221.6141.44100.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.5660.1221.6141.44100.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	21.10		
20.5660.1221.6141.44100.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	14.20		
20.5660.1221.6141.44100.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	21.10		
20.5660.1221.6141.44100.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	14.20		
20.5660.1221.6141.44100.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	14.20		
20.5660.1221.6141.44100.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	21.10		
20.5660.1221.6211.12210.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,085.35		
20.5660.1221.6211.12210.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.5660.1221.6211.12210.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,085.35		
20.5660.1221.6211.12210.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.5660.1221.6211.12210.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,085.35		
20.5660.1221.6211.12210.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.5660.1221.6211.12210.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,085.35		
20.5660.1221.6211.12210.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.5660.1221.6211.12210.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,085.35		
20.5660.1221.6211.12210.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.5660.1221.6211.12210.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.5660.1221.6211.12210.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,085.35		
20.5660.1221.6211.44100.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.5660.1221.6211.44100.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	356.65		
20.5660.1221.6211.44100.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.5660.1221.6211.44100.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	356.65		
20.5660.1221.6211.44100.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.5660.1221.6211.44100.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	356.65		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.1221.6211.44100.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.5660.1221.6211.44100.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	356.65		
20.5660.1221.6211.44100.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.5660.1221.6211.44100.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	356.65		
20.5660.1221.6211.44100.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.5660.1221.6211.44100.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.5660.1221.6211.44100.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	356.65		
20.5660.1221.6231.12210.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	553.16		
20.5660.1221.6231.12210.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	121.95		
20.5660.1221.6231.12210.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	553.62		
20.5660.1221.6231.12210.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	121.95		
20.5660.1221.6231.12210.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	553.28		
20.5660.1221.6231.12210.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	121.95		
20.5660.1221.6231.12210.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	553.40		
20.5660.1221.6231.12210.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	121.95		
20.5660.1221.6231.12210.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	553.28		
20.5660.1221.6231.12210.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	121.95		
20.5660.1221.6231.12210.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	122.12		
20.5660.1221.6231.12210.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	553.16		
20.5660.1221.6231.44100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	123.50		
20.5660.1221.6231.44100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	159.15		
20.5660.1221.6231.44100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	123.50		
20.5660.1221.6231.44100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	161.38		
20.5660.1221.6231.44100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	123.50		
20.5660.1221.6231.44100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	159.14		
20.5660.1221.6231.44100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	123.50		
20.5660.1221.6231.44100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	159.55		
20.5660.1221.6231.44100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	123.23		
20.5660.1221.6231.44100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	159.15		
20.5660.1221.6231.44100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	123.23		
20.5660.1221.6231.44100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	123.40		
20.5660.1221.6231.44100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	159.55		
20.5660.1221.6232.12210.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	129.37		
20.5660.1221.6232.12210.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	28.52		
20.5660.1221.6232.12210.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	129.48		
20.5660.1221.6232.12210.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	28.52		
20.5660.1221.6232.12210.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	129.39		
20.5660.1221.6232.12210.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.52		
20.5660.1221.6232.12210.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	129.42		
20.5660.1221.6232.12210.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	28.52		
20.5660.1221.6232.12210.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	129.39		
20.5660.1221.6232.12210.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	28.52		
20.5660.1221.6232.12210.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	28.56		
20.5660.1221.6232.12210.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	129.37		
20.5660.1221.6232.44100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	28.88		
20.5660.1221.6232.44100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	37.22		
20.5660.1221.6232.44100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	28.88		
20.5660.1221.6232.44100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	37.74		
20.5660.1221.6232.44100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	28.88		
20.5660.1221.6232.44100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	37.21		
20.5660.1221.6232.44100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.88		
20.5660.1221.6232.44100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	37.32		
20.5660.1221.6232.44100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	28.82		
20.5660.1221.6232.44100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	37.22		
20.5660.1221.6232.44100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	28.82		
20.5660.1221.6232.44100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	28.86		
20.5660.1221.6232.44100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	37.32		
20.5660.1221.6241.12210.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,952.34		
20.5660.1221.6241.12210.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
20.5660.1221.6241.12210.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,952.34		
20.5660.1221.6241.12210.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.5660.1221.6241.12210.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,952.34		
20.5660.1221.6241.44100.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	35.29		
20.5660.1221.6241.44100.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5660.1221.6241.44100.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	31.77		
20.5660.1221.6241.44100.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5660.1221.6241.44100.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	31.77		
20.5660.1221.6241.44100.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5660.1221.6261.12210.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	118.48		
20.5660.1221.6261.12210.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.5660.1221.6261.12210.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	118.48		
20.5660.1221.6261.12210.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.20		
20.5660.1221.6261.12210.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	118.48		
20.5660.1221.6261.12210.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.1221.6261.12210.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	118.49		
20.5660.1221.6261.12210.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.20		
20.5660.1221.6261.12210.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	118.48		
20.5660.1221.6261.12210.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.5660.1221.6261.12210.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.20		
20.5660.1221.6261.12210.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	118.48		
20.5660.1221.6261.44100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.5660.1221.6261.44100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	38.93		
20.5660.1221.6261.44100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.5660.1221.6261.44100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	38.93		
20.5660.1221.6261.44100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.20		
20.5660.1221.6261.44100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	38.94		
20.5660.1221.6261.44100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.5660.1221.6261.44100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	38.93		
20.5660.1221.6261.44100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.20		
20.5660.1221.6261.44100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	38.93		
20.5660.1221.6261.44100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.5660.1221.6261.44100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.20		
20.5660.1221.6261.44100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	38.93		
20.5660.1221.6271.12210.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	13.55		
20.5660.1221.6271.12210.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	2.96		
20.5660.1221.6271.12210.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	13.55		
20.5660.1221.6271.12210.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	2.96		
20.5660.1221.6271.12210.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	13.55		
20.5660.1221.6271.12210.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	2.96		
20.5660.1221.6271.12210.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	13.56		
20.5660.1221.6271.12210.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	2.96		
20.5660.1221.6271.12210.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	13.55		
20.5660.1221.6271.12210.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	2.96		
20.5660.1221.6271.12210.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.96		
20.5660.1221.6271.12210.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	13.55		
20.5660.1221.6271.44100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.5660.1221.6271.44100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.46		
20.5660.1221.6271.44100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.5660.1221.6271.44100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.46		
20.5660.1221.6271.44100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.5660.1221.6271.44100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.45		
20.5660.1221.6271.44100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.5660.1221.6271.44100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.46		
20.5660.1221.6271.44100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.5660.1221.6271.44100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.46		
20.5660.1221.6271.44100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.5660.1221.6271.44100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.5660.1221.6271.44100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.46		
20.5660.1251.6111.45100.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	4,509.46		
20.5660.1251.6111.45100.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	4,509.46		
20.5660.1251.6111.45100.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	4,509.46		
20.5660.1251.6111.45100.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	4,509.46		
20.5660.1251.6111.45100.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	4,509.46		
20.5660.1251.6111.45100.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	4,509.46		
20.5660.1251.6141.45100.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	32.02		
20.5660.1251.6141.45100.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	32.02		
20.5660.1251.6141.45100.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	32.02		
20.5660.1251.6141.45100.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	32.02		
20.5660.1251.6141.45100.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	32.02		
20.5660.1251.6141.45100.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	32.02		
20.5660.1251.6211.45100.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	541.14		
20.5660.1251.6211.45100.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	541.14		
20.5660.1251.6211.45100.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	541.14		
20.5660.1251.6211.45100.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	541.14		
20.5660.1251.6211.45100.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	541.14		
20.5660.1251.6211.45100.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	541.14		
20.5660.1251.6231.45100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	278.03		
20.5660.1251.6231.45100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	278.03		
20.5660.1251.6231.45100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	278.09		
20.5660.1251.6231.45100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	278.06		
20.5660.1251.6231.45100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	278.03		
20.5660.1251.6231.45100.4.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	278.09		
20.5660.1251.6232.45100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	65.03		
20.5660.1251.6232.45100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	65.03		
20.5660.1251.6232.45100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	65.04		
20.5660.1251.6232.45100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	65.03		
20.5660.1251.6232.45100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	65.03		
20.5660.1251.6232.45100.4.23	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	65.04		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.1251.6241.45100.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.5660.1251.6241.45100.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.5660.1251.6241.45100.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.5660.1251.6261.45100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	59.07		
20.5660.1251.6261.45100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	59.07		
20.5660.1251.6261.45100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	59.07		
20.5660.1251.6261.45100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	59.07		
20.5660.1251.6261.45100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	59.07		
20.5660.1251.6261.45100.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	59.07		
20.5660.1251.6271.45100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.72		
20.5660.1251.6271.45100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.72		
20.5660.1251.6271.45100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.72		
20.5660.1251.6271.45100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.73		
20.5660.1251.6271.45100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.72		
20.5660.1251.6271.45100.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.72		
20.5660.1271.6111.01129.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	5,968.95		
20.5660.1271.6111.01129.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	5,968.95		
20.5660.1271.6111.01129.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	5,968.95		
20.5660.1271.6111.01129.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	5,968.95		
20.5660.1271.6111.01129.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	5,968.95		
20.5660.1271.6111.01129.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	5,968.95		
20.5660.1271.6141.01129.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	42.38		
20.5660.1271.6141.01129.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	42.38		
20.5660.1271.6141.01129.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	42.38		
20.5660.1271.6141.01129.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	42.38		
20.5660.1271.6141.01129.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	42.38		
20.5660.1271.6141.01129.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	42.38		
20.5660.1271.6211.01129.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	716.27		
20.5660.1271.6211.01129.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	716.27		
20.5660.1271.6211.01129.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	716.27		
20.5660.1271.6211.01129.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	716.27		
20.5660.1271.6211.01129.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	716.27		
20.5660.1271.6211.01129.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	716.27		
20.5660.1271.6231.01129.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	353.24		
20.5660.1271.6231.01129.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	353.99		
20.5660.1271.6231.01129.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	354.26		
20.5660.1271.6231.01129.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	353.24		
20.5660.1271.6231.01129.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	353.24		
20.5660.1271.6231.01129.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	353.24		
20.5660.1271.6232.01129.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	82.61		
20.5660.1271.6232.01129.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	82.79		
20.5660.1271.6232.01129.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	82.85		
20.5660.1271.6232.01129.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	82.61		
20.5660.1271.6232.01129.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	82.61		
20.5660.1271.6232.01129.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	82.61		
20.5660.1271.6241.01129.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.5660.1271.6241.01129.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.5660.1271.6241.01129.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.5660.1271.6261.01129.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	78.19		
20.5660.1271.6261.01129.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	78.19		
20.5660.1271.6261.01129.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	78.19		
20.5660.1271.6261.01129.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	78.19		
20.5660.1271.6261.01129.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	78.19		
20.5660.1271.6261.01129.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	78.19		
20.5660.1271.6271.01129.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	8.67		
20.5660.1271.6271.01129.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	8.67		
20.5660.1271.6271.01129.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	8.69		
20.5660.1271.6271.01129.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	8.67		
20.5660.1271.6271.01129.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	8.67		
20.5660.1271.6271.01129.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	8.67		
20.5660.2121.6111.01045.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,082.71		
20.5660.2121.6111.01045.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,082.71		
20.5660.2121.6111.01045.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,082.71		
20.5660.2121.6111.01045.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	4,862.62		
20.5660.2121.6111.01045.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,913.07		
20.5660.2121.6111.01045.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,913.07		
20.5660.2121.6141.01045.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	14.79		
20.5660.2121.6141.01045.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	14.79		
20.5660.2121.6141.01045.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	14.79		
20.5660.2121.6141.01045.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	13.58		
20.5660.2121.6141.01045.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	13.58		
20.5660.2121.6141.01045.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	13.58		
20.5660.2121.6211.01045.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	249.93		
20.5660.2121.6211.01045.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	249.93		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.2121.6211.01045.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	249.93		
20.5660.2121.6211.01045.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	583.52		
20.5660.2121.6211.01045.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	229.57		
20.5660.2121.6211.01045.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	229.57		
20.5660.2121.6231.01045.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	126.42		
20.5660.2121.6231.01045.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	126.42		
20.5660.2121.6231.01045.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	126.42		
20.5660.2121.6231.01045.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	298.77		
20.5660.2121.6231.01045.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	115.90		
20.5660.2121.6231.01045.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	115.90		
20.5660.2121.6232.01045.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	29.57		
20.5660.2121.6232.01045.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	29.57		
20.5660.2121.6232.01045.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	29.57		
20.5660.2121.6232.01045.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	69.88		
20.5660.2121.6232.01045.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	27.11		
20.5660.2121.6232.01045.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	27.11		
20.5660.2121.6241.01045.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5660.2121.6241.01045.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5660.2121.6241.01045.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5660.2121.6261.01045.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	27.28		
20.5660.2121.6261.01045.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	27.28		
20.5660.2121.6261.01045.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	27.28		
20.5660.2121.6261.01045.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	63.70		
20.5660.2121.6261.01045.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	25.06		
20.5660.2121.6261.01045.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	25.06		
20.5660.2121.6271.01045.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.12		
20.5660.2121.6271.01045.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.12		
20.5660.2121.6271.01045.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.12		
20.5660.2121.6271.01045.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	7.29		
20.5660.2121.6271.01045.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.87		
20.5660.2121.6271.01045.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.87		
20.5660.2212.6111.42200.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Teachers	1/13/2023	SEMI 1.13.23 4E	2,782.58		
20.5660.2212.6111.42200.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Teachers	1/31/2023	SEMI 1.31.23 4F	2,782.58		
20.5660.2212.6111.42200.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Teachers	2/15/2023	SEMI 2.15.23 4G	2,782.58		
20.5660.2212.6111.42200.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Teachers	2/28/2023	SEMI 2.28.23 4H	2,782.58		
20.5660.2212.6111.42200.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Teachers	3/15/2023	SEMI 3.15.23 4I	2,782.58		
20.5660.2212.6111.42200.4.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Teachers	3/31/2023	SEMI 3.31.23 4J	2,782.58		
20.5660.2212.6141.42200.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Cert	1/13/2023	SEMI 1.13.23 4E	19.76		
20.5660.2212.6141.42200.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Cert	1/31/2023	SEMI 1.31.23 4F	19.76		
20.5660.2212.6141.42200.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Cert	2/15/2023	SEMI 2.15.23 4G	19.76		
20.5660.2212.6141.42200.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Cert	2/28/2023	SEMI 2.28.23 4H	19.76		
20.5660.2212.6141.42200.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Cert	3/15/2023	SEMI 3.15.23 4I	19.76		
20.5660.2212.6141.42200.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Cert	3/31/2023	SEMI 3.31.23 4J	19.76		
20.5660.2212.6211.42200.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	333.91		
20.5660.2212.6211.42200.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	333.91		
20.5660.2212.6211.42200.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	333.91		
20.5660.2212.6211.42200.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	333.91		
20.5660.2212.6211.42200.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	333.91		
20.5660.2212.6211.42200.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	333.91		
20.5660.2212.6231.42200.4.23	5660 - Phyllis Wheatley Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	167.45		
20.5660.2212.6231.42200.4.23	5660 - Phyllis Wheatley Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	167.45		
20.5660.2212.6231.42200.4.23	5660 - Phyllis Wheatley Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	167.45		
20.5660.2212.6231.42200.4.23	5660 - Phyllis Wheatley Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	167.45		
20.5660.2212.6231.42200.4.23	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	167.45		
20.5660.2212.6231.42200.4.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	167.45		
20.5660.2212.6232.42200.4.23	5660 - Phyllis Wheatley Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	39.16		
20.5660.2212.6232.42200.4.23	5660 - Phyllis Wheatley Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	39.16		
20.5660.2212.6232.42200.4.23	5660 - Phyllis Wheatley Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	39.16		
20.5660.2212.6232.42200.4.23	5660 - Phyllis Wheatley Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	39.16		
20.5660.2212.6232.42200.4.23	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	39.16		
20.5660.2212.6232.42200.4.23	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	39.16		
20.5660.2212.6241.42200.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5660.2212.6241.42200.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5660.2212.6241.42200.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5660.2212.6261.42200.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	36.45		
20.5660.2212.6261.42200.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	36.45		
20.5660.2212.6261.42200.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	36.45		
20.5660.2212.6261.42200.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	36.45		
20.5660.2212.6261.42200.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	36.45		
20.5660.2212.6261.42200.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	36.45		
20.5660.2212.6271.42200.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.06		
20.5660.2212.6271.42200.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.06		
20.5660.2212.6271.42200.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.06		
20.5660.2212.6271.42200.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.06		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.2212.6271.42200.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.06		
20.5660.2212.6271.42200.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.06		
20.5660.2221.6111.01054.1.23	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	5,007.54		
20.5660.2221.6131.01192.1.23	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	300.00		
20.5660.2221.6141.01054.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	35.56		
20.5660.2221.6211.01054.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	600.91		
20.5660.2221.6231.01054.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	310.47		
20.5660.2221.6231.01192.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	18.60		
20.5660.2221.6232.01054.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	72.61		
20.5660.2221.6232.01192.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	4.36		
20.5660.2221.6261.01054.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	65.60		
20.5660.2221.6261.01192.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	3.94		
20.5660.2221.6271.01054.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	7.51		
20.5660.2221.6271.01192.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	0.46		
20.5660.2411.6112.01100.1.23	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	4,046.25		
20.5660.2411.6112.01100.1.23	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	4,046.25		
20.5660.2411.6112.01100.1.23	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	4,046.25		
20.5660.2411.6112.01100.1.23	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	4,046.25		
20.5660.2411.6112.01100.1.23	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	4,046.25		
20.5660.2411.6112.01100.1.23	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	4,046.25		
20.5660.2411.6112.42200.4.23	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	3,891.67		
20.5660.2411.6112.42200.4.23	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	3,891.67		
20.5660.2411.6112.42200.4.23	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	3,891.67		
20.5660.2411.6112.42200.4.23	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	3,891.67		
20.5660.2411.6112.42200.4.23	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	3,891.67		
20.5660.2411.6112.42200.4.23	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	3,891.67		
20.5660.2411.6141.01100.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	28.73		
20.5660.2411.6141.01100.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	28.73		
20.5660.2411.6141.01100.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	28.73		
20.5660.2411.6141.01100.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	28.73		
20.5660.2411.6141.01100.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	28.73		
20.5660.2411.6141.01100.1.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	28.73		
20.5660.2411.6141.42200.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	27.34		
20.5660.2411.6141.42200.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	27.34		
20.5660.2411.6141.42200.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	27.34		
20.5660.2411.6141.42200.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	27.34		
20.5660.2411.6141.42200.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	27.34		
20.5660.2411.6141.42200.4.23	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	27.34		
20.5660.2411.6211.01100.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	485.55		
20.5660.2411.6211.01100.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	485.55		
20.5660.2411.6211.01100.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	485.55		
20.5660.2411.6211.01100.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	485.55		
20.5660.2411.6211.01100.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	485.55		
20.5660.2411.6211.01100.1.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	485.55		
20.5660.2411.6211.42200.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	462.00		
20.5660.2411.6211.42200.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	462.00		
20.5660.2411.6211.42200.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	462.00		
20.5660.2411.6211.42200.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	462.00		
20.5660.2411.6211.42200.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	462.00		
20.5660.2411.6211.42200.4.23	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	462.00		
20.5660.2411.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	250.87		
20.5660.2411.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	250.87		
20.5660.2411.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	250.87		
20.5660.2411.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	250.87		
20.5660.2411.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	250.87		
20.5660.2411.6231.01100.1.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	250.87		
20.5660.2411.6231.42200.4.23	5660 - Phyllis Wheatley Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	241.14		
20.5660.2411.6231.42200.4.23	5660 - Phyllis Wheatley Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	241.14		
20.5660.2411.6231.42200.4.23	5660 - Phyllis Wheatley Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	241.14		
20.5660.2411.6231.42200.4.23	5660 - Phyllis Wheatley Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	241.14		
20.5660.2411.6231.42200.4.23	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	241.14		
20.5660.2411.6231.42200.4.23	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	241.14		
20.5660.2411.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	58.67		
20.5660.2411.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	58.67		
20.5660.2411.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	58.67		
20.5660.2411.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	58.67		
20.5660.2411.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	58.67		
20.5660.2411.6232.01100.1.23	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	58.67		
20.5660.2411.6232.42200.4.23	5660 - Phyllis Wheatley Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	56.40		
20.5660.2411.6232.42200.4.23	5660 - Phyllis Wheatley Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	56.40		
20.5660.2411.6232.42200.4.23	5660 - Phyllis Wheatley Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	56.40		
20.5660.2411.6232.42200.4.23	5660 - Phyllis Wheatley Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	56.40		
20.5660.2411.6232.42200.4.23	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	56.40		
20.5660.2411.6232.42200.4.23	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	56.40		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.2411.6241.01100.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3.52		
20.5660.2411.6241.01100.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3.52		
20.5660.2411.6241.01100.1.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3.52		
20.5660.2411.6241.42200.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	761.77		
20.5660.2411.6241.42200.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	90.00		
20.5660.2411.6241.42200.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5660.2411.6241.42200.4.23	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5660.2411.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	53.01		
20.5660.2411.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	53.01		
20.5660.2411.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	53.01		
20.5660.2411.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	53.01		
20.5660.2411.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	53.01		
20.5660.2411.6261.01100.1.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	53.01		
20.5660.2411.6261.42200.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	50.98		
20.5660.2411.6261.42200.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	50.98		
20.5660.2411.6261.42200.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	50.98		
20.5660.2411.6261.42200.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	50.98		
20.5660.2411.6261.42200.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	50.98		
20.5660.2411.6261.42200.4.23	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	50.98		
20.5660.2411.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.07		
20.5660.2411.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.07		
20.5660.2411.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.07		
20.5660.2411.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.07		
20.5660.2411.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.07		
20.5660.2411.6271.01100.1.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.07		
20.5660.2411.6271.42200.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.84		
20.5660.2411.6271.42200.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.84		
20.5660.2411.6271.42200.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.84		
20.5660.2411.6271.42200.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.84		
20.5660.2411.6271.42200.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.84		
20.5660.2411.6271.42200.4.23	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.84		
20.5670.1111.6111.01055.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	8,997.12		
20.5670.1111.6111.01055.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	6,535.20		
20.5670.1111.6111.01055.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	6,535.20		
20.5670.1111.6111.01055.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	8,926.64		
20.5670.1111.6111.01055.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	8,979.24		
20.5670.1111.6111.01055.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	8,979.24		
20.5670.1111.6111.01100.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.5670.1111.6111.01100.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	43,546.17		
20.5670.1111.6111.01100.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	4,000.00		
20.5670.1111.6111.01100.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	43,546.17		
20.5670.1111.6111.01100.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.5670.1111.6111.01100.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	43,301.37		
20.5670.1111.6111.01100.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	4,000.00		
20.5670.1111.6111.01100.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	43,546.17		
20.5670.1111.6111.01100.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	4,000.00		
20.5670.1111.6111.01100.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	43,546.17		
20.5670.1111.6111.01100.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	3,800.00		
20.5670.1111.6111.01100.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	3,800.00		
20.5670.1111.6111.01100.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	40,591.09		
20.5670.1111.6121.42300.4.23	5670 - African Centered ElemAcad	Sub Salaries-Cert	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.5670.1111.6121.42300.4.23	5670 - African Centered ElemAcad	Sub Salaries-Cert	1/20/2023	BIWK 1.20.23 HO	4,000.00		
20.5670.1111.6121.42300.4.23	5670 - African Centered ElemAcad	Sub Salaries-Cert	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.5670.1111.6121.42300.4.23	5670 - African Centered ElemAcad	Sub Salaries-Cert	2/17/2023	BIWK 2.17.23 HQ	4,000.00		
20.5670.1111.6121.42300.4.23	5670 - African Centered ElemAcad	Sub Salaries-Cert	3/3/2023	BIWK 3.3.23 HR	4,000.00		
20.5670.1111.6121.42300.4.23	5670 - African Centered ElemAcad	Sub Salaries-Cert	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.5670.1111.6121.42300.4.23	5670 - African Centered ElemAcad	Sub Salaries-Cert	3/31/2023	BIWK 3.31.23 HT	4,000.00		
20.5670.1111.6131.01797.1.23	5670 - African Centered ElemAcad	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	100.00		
20.5670.1111.6141.01055.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	63.89		
20.5670.1111.6141.01055.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	46.41		
20.5670.1111.6141.01055.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	46.41		
20.5670.1111.6141.01055.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	63.38		
20.5670.1111.6141.01055.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	63.76		
20.5670.1111.6141.01055.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	63.76		
20.5670.1111.6141.01100.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	28.40		
20.5670.1111.6141.01100.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	309.19		
20.5670.1111.6141.01100.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	28.40		
20.5670.1111.6141.01100.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	309.19		
20.5670.1111.6141.01100.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	28.40		
20.5670.1111.6141.01100.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	307.45		
20.5670.1111.6141.01100.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	28.40		
20.5670.1111.6141.01100.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	309.19		
20.5670.1111.6141.01100.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	28.40		
20.5670.1111.6141.01100.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	309.19		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5670.1111.6141.01100.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	26.98		
20.5670.1111.6141.01100.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	26.98		
20.5670.1111.6141.01100.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	288.21		
20.5670.1111.6141.42300.4.23	5670 - African Centered ElemAcad	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	28.40		
20.5670.1111.6141.42300.4.23	5670 - African Centered ElemAcad	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	28.40		
20.5670.1111.6141.42300.4.23	5670 - African Centered ElemAcad	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	28.40		
20.5670.1111.6141.42300.4.23	5670 - African Centered ElemAcad	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	28.40		
20.5670.1111.6141.42300.4.23	5670 - African Centered ElemAcad	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	28.40		
20.5670.1111.6141.42300.4.23	5670 - African Centered ElemAcad	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	28.40		
20.5670.1111.6141.42300.4.23	5670 - African Centered ElemAcad	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	28.40		
20.5670.1111.6211.01055.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,079.65		
20.5670.1111.6211.01055.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	784.22		
20.5670.1111.6211.01055.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	784.22		
20.5670.1111.6211.01055.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,071.19		
20.5670.1111.6211.01055.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,077.50		
20.5670.1111.6211.01055.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,077.50		
20.5670.1111.6211.01100.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	480.00		
20.5670.1111.6211.01100.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	5,225.54		
20.5670.1111.6211.01100.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	480.00		
20.5670.1111.6211.01100.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	5,225.54		
20.5670.1111.6211.01100.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	480.00		
20.5670.1111.6211.01100.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	5,196.16		
20.5670.1111.6211.01100.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	480.00		
20.5670.1111.6211.01100.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	5,225.54		
20.5670.1111.6211.01100.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	480.00		
20.5670.1111.6211.01100.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	5,225.54		
20.5670.1111.6211.01100.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	456.00		
20.5670.1111.6211.01100.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	456.00		
20.5670.1111.6211.01100.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	4,870.93		
20.5670.1111.6211.42300.4.23	5670 - African Centered ElemAcad	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	480.00		
20.5670.1111.6211.42300.4.23	5670 - African Centered ElemAcad	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	480.00		
20.5670.1111.6211.42300.4.23	5670 - African Centered ElemAcad	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	480.00		
20.5670.1111.6211.42300.4.23	5670 - African Centered ElemAcad	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	480.00		
20.5670.1111.6211.42300.4.23	5670 - African Centered ElemAcad	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	480.00		
20.5670.1111.6211.42300.4.23	5670 - African Centered ElemAcad	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	480.00		
20.5670.1111.6211.42300.4.23	5670 - African Centered ElemAcad	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	480.00		
20.5670.1111.6231.01055.1.23	5670 - African Centered ElemAcad	OASDI	1/13/2023	SEMI 1.13.23 4E	528.09		
20.5670.1111.6231.01055.1.23	5670 - African Centered ElemAcad	OASDI	1/31/2023	SEMI 1.31.23 4F	376.07		
20.5670.1111.6231.01055.1.23	5670 - African Centered ElemAcad	OASDI	2/15/2023	SEMI 2.15.23 4G	372.75		
20.5670.1111.6231.01055.1.23	5670 - African Centered ElemAcad	OASDI	2/28/2023	SEMI 2.28.23 4H	527.04		
20.5670.1111.6231.01055.1.23	5670 - African Centered ElemAcad	OASDI	3/15/2023	SEMI 3.15.23 4I	527.11		
20.5670.1111.6231.01055.1.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	SEMI 3.31.23 4J	532.35		
20.5670.1111.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	1/6/2023	BIWK1.6.23 HN	247.35		
20.5670.1111.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	1/13/2023	SEMI 1.13.23 4E	2,541.78		
20.5670.1111.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	1/20/2023	BIWK 1.20.23 HO	247.67		
20.5670.1111.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	1/31/2023	SEMI 1.31.23 4F	2,544.00		
20.5670.1111.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	2/3/2023	BIWK 2.03.23 HP	247.67		
20.5670.1111.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	2/15/2023	SEMI 2.15.23 4G	2,526.61		
20.5670.1111.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	2/17/2023	BIWK 2.17.23 HQ	247.67		
20.5670.1111.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	2/28/2023	SEMI 2.28.23 4H	2,556.29		
20.5670.1111.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	3/3/2023	BIWK 3.3.23 HR	247.67		
20.5670.1111.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	3/15/2023	SEMI 3.15.23 4I	2,543.44		
20.5670.1111.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	3/17/2023	BIWK 3.17.23 HS	235.27		
20.5670.1111.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	BIWK 3.31.23 HT	235.27		
20.5670.1111.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	SEMI 3.31.23 4J	2,370.07		
20.5670.1111.6231.01797.1.23	5670 - African Centered ElemAcad	OASDI	1/31/2023	SEMI 1.31.23 4F	6.20		
20.5670.1111.6231.42300.4.23	5670 - African Centered ElemAcad	OASDI	1/6/2023	BIWK1.6.23 HN	224.83		
20.5670.1111.6231.42300.4.23	5670 - African Centered ElemAcad	OASDI	1/20/2023	BIWK 1.20.23 HO	223.82		
20.5670.1111.6231.42300.4.23	5670 - African Centered ElemAcad	OASDI	2/3/2023	BIWK 2.03.23 HP	233.05		
20.5670.1111.6231.42300.4.23	5670 - African Centered ElemAcad	OASDI	2/17/2023	BIWK 2.17.23 HQ	229.52		
20.5670.1111.6231.42300.4.23	5670 - African Centered ElemAcad	OASDI	3/3/2023	BIWK 3.3.23 HR	231.42		
20.5670.1111.6231.42300.4.23	5670 - African Centered ElemAcad	OASDI	3/17/2023	BIWK 3.17.23 HS	227.03		
20.5670.1111.6231.42300.4.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	BIWK 3.31.23 HT	226.18		
20.5670.1111.6232.01055.1.23	5670 - African Centered ElemAcad	Medicare	1/13/2023	SEMI 1.13.23 4E	123.50		
20.5670.1111.6232.01055.1.23	5670 - African Centered ElemAcad	Medicare	1/31/2023	SEMI 1.31.23 4F	87.95		
20.5670.1111.6232.01055.1.23	5670 - African Centered ElemAcad	Medicare	2/15/2023	SEMI 2.15.23 4G	87.17		
20.5670.1111.6232.01055.1.23	5670 - African Centered ElemAcad	Medicare	2/28/2023	SEMI 2.28.23 4H	123.25		
20.5670.1111.6232.01055.1.23	5670 - African Centered ElemAcad	Medicare	3/15/2023	SEMI 3.15.23 4I	123.27		
20.5670.1111.6232.01055.1.23	5670 - African Centered ElemAcad	Medicare	3/31/2023	SEMI 3.31.23 4J	124.51		
20.5670.1111.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	1/6/2023	BIWK1.6.23 HN	57.85		
20.5670.1111.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	1/13/2023	SEMI 1.13.23 4E	594.46		
20.5670.1111.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	1/20/2023	BIWK 1.20.23 HO	57.92		
20.5670.1111.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	1/31/2023	SEMI 1.31.23 4F	594.99		
20.5670.1111.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	2/3/2023	BIWK 2.03.23 HP	57.92		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5670.1111.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	2/15/2023	SEMI 2.15.23 4G	590.90		
20.5670.1111.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	2/17/2023	BIWK 2.17.23 HQ	57.92		
20.5670.1111.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	2/28/2023	SEMI 2.28.23 4H	597.84		
20.5670.1111.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	3/3/2023	BIWK 3.3.23 HR	57.92		
20.5670.1111.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	3/15/2023	SEMI 3.15.23 4I	594.85		
20.5670.1111.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	3/17/2023	BIWK 3.17.23 HS	55.02		
20.5670.1111.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	3/31/2023	BIWK 3.31.23 HT	55.02		
20.5670.1111.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	3/31/2023	SEMI 3.31.23 4J	554.29		
20.5670.1111.6232.01797.1.23	5670 - African Centered ElemAcad	Medicare	1/31/2023	SEMI 1.31.23 4F	1.45		
20.5670.1111.6232.42300.4.23	5670 - African Centered ElemAcad	MEDICARE	1/6/2023	BIWK1.6.23 HN	52.59		
20.5670.1111.6232.42300.4.23	5670 - African Centered ElemAcad	MEDICARE	1/20/2023	BIWK 1.20.23 HO	52.35		
20.5670.1111.6232.42300.4.23	5670 - African Centered ElemAcad	MEDICARE	2/3/2023	BIWK 2.03.23 HP	54.51		
20.5670.1111.6232.42300.4.23	5670 - African Centered ElemAcad	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	53.68		
20.5670.1111.6232.42300.4.23	5670 - African Centered ElemAcad	MEDICARE	3/3/2023	BIWK 3.3.23 HR	54.12		
20.5670.1111.6232.42300.4.23	5670 - African Centered ElemAcad	MEDICARE	3/17/2023	BIWK 3.17.23 HS	53.10		
20.5670.1111.6232.42300.4.23	5670 - African Centered ElemAcad	MEDICARE	3/31/2023	BIWK 3.31.23 HT	52.89		
20.5670.1111.6241.01055.1.23	5670 - African Centered ElemAcad	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3,316.46		
20.5670.1111.6241.01055.1.23	5670 - African Centered ElemAcad	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,465.31		
20.5670.1111.6241.01055.1.23	5670 - African Centered ElemAcad	Employee Insurance	2/28/2023	SEMI 2.28.23 4H	851.15		
20.5670.1111.6241.01055.1.23	5670 - African Centered ElemAcad	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	3,316.46		
20.5670.1111.6241.01100.1.23	5670 - African Centered ElemAcad	Employee Insurance	1/6/2023	BIWK1.6.23 HN	918.77		
20.5670.1111.6241.01100.1.23	5670 - African Centered ElemAcad	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	13,568.63		
20.5670.1111.6241.01100.1.23	5670 - African Centered ElemAcad	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	855.29		
20.5670.1111.6241.01100.1.23	5670 - African Centered ElemAcad	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	13,568.63		
20.5670.1111.6241.01100.1.23	5670 - African Centered ElemAcad	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	855.29		
20.5670.1111.6241.01100.1.23	5670 - African Centered ElemAcad	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	13,568.63		
20.5670.1111.6241.42300.4.23	5670 - African Centered ElemAcad	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	915.13		
20.5670.1111.6241.42300.4.23	5670 - African Centered ElemAcad	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	855.29		
20.5670.1111.6241.42300.4.23	5670 - African Centered ElemAcad	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	855.29		
20.5670.1111.6261.01055.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	117.86		
20.5670.1111.6261.01055.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	85.61		
20.5670.1111.6261.01055.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	85.61		
20.5670.1111.6261.01055.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	116.94		
20.5670.1111.6261.01055.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	117.63		
20.5670.1111.6261.01055.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	117.63		
20.5670.1111.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	52.40		
20.5670.1111.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	594.57		
20.5670.1111.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	52.40		
20.5670.1111.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	594.57		
20.5670.1111.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	52.40		
20.5670.1111.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	591.37		
20.5670.1111.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.5670.1111.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	594.57		
20.5670.1111.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	52.40		
20.5670.1111.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	594.57		
20.5670.1111.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	49.78		
20.5670.1111.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	49.78		
20.5670.1111.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	555.85		
20.5670.1111.6261.01797.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	1.31		
20.5670.1111.6261.42300.4.23	5670 - African Centered ElemAcad	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	52.40		
20.5670.1111.6261.42300.4.23	5670 - African Centered ElemAcad	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	52.40		
20.5670.1111.6261.42300.4.23	5670 - African Centered ElemAcad	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	52.40		
20.5670.1111.6261.42300.4.23	5670 - African Centered ElemAcad	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.5670.1111.6261.42300.4.23	5670 - African Centered ElemAcad	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	52.40		
20.5670.1111.6261.42300.4.23	5670 - African Centered ElemAcad	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	52.40		
20.5670.1111.6261.42300.4.23	5670 - African Centered ElemAcad	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	52.40		
20.5670.1111.6271.01055.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	13.39		
20.5670.1111.6271.01055.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	9.70		
20.5670.1111.6271.01055.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	9.69		
20.5670.1111.6271.01055.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	13.30		
20.5670.1111.6271.01055.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	13.37		
20.5670.1111.6271.01055.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	13.39		
20.5670.1111.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	6.00		
20.5670.1111.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	65.15		
20.5670.1111.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	6.00		
20.5670.1111.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	65.15		
20.5670.1111.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	6.00		
20.5670.1111.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	64.78		
20.5670.1111.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.00		
20.5670.1111.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	65.18		
20.5670.1111.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	6.00		
20.5670.1111.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	65.14		
20.5670.1111.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.70		
20.5670.1111.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.70		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5670.1111.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	60.75		
20.5670.1111.6271.01797.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	0.15		
20.5670.1111.6271.42300.4.23	5670 - African Centered ElemAcad	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	6.00		
20.5670.1111.6271.42300.4.23	5670 - African Centered ElemAcad	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	6.00		
20.5670.1111.6271.42300.4.23	5670 - African Centered ElemAcad	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	6.00		
20.5670.1111.6271.42300.4.23	5670 - African Centered ElemAcad	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	6.00		
20.5670.1111.6271.42300.4.23	5670 - African Centered ElemAcad	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	6.00		
20.5670.1111.6271.42300.4.23	5670 - African Centered ElemAcad	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	6.00		
20.5670.1111.6271.42300.4.23	5670 - African Centered ElemAcad	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	6.00		
20.5670.1221.6111.12210.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.5670.1221.6111.12210.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	4,921.37		
20.5670.1221.6111.12210.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.5670.1221.6111.12210.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	4,921.37		
20.5670.1221.6111.12210.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.5670.1221.6111.12210.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	4,921.37		
20.5670.1221.6111.12210.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.5670.1221.6111.12210.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	5,071.37		
20.5670.1221.6111.12210.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.5670.1221.6111.12210.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	4,946.37		
20.5670.1221.6111.12210.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.5670.1221.6111.12210.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.5670.1221.6111.12210.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	4,996.37		
20.5670.1221.6121.44100.4.23	5670 - African Centered ElemAcad	Substitute Salaries	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.5670.1221.6121.44100.4.23	5670 - African Centered ElemAcad	Substitute Salaries	1/20/2023	BIWK 1.20.23 HO	4,000.00		
20.5670.1221.6121.44100.4.23	5670 - African Centered ElemAcad	Substitute Salaries	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.5670.1221.6121.44100.4.23	5670 - African Centered ElemAcad	Substitute Salaries	2/17/2023	BIWK 2.17.23 HQ	4,000.00		
20.5670.1221.6121.44100.4.23	5670 - African Centered ElemAcad	Substitute Salaries	3/3/2023	BIWK 3.3.23 HR	4,000.00		
20.5670.1221.6121.44100.4.23	5670 - African Centered ElemAcad	Substitute Salaries	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.5670.1221.6121.44100.4.23	5670 - African Centered ElemAcad	Substitute Salaries	3/31/2023	BIWK 3.31.23 HT	4,000.00		
20.5670.1221.6141.12210.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	14.20		
20.5670.1221.6141.12210.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	34.94		
20.5670.1221.6141.12210.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	14.20		
20.5670.1221.6141.12210.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	34.94		
20.5670.1221.6141.12210.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	14.20		
20.5670.1221.6141.12210.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	34.94		
20.5670.1221.6141.12210.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.5670.1221.6141.12210.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	34.94		
20.5670.1221.6141.12210.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	14.20		
20.5670.1221.6141.12210.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	34.94		
20.5670.1221.6141.12210.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	14.20		
20.5670.1221.6141.12210.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	14.20		
20.5670.1221.6141.12210.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	34.94		
20.5670.1221.6141.44100.4.23	5670 - African Centered ElemAcad	Unused Leave/Severance Pay	1/6/2023	BIWK1.6.23 HN	28.40		
20.5670.1221.6141.44100.4.23	5670 - African Centered ElemAcad	Unused Leave/Severance Pay	1/20/2023	BIWK 1.20.23 HO	28.40		
20.5670.1221.6141.44100.4.23	5670 - African Centered ElemAcad	Unused Leave/Severance Pay	2/3/2023	BIWK 2.03.23 HP	28.40		
20.5670.1221.6141.44100.4.23	5670 - African Centered ElemAcad	Unused Leave/Severance Pay	2/17/2023	BIWK 2.17.23 HQ	28.40		
20.5670.1221.6141.44100.4.23	5670 - African Centered ElemAcad	Unused Leave/Severance Pay	3/3/2023	BIWK 3.3.23 HR	28.40		
20.5670.1221.6141.44100.4.23	5670 - African Centered ElemAcad	Unused Leave/Severance Pay	3/17/2023	BIWK 3.17.23 HS	28.40		
20.5670.1221.6141.44100.4.23	5670 - African Centered ElemAcad	Unused Leave/Severance Pay	3/31/2023	BIWK 3.31.23 HT	28.40		
20.5670.1221.6211.12210.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.5670.1221.6211.12210.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	590.56		
20.5670.1221.6211.12210.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.5670.1221.6211.12210.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	590.56		
20.5670.1221.6211.12210.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.5670.1221.6211.12210.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	590.56		
20.5670.1221.6211.12210.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.5670.1221.6211.12210.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	590.56		
20.5670.1221.6211.12210.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.5670.1221.6211.12210.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	590.56		
20.5670.1221.6211.12210.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.5670.1221.6211.12210.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.5670.1221.6211.12210.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	590.56		
20.5670.1221.6211.44100.4.23	5670 - African Centered ElemAcad	Retirement	1/6/2023	BIWK1.6.23 HN	480.00		
20.5670.1221.6211.44100.4.23	5670 - African Centered ElemAcad	Retirement	1/20/2023	BIWK 1.20.23 HO	480.00		
20.5670.1221.6211.44100.4.23	5670 - African Centered ElemAcad	Retirement	2/3/2023	BIWK 2.03.23 HP	480.00		
20.5670.1221.6211.44100.4.23	5670 - African Centered ElemAcad	Retirement	2/17/2023	BIWK 2.17.23 HQ	480.00		
20.5670.1221.6211.44100.4.23	5670 - African Centered ElemAcad	Retirement	3/3/2023	BIWK 3.3.23 HR	480.00		
20.5670.1221.6211.44100.4.23	5670 - African Centered ElemAcad	Retirement	3/17/2023	BIWK 3.17.23 HS	480.00		
20.5670.1221.6211.44100.4.23	5670 - African Centered ElemAcad	Retirement	3/31/2023	BIWK 3.31.23 HT	480.00		
20.5670.1221.6231.12210.1.23	5670 - African Centered ElemAcad	OASDI	1/6/2023	BIWK1.6.23 HN	123.33		
20.5670.1221.6231.12210.1.23	5670 - African Centered ElemAcad	OASDI	1/13/2023	SEMI 1.13.23 4E	294.85		
20.5670.1221.6231.12210.1.23	5670 - African Centered ElemAcad	OASDI	1/20/2023	BIWK 1.20.23 HO	123.50		
20.5670.1221.6231.12210.1.23	5670 - African Centered ElemAcad	OASDI	1/31/2023	SEMI 1.31.23 4F	294.85		
20.5670.1221.6231.12210.1.23	5670 - African Centered ElemAcad	OASDI	2/3/2023	BIWK 2.03.23 HP	123.50		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5670.1221.6231.12210.1.23	5670 - African Centered ElemAcad	OASDI	2/15/2023	SEMI 2.15.23 4G	294.85		
20.5670.1221.6231.12210.1.23	5670 - African Centered ElemAcad	OASDI	2/17/2023	BIWK 2.17.23 HQ	123.50		
20.5670.1221.6231.12210.1.23	5670 - African Centered ElemAcad	OASDI	2/28/2023	SEMI 2.28.23 4H	304.15		
20.5670.1221.6231.12210.1.23	5670 - African Centered ElemAcad	OASDI	3/3/2023	BIWK 3.3.23 HR	123.50		
20.5670.1221.6231.12210.1.23	5670 - African Centered ElemAcad	OASDI	3/15/2023	SEMI 3.15.23 4I	296.40		
20.5670.1221.6231.12210.1.23	5670 - African Centered ElemAcad	OASDI	3/17/2023	BIWK 3.17.23 HS	123.50		
20.5670.1221.6231.12210.1.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	BIWK 3.31.23 HT	123.67		
20.5670.1221.6231.12210.1.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	SEMI 3.31.23 4J	299.50		
20.5670.1221.6231.44100.4.23	5670 - African Centered ElemAcad	OASDI	1/6/2023	BIWK1.6.23 HN	243.35		
20.5670.1221.6231.44100.4.23	5670 - African Centered ElemAcad	OASDI	1/20/2023	BIWK 1.20.23 HO	235.49		
20.5670.1221.6231.44100.4.23	5670 - African Centered ElemAcad	OASDI	2/3/2023	BIWK 2.03.23 HP	239.42		
20.5670.1221.6231.44100.4.23	5670 - African Centered ElemAcad	OASDI	2/17/2023	BIWK 2.17.23 HQ	238.34		
20.5670.1221.6231.44100.4.23	5670 - African Centered ElemAcad	OASDI	3/3/2023	BIWK 3.3.23 HR	239.15		
20.5670.1221.6231.44100.4.23	5670 - African Centered ElemAcad	OASDI	3/17/2023	BIWK 3.17.23 HS	243.72		
20.5670.1221.6231.44100.4.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	BIWK 3.31.23 HT	226.32		
20.5670.1221.6232.12210.1.23	5670 - African Centered ElemAcad	Medicare	1/6/2023	BIWK1.6.23 HN	28.84		
20.5670.1221.6232.12210.1.23	5670 - African Centered ElemAcad	Medicare	1/13/2023	SEMI 1.13.23 4E	68.95		
20.5670.1221.6232.12210.1.23	5670 - African Centered ElemAcad	Medicare	1/20/2023	BIWK 1.20.23 HO	28.88		
20.5670.1221.6232.12210.1.23	5670 - African Centered ElemAcad	Medicare	1/31/2023	SEMI 1.31.23 4F	68.95		
20.5670.1221.6232.12210.1.23	5670 - African Centered ElemAcad	Medicare	2/3/2023	BIWK 2.03.23 HP	28.88		
20.5670.1221.6232.12210.1.23	5670 - African Centered ElemAcad	Medicare	2/15/2023	SEMI 2.15.23 4G	68.95		
20.5670.1221.6232.12210.1.23	5670 - African Centered ElemAcad	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.88		
20.5670.1221.6232.12210.1.23	5670 - African Centered ElemAcad	Medicare	2/28/2023	SEMI 2.28.23 4H	71.13		
20.5670.1221.6232.12210.1.23	5670 - African Centered ElemAcad	Medicare	3/3/2023	BIWK 3.3.23 HR	28.88		
20.5670.1221.6232.12210.1.23	5670 - African Centered ElemAcad	Medicare	3/15/2023	SEMI 3.15.23 4I	69.31		
20.5670.1221.6232.12210.1.23	5670 - African Centered ElemAcad	Medicare	3/17/2023	BIWK 3.17.23 HS	28.88		
20.5670.1221.6232.12210.1.23	5670 - African Centered ElemAcad	Medicare	3/31/2023	BIWK 3.31.23 HT	28.92		
20.5670.1221.6232.12210.1.23	5670 - African Centered ElemAcad	Medicare	3/31/2023	SEMI 3.31.23 4J	70.04		
20.5670.1221.6232.44100.4.23	5670 - African Centered ElemAcad	Medicare	1/6/2023	BIWK1.6.23 HN	56.91		
20.5670.1221.6232.44100.4.23	5670 - African Centered ElemAcad	Medicare	1/20/2023	BIWK 1.20.23 HO	55.07		
20.5670.1221.6232.44100.4.23	5670 - African Centered ElemAcad	Medicare	2/3/2023	BIWK 2.03.23 HP	55.99		
20.5670.1221.6232.44100.4.23	5670 - African Centered ElemAcad	Medicare	2/17/2023	BIWK 2.17.23 HQ	55.74		
20.5670.1221.6232.44100.4.23	5670 - African Centered ElemAcad	Medicare	3/3/2023	BIWK 3.3.23 HR	55.93		
20.5670.1221.6232.44100.4.23	5670 - African Centered ElemAcad	Medicare	3/17/2023	BIWK 3.17.23 HS	57.00		
20.5670.1221.6232.44100.4.23	5670 - African Centered ElemAcad	Medicare	3/31/2023	BIWK 3.31.23 HT	52.93		
20.5670.1221.6241.12210.1.23	5670 - African Centered ElemAcad	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.65		
20.5670.1221.6241.12210.1.23	5670 - African Centered ElemAcad	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,702.92		
20.5670.1221.6241.12210.1.23	5670 - African Centered ElemAcad	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
20.5670.1221.6241.12210.1.23	5670 - African Centered ElemAcad	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,702.92		
20.5670.1221.6241.12210.1.23	5670 - African Centered ElemAcad	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.5670.1221.6241.12210.1.23	5670 - African Centered ElemAcad	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,702.92		
20.5670.1221.6241.44100.4.23	5670 - African Centered ElemAcad	Employee Insurance	1/6/2023	BIWK1.6.23 HN	2,527.00		
20.5670.1221.6241.44100.4.23	5670 - African Centered ElemAcad	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	1,703.54		
20.5670.1221.6241.44100.4.23	5670 - African Centered ElemAcad	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	1,703.54		
20.5670.1221.6261.12210.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.5670.1221.6261.12210.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	64.47		
20.5670.1221.6261.12210.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.5670.1221.6261.12210.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	64.47		
20.5670.1221.6261.12210.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.20		
20.5670.1221.6261.12210.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	64.47		
20.5670.1221.6261.12210.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.5670.1221.6261.12210.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	66.44		
20.5670.1221.6261.12210.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.20		
20.5670.1221.6261.12210.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	64.80		
20.5670.1221.6261.12210.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.5670.1221.6261.12210.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	26.20		
20.5670.1221.6261.12210.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	65.45		
20.5670.1221.6261.44100.4.23	5670 - African Centered ElemAcad	Workers Compensation	1/6/2023	BIWK1.6.23 HN	52.40		
20.5670.1221.6261.44100.4.23	5670 - African Centered ElemAcad	Workers Compensation	1/20/2023	BIWK 1.20.23 HO	52.40		
20.5670.1221.6261.44100.4.23	5670 - African Centered ElemAcad	Workers Compensation	2/3/2023	BIWK 2.03.23 HP	52.40		
20.5670.1221.6261.44100.4.23	5670 - African Centered ElemAcad	Workers Compensation	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.5670.1221.6261.44100.4.23	5670 - African Centered ElemAcad	Workers Compensation	3/3/2023	BIWK 3.3.23 HR	52.40		
20.5670.1221.6261.44100.4.23	5670 - African Centered ElemAcad	Workers Compensation	3/17/2023	BIWK 3.17.23 HS	52.40		
20.5670.1221.6261.44100.4.23	5670 - African Centered ElemAcad	Workers Compensation	3/31/2023	BIWK 3.31.23 HT	52.40		
20.5670.1221.6271.12210.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.5670.1221.6271.12210.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	7.38		
20.5670.1221.6271.12210.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.5670.1221.6271.12210.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	7.38		
20.5670.1221.6271.12210.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.5670.1221.6271.12210.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	7.38		
20.5670.1221.6271.12210.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.5670.1221.6271.12210.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	7.60		
20.5670.1221.6271.12210.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.5670.1221.6271.12210.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	7.42		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5670.1221.6271.12210.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.5670.1221.6271.12210.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.5670.1221.6271.12210.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	7.49		
20.5670.1221.6271.44100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	5.96		
20.5670.1221.6271.44100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	5.96		
20.5670.1221.6271.44100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	5.96		
20.5670.1221.6271.44100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	5.96		
20.5670.1221.6271.44100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	5.96		
20.5670.1221.6271.44100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.93		
20.5670.1221.6271.44100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	5.93		
20.5670.1251.6111.42200.4.23	5670 - African Centered ElemAcad	Regular Salaries-Teacher	1/13/2023	SEMI 1.13.23 4E	6,099.92		
20.5670.1251.6111.42200.4.23	5670 - African Centered ElemAcad	Regular Salaries-Teacher	1/31/2023	SEMI 1.31.23 4F	6,099.92		
20.5670.1251.6111.42200.4.23	5670 - African Centered ElemAcad	Regular Salaries-Teacher	2/15/2023	SEMI 2.15.23 4G	6,099.92		
20.5670.1251.6111.42200.4.23	5670 - African Centered ElemAcad	Regular Salaries-Teacher	2/28/2023	SEMI 2.28.23 4H	6,099.92		
20.5670.1251.6111.42200.4.23	5670 - African Centered ElemAcad	Regular Salaries-Teacher	3/15/2023	SEMI 3.15.23 4I	6,099.92		
20.5670.1251.6111.42200.4.23	5670 - African Centered ElemAcad	Regular Salaries-Teacher	3/31/2023	SEMI 3.31.23 4J	6,099.92		
20.5670.1251.6141.42200.4.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	85.78		
20.5670.1251.6141.42200.4.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	85.78		
20.5670.1251.6141.42200.4.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	85.78		
20.5670.1251.6141.42200.4.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	85.78		
20.5670.1251.6141.42200.4.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	85.78		
20.5670.1251.6141.42200.4.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	85.78		
20.5670.1251.6211.42200.4.23	5670 - African Centered ElemAcad	Teacher;s Retirement	1/13/2023	SEMI 1.13.23 4E	731.99		
20.5670.1251.6211.42200.4.23	5670 - African Centered ElemAcad	Teacher;s Retirement	1/31/2023	SEMI 1.31.23 4F	731.99		
20.5670.1251.6211.42200.4.23	5670 - African Centered ElemAcad	Teacher;s Retirement	2/15/2023	SEMI 2.15.23 4G	731.99		
20.5670.1251.6211.42200.4.23	5670 - African Centered ElemAcad	Teacher;s Retirement	2/28/2023	SEMI 2.28.23 4H	731.99		
20.5670.1251.6211.42200.4.23	5670 - African Centered ElemAcad	Teacher;s Retirement	3/15/2023	SEMI 3.15.23 4I	731.99		
20.5670.1251.6211.42200.4.23	5670 - African Centered ElemAcad	Teacher;s Retirement	3/31/2023	SEMI 3.31.23 4J	731.99		
20.5670.1251.6231.42200.4.23	5670 - African Centered ElemAcad	OASDI	1/13/2023	SEMI 1.13.23 4E	352.36		
20.5670.1251.6231.42200.4.23	5670 - African Centered ElemAcad	OASDI	1/31/2023	SEMI 1.31.23 4F	352.36		
20.5670.1251.6231.42200.4.23	5670 - African Centered ElemAcad	OASDI	2/15/2023	SEMI 2.15.23 4G	352.36		
20.5670.1251.6231.42200.4.23	5670 - African Centered ElemAcad	OASDI	2/28/2023	SEMI 2.28.23 4H	352.36		
20.5670.1251.6231.42200.4.23	5670 - African Centered ElemAcad	OASDI	3/15/2023	SEMI 3.15.23 4I	352.36		
20.5670.1251.6231.42200.4.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	SEMI 3.31.23 4J	352.36		
20.5670.1251.6232.42200.4.23	5670 - African Centered ElemAcad	Medicare	1/13/2023	SEMI 1.13.23 4E	82.40		
20.5670.1251.6232.42200.4.23	5670 - African Centered ElemAcad	Medicare	1/31/2023	SEMI 1.31.23 4F	82.40		
20.5670.1251.6232.42200.4.23	5670 - African Centered ElemAcad	Medicare	2/15/2023	SEMI 2.15.23 4G	82.40		
20.5670.1251.6232.42200.4.23	5670 - African Centered ElemAcad	Medicare	2/28/2023	SEMI 2.28.23 4H	82.40		
20.5670.1251.6232.42200.4.23	5670 - African Centered ElemAcad	Medicare	3/15/2023	SEMI 3.15.23 4I	82.40		
20.5670.1251.6232.42200.4.23	5670 - African Centered ElemAcad	Medicare	3/31/2023	SEMI 3.31.23 4J	82.40		
20.5670.1251.6241.42200.4.23	5670 - African Centered ElemAcad	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	793.54		
20.5670.1251.6241.42200.4.23	5670 - African Centered ElemAcad	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	793.54		
20.5670.1251.6241.42200.4.23	5670 - African Centered ElemAcad	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	793.54		
20.5670.1251.6261.42200.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	79.91		
20.5670.1251.6261.42200.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	79.91		
20.5670.1251.6261.42200.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	79.91		
20.5670.1251.6261.42200.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	79.91		
20.5670.1251.6261.42200.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	79.91		
20.5670.1251.6261.42200.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	79.91		
20.5670.1251.6271.42200.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	9.15		
20.5670.1251.6271.42200.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	9.15		
20.5670.1251.6271.42200.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	9.15		
20.5670.1251.6271.42200.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	9.15		
20.5670.1251.6271.42200.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	9.15		
20.5670.1251.6271.42200.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	9.15		
20.5670.1411.6131.01192.1.23	5670 - African Centered ElemAcad	Supplemental Pay-Certified	1/20/2023	BIWK 1.20.23 HO	1,000.00		
20.5670.1411.6131.01192.1.23	5670 - African Centered ElemAcad	Supplemental Pay-Certified	1/31/2023	SEMI 1.31.23 4F	4,437.50		
20.5670.1411.6131.01192.1.23	5670 - African Centered ElemAcad	Supplemental Pay-Certified	2/3/2023	BIWK 2.03.23 HP	500.00		
20.5670.1411.6131.01192.1.23	5670 - African Centered ElemAcad	Supplemental Pay-Certified	2/15/2023	SEMI 2.15.23 4G	775.00		
20.5670.1411.6231.01192.1.23	5670 - African Centered ElemAcad	OASDI	1/20/2023	BIWK 1.20.23 HO	62.00		
20.5670.1411.6231.01192.1.23	5670 - African Centered ElemAcad	OASDI	1/31/2023	SEMI 1.31.23 4F	275.13		
20.5670.1411.6231.01192.1.23	5670 - African Centered ElemAcad	OASDI	2/3/2023	BIWK 2.03.23 HP	31.00		
20.5670.1411.6231.01192.1.23	5670 - African Centered ElemAcad	OASDI	2/15/2023	SEMI 2.15.23 4G	48.05		
20.5670.1411.6232.01192.1.23	5670 - African Centered ElemAcad	Medicare	1/20/2023	BIWK 1.20.23 HO	14.50		
20.5670.1411.6232.01192.1.23	5670 - African Centered ElemAcad	Medicare	1/31/2023	SEMI 1.31.23 4F	64.35		
20.5670.1411.6232.01192.1.23	5670 - African Centered ElemAcad	Medicare	2/3/2023	BIWK 2.03.23 HP	7.25		
20.5670.1411.6232.01192.1.23	5670 - African Centered ElemAcad	Medicare	2/15/2023	SEMI 2.15.23 4G	11.24		
20.5670.1411.6261.01192.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	13.10		
20.5670.1411.6261.01192.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	58.14		
20.5670.1411.6261.01192.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	6.55		
20.5670.1411.6261.01192.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	10.15		
20.5670.1411.6271.01192.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.50		
20.5670.1411.6271.01192.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.66		
20.5670.1411.6271.01192.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	0.75		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5670.1411.6271.01192.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	1.16		
20.5670.2121.6111.01045.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,952.42		
20.5670.2121.6111.01045.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,952.42		
20.5670.2121.6111.01045.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,952.42		
20.5670.2121.6111.01045.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,952.42		
20.5670.2121.6111.01045.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,952.42		
20.5670.2121.6111.01045.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,952.42		
20.5670.2121.6141.01045.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	13.86		
20.5670.2121.6141.01045.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	13.86		
20.5670.2121.6141.01045.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	13.86		
20.5670.2121.6141.01045.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	13.86		
20.5670.2121.6141.01045.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	13.86		
20.5670.2121.6141.01045.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	13.86		
20.5670.2121.6211.01045.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	234.29		
20.5670.2121.6211.01045.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	234.29		
20.5670.2121.6211.01045.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	234.29		
20.5670.2121.6211.01045.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	234.29		
20.5670.2121.6211.01045.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	234.29		
20.5670.2121.6211.01045.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	234.29		
20.5670.2121.6231.01045.1.23	5670 - African Centered ElemAcad	OASDI	1/13/2023	SEMI 1.13.23 4E	117.12		
20.5670.2121.6231.01045.1.23	5670 - African Centered ElemAcad	OASDI	1/31/2023	SEMI 1.31.23 4F	117.12		
20.5670.2121.6231.01045.1.23	5670 - African Centered ElemAcad	OASDI	2/15/2023	SEMI 2.15.23 4G	117.12		
20.5670.2121.6231.01045.1.23	5670 - African Centered ElemAcad	OASDI	2/28/2023	SEMI 2.28.23 4H	117.12		
20.5670.2121.6231.01045.1.23	5670 - African Centered ElemAcad	OASDI	3/15/2023	SEMI 3.15.23 4I	117.12		
20.5670.2121.6231.01045.1.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	SEMI 3.31.23 4J	117.12		
20.5670.2121.6232.01045.1.23	5670 - African Centered ElemAcad	Medicare	1/13/2023	SEMI 1.13.23 4E	27.39		
20.5670.2121.6232.01045.1.23	5670 - African Centered ElemAcad	Medicare	1/31/2023	SEMI 1.31.23 4F	27.39		
20.5670.2121.6232.01045.1.23	5670 - African Centered ElemAcad	Medicare	2/15/2023	SEMI 2.15.23 4G	27.39		
20.5670.2121.6232.01045.1.23	5670 - African Centered ElemAcad	Medicare	2/28/2023	SEMI 2.28.23 4H	27.39		
20.5670.2121.6232.01045.1.23	5670 - African Centered ElemAcad	Medicare	3/15/2023	SEMI 3.15.23 4I	27.39		
20.5670.2121.6232.01045.1.23	5670 - African Centered ElemAcad	Medicare	3/31/2023	SEMI 3.31.23 4J	27.39		
20.5670.2121.6241.01045.1.23	5670 - African Centered ElemAcad	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5670.2121.6241.01045.1.23	5670 - African Centered ElemAcad	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5670.2121.6241.01045.1.23	5670 - African Centered ElemAcad	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5670.2121.6261.01045.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	25.58		
20.5670.2121.6261.01045.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	25.58		
20.5670.2121.6261.01045.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	25.58		
20.5670.2121.6261.01045.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	25.58		
20.5670.2121.6261.01045.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	25.58		
20.5670.2121.6261.01045.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	25.58		
20.5670.2121.6271.01045.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.93		
20.5670.2121.6271.01045.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.93		
20.5670.2121.6271.01045.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.93		
20.5670.2121.6271.01045.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.93		
20.5670.2121.6271.01045.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.93		
20.5670.2121.6271.01045.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.93		
20.5670.2212.6111.45100.4.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,681.04		
20.5670.2212.6111.45100.4.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,681.04		
20.5670.2212.6111.45100.4.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,681.04		
20.5670.2212.6111.45100.4.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,681.04		
20.5670.2212.6111.45100.4.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,681.04		
20.5670.2212.6111.45100.4.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,681.04		
20.5670.2212.6141.45100.4.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	19.04		
20.5670.2212.6141.45100.4.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	19.04		
20.5670.2212.6141.45100.4.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	19.04		
20.5670.2212.6141.45100.4.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	19.04		
20.5670.2212.6141.45100.4.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	19.04		
20.5670.2212.6141.45100.4.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	19.04		
20.5670.2212.6211.45100.4.23	5670 - African Centered ElemAcad	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	321.72		
20.5670.2212.6211.45100.4.23	5670 - African Centered ElemAcad	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	321.72		
20.5670.2212.6211.45100.4.23	5670 - African Centered ElemAcad	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	321.72		
20.5670.2212.6211.45100.4.23	5670 - African Centered ElemAcad	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	321.72		
20.5670.2212.6211.45100.4.23	5670 - African Centered ElemAcad	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	321.72		
20.5670.2212.6211.45100.4.23	5670 - African Centered ElemAcad	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	321.72		
20.5670.2212.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	1/13/2023	SEMI 1.13.23 4E	165.81		
20.5670.2212.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	1/31/2023	SEMI 1.31.23 4F	165.81		
20.5670.2212.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	2/15/2023	SEMI 2.15.23 4G	165.81		
20.5670.2212.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	2/28/2023	SEMI 2.28.23 4H	165.81		
20.5670.2212.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	3/15/2023	SEMI 3.15.23 4I	165.81		
20.5670.2212.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	SEMI 3.31.23 4J	165.81		
20.5670.2212.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	1/13/2023	SEMI 1.13.23 4E	38.78		
20.5670.2212.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	1/31/2023	SEMI 1.31.23 4F	38.78		
20.5670.2212.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	2/15/2023	SEMI 2.15.23 4G	38.78		
20.5670.2212.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	2/28/2023	SEMI 2.28.23 4H	38.78		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5670.2212.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	3/15/2023	SEMI 3.15.23 4I	38.78		
20.5670.2212.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	3/31/2023	SEMI 3.31.23 4J	38.78		
20.5670.2212.6241.45100.4.23	5670 - African Centered ElemAcad	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5670.2212.6241.45100.4.23	5670 - African Centered ElemAcad	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5670.2212.6241.45100.4.23	5670 - African Centered ElemAcad	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5670.2212.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	35.12		
20.5670.2212.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	35.12		
20.5670.2212.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	35.12		
20.5670.2212.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	35.12		
20.5670.2212.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	35.12		
20.5670.2212.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	35.12		
20.5670.2212.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.02		
20.5670.2212.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.02		
20.5670.2212.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.02		
20.5670.2212.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.02		
20.5670.2212.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.02		
20.5670.2212.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.02		
20.5670.2221.6111.01054.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,623.96		
20.5670.2221.6111.01054.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,623.96		
20.5670.2221.6111.01054.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,623.96		
20.5670.2221.6111.01054.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,623.96		
20.5670.2221.6111.01054.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,623.96		
20.5670.2221.6111.01054.1.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,623.96		
20.5670.2221.6141.01054.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	25.73		
20.5670.2221.6141.01054.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	25.73		
20.5670.2221.6141.01054.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	25.73		
20.5670.2221.6141.01054.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	25.73		
20.5670.2221.6141.01054.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	25.73		
20.5670.2221.6141.01054.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	25.73		
20.5670.2221.6211.01054.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	434.88		
20.5670.2221.6211.01054.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	434.88		
20.5670.2221.6211.01054.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	434.88		
20.5670.2221.6211.01054.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	434.88		
20.5670.2221.6211.01054.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	434.88		
20.5670.2221.6211.01054.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	434.88		
20.5670.2221.6231.01054.1.23	5670 - African Centered ElemAcad	OASDI	1/13/2023	SEMI 1.13.23 4E	224.27		
20.5670.2221.6231.01054.1.23	5670 - African Centered ElemAcad	OASDI	1/31/2023	SEMI 1.31.23 4F	224.32		
20.5670.2221.6231.01054.1.23	5670 - African Centered ElemAcad	OASDI	2/15/2023	SEMI 2.15.23 4G	224.33		
20.5670.2221.6231.01054.1.23	5670 - African Centered ElemAcad	OASDI	2/28/2023	SEMI 2.28.23 4H	224.42		
20.5670.2221.6231.01054.1.23	5670 - African Centered ElemAcad	OASDI	3/15/2023	SEMI 3.15.23 4I	224.27		
20.5670.2221.6231.01054.1.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	SEMI 3.31.23 4J	224.30		
20.5670.2221.6232.01054.1.23	5670 - African Centered ElemAcad	Medicare	1/13/2023	SEMI 1.13.23 4E	52.45		
20.5670.2221.6232.01054.1.23	5670 - African Centered ElemAcad	Medicare	1/31/2023	SEMI 1.31.23 4F	52.47		
20.5670.2221.6232.01054.1.23	5670 - African Centered ElemAcad	Medicare	2/15/2023	SEMI 2.15.23 4G	52.46		
20.5670.2221.6232.01054.1.23	5670 - African Centered ElemAcad	Medicare	2/28/2023	SEMI 2.28.23 4H	52.49		
20.5670.2221.6232.01054.1.23	5670 - African Centered ElemAcad	Medicare	3/15/2023	SEMI 3.15.23 4I	52.45		
20.5670.2221.6232.01054.1.23	5670 - African Centered ElemAcad	Medicare	3/31/2023	SEMI 3.31.23 4J	52.46		
20.5670.2221.6241.01054.1.23	5670 - African Centered ElemAcad	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5670.2221.6241.01054.1.23	5670 - African Centered ElemAcad	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5670.2221.6241.01054.1.23	5670 - African Centered ElemAcad	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5670.2221.6261.01054.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	47.47		
20.5670.2221.6261.01054.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	47.46		
20.5670.2221.6261.01054.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	47.47		
20.5670.2221.6261.01054.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	47.47		
20.5670.2221.6261.01054.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	47.47		
20.5670.2221.6261.01054.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	47.47		
20.5670.2221.6271.01054.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.44		
20.5670.2221.6271.01054.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.45		
20.5670.2221.6271.01054.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.44		
20.5670.2221.6271.01054.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.44		
20.5670.2221.6271.01054.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.44		
20.5670.2221.6271.01054.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.44		
20.5670.2411.6112.01100.1.23	5670 - African Centered ElemAcad	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	6,527.83		
20.5670.2411.6112.01100.1.23	5670 - African Centered ElemAcad	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	6,527.83		
20.5670.2411.6112.01100.1.23	5670 - African Centered ElemAcad	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	6,527.83		
20.5670.2411.6112.01100.1.23	5670 - African Centered ElemAcad	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	6,527.83		
20.5670.2411.6112.01100.1.23	5670 - African Centered ElemAcad	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	6,527.83		
20.5670.2411.6112.01100.1.23	5670 - African Centered ElemAcad	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	6,527.83		
20.5670.2411.6112.42200.4.23	5670 - African Centered ElemAcad	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	1,940.84		
20.5670.2411.6112.42200.4.23	5670 - African Centered ElemAcad	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	1,940.84		
20.5670.2411.6112.42200.4.23	5670 - African Centered ElemAcad	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	1,940.84		
20.5670.2411.6112.42200.4.23	5670 - African Centered ElemAcad	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	1,940.84		
20.5670.2411.6112.42200.4.23	5670 - African Centered ElemAcad	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	1,940.84		
20.5670.2411.6112.42200.4.23	5670 - African Centered ElemAcad	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	1,940.84		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5670.2411.6141.01100.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	99.87		
20.5670.2411.6141.01100.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	99.87		
20.5670.2411.6141.01100.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	99.87		
20.5670.2411.6141.01100.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	99.87		
20.5670.2411.6141.01100.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	99.87		
20.5670.2411.6141.01100.1.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	99.87		
20.5670.2411.6141.42200.4.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	13.63		
20.5670.2411.6141.42200.4.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	13.63		
20.5670.2411.6141.42200.4.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	13.63		
20.5670.2411.6141.42200.4.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	13.63		
20.5670.2411.6141.42200.4.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	13.63		
20.5670.2411.6141.42200.4.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	13.63		
20.5670.2411.6211.01100.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	780.84		
20.5670.2411.6211.01100.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	780.84		
20.5670.2411.6211.01100.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	780.84		
20.5670.2411.6211.01100.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	780.84		
20.5670.2411.6211.01100.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	780.84		
20.5670.2411.6211.01100.1.23	5670 - African Centered ElemAcad	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	780.84		
20.5670.2411.6211.42200.4.23	5670 - African Centered ElemAcad	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	230.40		
20.5670.2411.6211.42200.4.23	5670 - African Centered ElemAcad	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	230.40		
20.5670.2411.6211.42200.4.23	5670 - African Centered ElemAcad	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	230.40		
20.5670.2411.6211.42200.4.23	5670 - African Centered ElemAcad	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	230.40		
20.5670.2411.6211.42200.4.23	5670 - African Centered ElemAcad	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	230.40		
20.5670.2411.6211.42200.4.23	5670 - African Centered ElemAcad	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	230.40		
20.5670.2411.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	1/13/2023	SEMI 1.13.23 4E	400.05		
20.5670.2411.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	1/31/2023	SEMI 1.31.23 4F	400.05		
20.5670.2411.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	2/15/2023	SEMI 2.15.23 4G	400.05		
20.5670.2411.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	2/28/2023	SEMI 2.28.23 4H	400.05		
20.5670.2411.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	3/15/2023	SEMI 3.15.23 4I	400.05		
20.5670.2411.6231.01100.1.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	SEMI 3.31.23 4J	400.05		
20.5670.2411.6231.42200.4.23	5670 - African Centered ElemAcad	OASDI	1/13/2023	SEMI 1.13.23 4E	119.86		
20.5670.2411.6231.42200.4.23	5670 - African Centered ElemAcad	OASDI	1/31/2023	SEMI 1.31.23 4F	119.86		
20.5670.2411.6231.42200.4.23	5670 - African Centered ElemAcad	OASDI	2/15/2023	SEMI 2.15.23 4G	119.86		
20.5670.2411.6231.42200.4.23	5670 - African Centered ElemAcad	OASDI	2/28/2023	SEMI 2.28.23 4H	119.86		
20.5670.2411.6231.42200.4.23	5670 - African Centered ElemAcad	OASDI	3/15/2023	SEMI 3.15.23 4I	119.86		
20.5670.2411.6231.42200.4.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	SEMI 3.31.23 4J	119.86		
20.5670.2411.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	1/13/2023	SEMI 1.13.23 4E	93.56		
20.5670.2411.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	1/31/2023	SEMI 1.31.23 4F	93.56		
20.5670.2411.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	2/15/2023	SEMI 2.15.23 4G	93.56		
20.5670.2411.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	2/28/2023	SEMI 2.28.23 4H	93.56		
20.5670.2411.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	3/15/2023	SEMI 3.15.23 4I	93.56		
20.5670.2411.6232.01100.1.23	5670 - African Centered ElemAcad	Medicare	3/31/2023	SEMI 3.31.23 4J	93.56		
20.5670.2411.6232.42200.4.23	5670 - African Centered ElemAcad	Medicare	1/13/2023	SEMI 1.13.23 4E	28.03		
20.5670.2411.6232.42200.4.23	5670 - African Centered ElemAcad	Medicare	1/31/2023	SEMI 1.31.23 4F	28.03		
20.5670.2411.6232.42200.4.23	5670 - African Centered ElemAcad	Medicare	2/15/2023	SEMI 2.15.23 4G	28.03		
20.5670.2411.6232.42200.4.23	5670 - African Centered ElemAcad	Medicare	2/28/2023	SEMI 2.28.23 4H	28.03		
20.5670.2411.6232.42200.4.23	5670 - African Centered ElemAcad	Medicare	3/15/2023	SEMI 3.15.23 4I	28.03		
20.5670.2411.6232.42200.4.23	5670 - African Centered ElemAcad	Medicare	3/31/2023	SEMI 3.31.23 4J	28.03		
20.5670.2411.6241.01100.1.23	5670 - African Centered ElemAcad	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	852.90		
20.5670.2411.6241.01100.1.23	5670 - African Centered ElemAcad	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	852.90		
20.5670.2411.6241.01100.1.23	5670 - African Centered ElemAcad	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	852.90		
20.5670.2411.6241.42200.4.23	5670 - African Centered ElemAcad	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1.77		
20.5670.2411.6241.42200.4.23	5670 - African Centered ElemAcad	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1.77		
20.5670.2411.6241.42200.4.23	5670 - African Centered ElemAcad	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1.77		
20.5670.2411.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	85.51		
20.5670.2411.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	85.51		
20.5670.2411.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	85.51		
20.5670.2411.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	85.51		
20.5670.2411.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	85.51		
20.5670.2411.6261.01100.1.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	85.51		
20.5670.2411.6261.42200.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	25.43		
20.5670.2411.6261.42200.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	25.43		
20.5670.2411.6261.42200.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	25.43		
20.5670.2411.6261.42200.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	25.43		
20.5670.2411.6261.42200.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	25.43		
20.5670.2411.6261.42200.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	25.43		
20.5670.2411.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	9.79		
20.5670.2411.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	9.79		
20.5670.2411.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	9.79		
20.5670.2411.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	9.79		
20.5670.2411.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	9.79		
20.5670.2411.6271.01100.1.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	9.79		
20.5670.2411.6271.42200.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.91		
20.5670.2411.6271.42200.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.91		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5670.2411.6271.42200.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.91		
20.5670.2411.6271.42200.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.91		
20.5670.2411.6271.42200.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.91		
20.5670.2411.6271.42200.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.91		
20.5670.3512.6111.45100.4.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	7,137.50		
20.5670.3512.6111.45100.4.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	7,137.50		
20.5670.3512.6111.45100.4.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	7,137.50		
20.5670.3512.6111.45100.4.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	7,137.50		
20.5670.3512.6111.45100.4.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	7,137.50		
20.5670.3512.6111.45100.4.23	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	7,137.50		
20.5670.3512.6141.45100.4.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	50.68		
20.5670.3512.6141.45100.4.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	50.68		
20.5670.3512.6141.45100.4.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	50.68		
20.5670.3512.6141.45100.4.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	50.68		
20.5670.3512.6141.45100.4.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	50.68		
20.5670.3512.6141.45100.4.23	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	50.68		
20.5670.3512.6211.45100.4.23	5670 - African Centered ElemAcad	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	856.51		
20.5670.3512.6211.45100.4.23	5670 - African Centered ElemAcad	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	856.51		
20.5670.3512.6211.45100.4.23	5670 - African Centered ElemAcad	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	856.51		
20.5670.3512.6211.45100.4.23	5670 - African Centered ElemAcad	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	856.51		
20.5670.3512.6211.45100.4.23	5670 - African Centered ElemAcad	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	856.51		
20.5670.3512.6211.45100.4.23	5670 - African Centered ElemAcad	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	856.51		
20.5670.3512.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	1/13/2023	SEMI 1.13.23 4E	388.83		
20.5670.3512.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	1/31/2023	SEMI 1.31.23 4F	388.83		
20.5670.3512.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	2/15/2023	SEMI 2.15.23 4G	388.83		
20.5670.3512.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	2/28/2023	SEMI 2.28.23 4H	388.83		
20.5670.3512.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	3/15/2023	SEMI 3.15.23 4I	391.73		
20.5670.3512.6231.45100.4.23	5670 - African Centered ElemAcad	OASDI	3/31/2023	SEMI 3.31.23 4J	388.83		
20.5670.3512.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	1/13/2023	SEMI 1.13.23 4E	90.94		
20.5670.3512.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	1/31/2023	SEMI 1.31.23 4F	90.94		
20.5670.3512.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	2/15/2023	SEMI 2.15.23 4G	90.94		
20.5670.3512.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	2/28/2023	SEMI 2.28.23 4H	90.94		
20.5670.3512.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	3/15/2023	SEMI 3.15.23 4I	91.62		
20.5670.3512.6232.45100.4.23	5670 - African Centered ElemAcad	Medicare	3/31/2023	SEMI 3.31.23 4J	90.94		
20.5670.3512.6241.45100.4.23	5670 - African Centered ElemAcad	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,555.31		
20.5670.3512.6241.45100.4.23	5670 - African Centered ElemAcad	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,555.31		
20.5670.3512.6241.45100.4.23	5670 - African Centered ElemAcad	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,555.31		
20.5670.3512.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	93.49		
20.5670.3512.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	93.49		
20.5670.3512.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	93.49		
20.5670.3512.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	93.49		
20.5670.3512.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	93.49		
20.5670.3512.6261.45100.4.23	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	93.49		
20.5670.3512.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	10.70		
20.5670.3512.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	10.70		
20.5670.3512.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	10.70		
20.5670.3512.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	10.70		
20.5670.3512.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	10.70		
20.5670.3512.6271.45100.4.23	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	10.70		
20.5700.1111.6111.01055.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	5,304.88		
20.5700.1111.6111.01055.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	5,304.88		
20.5700.1111.6111.01055.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	5,008.33		
20.5700.1111.6111.01055.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	5,206.03		
20.5700.1111.6111.01055.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	5,206.03		
20.5700.1111.6111.01055.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	4,924.16		
20.5700.1111.6111.01100.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.5700.1111.6111.01100.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	33,934.02		
20.5700.1111.6111.01100.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.5700.1111.6111.01100.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	34,172.82		
20.5700.1111.6111.01100.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.5700.1111.6111.01100.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	34,172.82		
20.5700.1111.6111.01100.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.5700.1111.6111.01100.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	33,723.85		
20.5700.1111.6111.01100.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.5700.1111.6111.01100.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	34,730.39		
20.5700.1111.6111.01100.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.5700.1111.6111.01100.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	1,853.50		
20.5700.1111.6111.01100.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	34,712.85		
20.5700.1111.6111.42200.4.23	5700 - Whittier Elementary	Regular Salaries-Teachers	1/13/2023	SEMI 1.13.23 4E	3,209.08		
20.5700.1111.6111.42200.4.23	5700 - Whittier Elementary	Regular Salaries-Teachers	1/31/2023	SEMI 1.31.23 4F	3,209.08		
20.5700.1111.6111.42200.4.23	5700 - Whittier Elementary	Regular Salaries-Teachers	2/15/2023	SEMI 2.15.23 4G	3,209.08		
20.5700.1111.6111.42200.4.23	5700 - Whittier Elementary	Regular Salaries-Teachers	2/28/2023	SEMI 2.28.23 4H	3,209.08		
20.5700.1111.6111.42200.4.23	5700 - Whittier Elementary	Regular Salaries-Teachers	3/15/2023	SEMI 3.15.23 4I	3,209.08		
20.5700.1111.6111.42200.4.23	5700 - Whittier Elementary	Regular Salaries-Teachers	3/31/2023	SEMI 3.31.23 4J	3,209.08		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.1111.6121.42300.4.23	5700 - Whittier Elementary	Sub Salaries-Certified	1/6/2023	BIWK1.6.23 HN	3,891.50		
20.5700.1111.6121.42300.4.23	5700 - Whittier Elementary	Sub Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	3,930.00		
20.5700.1111.6121.42300.4.23	5700 - Whittier Elementary	Sub Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	3,897.50		
20.5700.1111.6121.42300.4.23	5700 - Whittier Elementary	Sub Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	3,875.00		
20.5700.1111.6121.42300.4.23	5700 - Whittier Elementary	Sub Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	3,875.00		
20.5700.1111.6121.42300.4.23	5700 - Whittier Elementary	Sub Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	3,475.00		
20.5700.1111.6121.42300.4.23	5700 - Whittier Elementary	Sub Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	3,507.50		
20.5700.1111.6141.01055.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	37.67		
20.5700.1111.6141.01055.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	37.67		
20.5700.1111.6141.01055.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	35.57		
20.5700.1111.6141.01055.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	36.97		
20.5700.1111.6141.01055.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	36.97		
20.5700.1111.6141.01055.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	34.85		
20.5700.1111.6141.01100.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	14.20		
20.5700.1111.6141.01100.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	240.95		
20.5700.1111.6141.01100.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	14.20		
20.5700.1111.6141.01100.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	242.65		
20.5700.1111.6141.01100.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	14.20		
20.5700.1111.6141.01100.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	242.65		
20.5700.1111.6141.01100.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.5700.1111.6141.01100.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	239.46		
20.5700.1111.6141.01100.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	14.20		
20.5700.1111.6141.01100.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	246.61		
20.5700.1111.6141.01100.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	14.20		
20.5700.1111.6141.01100.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	13.16		
20.5700.1111.6141.01100.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	246.49		
20.5700.1111.6141.42200.4.23	5700 - Whittier Elementary	Certified Unused Leave-Severance Pay	1/13/2023	SEMI 1.13.23 4E	22.78		
20.5700.1111.6141.42200.4.23	5700 - Whittier Elementary	Certified Unused Leave-Severance Pay	1/31/2023	SEMI 1.31.23 4F	22.78		
20.5700.1111.6141.42200.4.23	5700 - Whittier Elementary	Certified Unused Leave-Severance Pay	2/15/2023	SEMI 2.15.23 4G	22.78		
20.5700.1111.6141.42200.4.23	5700 - Whittier Elementary	Certified Unused Leave-Severance Pay	2/28/2023	SEMI 2.28.23 4H	22.78		
20.5700.1111.6141.42200.4.23	5700 - Whittier Elementary	Certified Unused Leave-Severance Pay	3/15/2023	SEMI 3.15.23 4I	22.78		
20.5700.1111.6141.42200.4.23	5700 - Whittier Elementary	Certified Unused Leave-Severance Pay	3/31/2023	SEMI 3.31.23 4J	22.78		
20.5700.1111.6141.42300.4.23	5700 - Whittier Elementary	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	27.63		
20.5700.1111.6141.42300.4.23	5700 - Whittier Elementary	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	27.90		
20.5700.1111.6141.42300.4.23	5700 - Whittier Elementary	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	27.67		
20.5700.1111.6141.42300.4.23	5700 - Whittier Elementary	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	27.51		
20.5700.1111.6141.42300.4.23	5700 - Whittier Elementary	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	27.51		
20.5700.1111.6141.42300.4.23	5700 - Whittier Elementary	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	24.67		
20.5700.1111.6141.42300.4.23	5700 - Whittier Elementary	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	24.90		
20.5700.1111.6211.01055.1.23	5700 - Whittier Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	636.59		
20.5700.1111.6211.01055.1.23	5700 - Whittier Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	636.59		
20.5700.1111.6211.01055.1.23	5700 - Whittier Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	601.01		
20.5700.1111.6211.01055.1.23	5700 - Whittier Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	624.73		
20.5700.1111.6211.01055.1.23	5700 - Whittier Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	624.73		
20.5700.1111.6211.01055.1.23	5700 - Whittier Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	588.89		
20.5700.1111.6211.01100.1.23	5700 - Whittier Elementary	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.5700.1111.6211.01100.1.23	5700 - Whittier Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	4,072.10		
20.5700.1111.6211.01100.1.23	5700 - Whittier Elementary	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.5700.1111.6211.01100.1.23	5700 - Whittier Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	4,100.75		
20.5700.1111.6211.01100.1.23	5700 - Whittier Elementary	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.5700.1111.6211.01100.1.23	5700 - Whittier Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	4,100.75		
20.5700.1111.6211.01100.1.23	5700 - Whittier Elementary	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.5700.1111.6211.01100.1.23	5700 - Whittier Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	4,046.87		
20.5700.1111.6211.01100.1.23	5700 - Whittier Elementary	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.5700.1111.6211.01100.1.23	5700 - Whittier Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	4,167.65		
20.5700.1111.6211.01100.1.23	5700 - Whittier Elementary	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.5700.1111.6211.01100.1.23	5700 - Whittier Elementary	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	222.42		
20.5700.1111.6211.01100.1.23	5700 - Whittier Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	4,165.54		
20.5700.1111.6211.42200.4.23	5700 - Whittier Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	385.09		
20.5700.1111.6211.42200.4.23	5700 - Whittier Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	385.09		
20.5700.1111.6211.42200.4.23	5700 - Whittier Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	385.09		
20.5700.1111.6211.42200.4.23	5700 - Whittier Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	385.09		
20.5700.1111.6211.42200.4.23	5700 - Whittier Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	385.09		
20.5700.1111.6211.42200.4.23	5700 - Whittier Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	385.09		
20.5700.1111.6211.42300.4.23	5700 - Whittier Elementary	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	466.98		
20.5700.1111.6211.42300.4.23	5700 - Whittier Elementary	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	471.60		
20.5700.1111.6211.42300.4.23	5700 - Whittier Elementary	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	467.70		
20.5700.1111.6211.42300.4.23	5700 - Whittier Elementary	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	465.00		
20.5700.1111.6211.42300.4.23	5700 - Whittier Elementary	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	465.00		
20.5700.1111.6211.42300.4.23	5700 - Whittier Elementary	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	417.00		
20.5700.1111.6211.42300.4.23	5700 - Whittier Elementary	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	420.90		
20.5700.1111.6231.01055.1.23	5700 - Whittier Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	312.63		
20.5700.1111.6231.01055.1.23	5700 - Whittier Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	312.66		
20.5700.1111.6231.01055.1.23	5700 - Whittier Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	294.24		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.1111.6231.01055.1.23	5700 - Whittier Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	306.50		
20.5700.1111.6231.01055.1.23	5700 - Whittier Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	306.53		
20.5700.1111.6231.01055.1.23	5700 - Whittier Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	289.02		
20.5700.1111.6231.01100.1.23	5700 - Whittier Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	124.00		
20.5700.1111.6231.01100.1.23	5700 - Whittier Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	2,057.93		
20.5700.1111.6231.01100.1.23	5700 - Whittier Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	124.00		
20.5700.1111.6231.01100.1.23	5700 - Whittier Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	2,073.70		
20.5700.1111.6231.01100.1.23	5700 - Whittier Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	124.00		
20.5700.1111.6231.01100.1.23	5700 - Whittier Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	2,073.24		
20.5700.1111.6231.01100.1.23	5700 - Whittier Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	124.00		
20.5700.1111.6231.01100.1.23	5700 - Whittier Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	2,046.10		
20.5700.1111.6231.01100.1.23	5700 - Whittier Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	123.99		
20.5700.1111.6231.01100.1.23	5700 - Whittier Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	2,086.38		
20.5700.1111.6231.01100.1.23	5700 - Whittier Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	124.00		
20.5700.1111.6231.01100.1.23	5700 - Whittier Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	114.92		
20.5700.1111.6231.01100.1.23	5700 - Whittier Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	2,087.46		
20.5700.1111.6231.42200.4.23	5700 - Whittier Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	192.79		
20.5700.1111.6231.42200.4.23	5700 - Whittier Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	192.97		
20.5700.1111.6231.42200.4.23	5700 - Whittier Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	192.79		
20.5700.1111.6231.42200.4.23	5700 - Whittier Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	193.21		
20.5700.1111.6231.42200.4.23	5700 - Whittier Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	193.44		
20.5700.1111.6231.42200.4.23	5700 - Whittier Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	193.11		
20.5700.1111.6231.42300.4.23	5700 - Whittier Elementary	OASDI	1/6/2023	BIWK1.6.23 HN	240.34		
20.5700.1111.6231.42300.4.23	5700 - Whittier Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	243.00		
20.5700.1111.6231.42300.4.23	5700 - Whittier Elementary	OASDI	2/3/2023	BIWK 2.03.23 HP	240.99		
20.5700.1111.6231.42300.4.23	5700 - Whittier Elementary	OASDI	2/17/2023	BIWK 2.17.23 HQ	239.59		
20.5700.1111.6231.42300.4.23	5700 - Whittier Elementary	OASDI	3/3/2023	BIWK 3.3.23 HR	239.59		
20.5700.1111.6231.42300.4.23	5700 - Whittier Elementary	OASDI	3/17/2023	BIWK 3.17.23 HS	214.79		
20.5700.1111.6231.42300.4.23	5700 - Whittier Elementary	OASDI	3/31/2023	BIWK 3.31.23 HT	216.81		
20.5700.1111.6232.01055.1.23	5700 - Whittier Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	73.12		
20.5700.1111.6232.01055.1.23	5700 - Whittier Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	73.12		
20.5700.1111.6232.01055.1.23	5700 - Whittier Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	68.82		
20.5700.1111.6232.01055.1.23	5700 - Whittier Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	71.68		
20.5700.1111.6232.01055.1.23	5700 - Whittier Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	71.69		
20.5700.1111.6232.01055.1.23	5700 - Whittier Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	67.59		
20.5700.1111.6232.01100.1.23	5700 - Whittier Elementary	Medicare	1/6/2023	BIWK1.6.23 HN	29.00		
20.5700.1111.6232.01100.1.23	5700 - Whittier Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	481.29		
20.5700.1111.6232.01100.1.23	5700 - Whittier Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	29.00		
20.5700.1111.6232.01100.1.23	5700 - Whittier Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	485.00		
20.5700.1111.6232.01100.1.23	5700 - Whittier Elementary	Medicare	2/3/2023	BIWK 2.03.23 HP	29.00		
20.5700.1111.6232.01100.1.23	5700 - Whittier Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	484.89		
20.5700.1111.6232.01100.1.23	5700 - Whittier Elementary	Medicare	2/17/2023	BIWK 2.17.23 HQ	29.00		
20.5700.1111.6232.01100.1.23	5700 - Whittier Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	478.52		
20.5700.1111.6232.01100.1.23	5700 - Whittier Elementary	Medicare	3/3/2023	BIWK 3.3.23 HR	29.00		
20.5700.1111.6232.01100.1.23	5700 - Whittier Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	487.94		
20.5700.1111.6232.01100.1.23	5700 - Whittier Elementary	Medicare	3/17/2023	BIWK 3.17.23 HS	29.00		
20.5700.1111.6232.01100.1.23	5700 - Whittier Elementary	Medicare	3/31/2023	BIWK 3.31.23 HT	26.88		
20.5700.1111.6232.01100.1.23	5700 - Whittier Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	488.20		
20.5700.1111.6232.42200.4.23	5700 - Whittier Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	45.09		
20.5700.1111.6232.42200.4.23	5700 - Whittier Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	45.14		
20.5700.1111.6232.42200.4.23	5700 - Whittier Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	45.09		
20.5700.1111.6232.42200.4.23	5700 - Whittier Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	45.19		
20.5700.1111.6232.42200.4.23	5700 - Whittier Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	45.23		
20.5700.1111.6232.42200.4.23	5700 - Whittier Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	45.16		
20.5700.1111.6232.42300.4.23	5700 - Whittier Elementary	MEDICARE	1/6/2023	BIWK1.6.23 HN	56.21		
20.5700.1111.6232.42300.4.23	5700 - Whittier Elementary	MEDICARE	1/20/2023	BIWK 1.20.23 HO	56.83		
20.5700.1111.6232.42300.4.23	5700 - Whittier Elementary	MEDICARE	2/3/2023	BIWK 2.03.23 HP	56.36		
20.5700.1111.6232.42300.4.23	5700 - Whittier Elementary	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	56.03		
20.5700.1111.6232.42300.4.23	5700 - Whittier Elementary	MEDICARE	3/3/2023	BIWK 3.3.23 HR	56.03		
20.5700.1111.6232.42300.4.23	5700 - Whittier Elementary	MEDICARE	3/17/2023	BIWK 3.17.23 HS	50.23		
20.5700.1111.6232.42300.4.23	5700 - Whittier Elementary	MEDICARE	3/31/2023	BIWK 3.31.23 HT	50.70		
20.5700.1111.6241.01055.1.23	5700 - Whittier Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,875.31		
20.5700.1111.6241.01055.1.23	5700 - Whittier Elementary	Employee Insurance	1/31/2023	SEMI 1.31.23 4F	(12.00)		
20.5700.1111.6241.01055.1.23	5700 - Whittier Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,869.31		
20.5700.1111.6241.01055.1.23	5700 - Whittier Elementary	Employee Insurance	2/28/2023	SEMI 2.28.23 4H	(6.00)		
20.5700.1111.6241.01055.1.23	5700 - Whittier Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,863.31		
20.5700.1111.6241.01100.1.23	5700 - Whittier Elementary	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
20.5700.1111.6241.01100.1.23	5700 - Whittier Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	11,075.91		
20.5700.1111.6241.01100.1.23	5700 - Whittier Elementary	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
20.5700.1111.6241.01100.1.23	5700 - Whittier Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	11,075.91		
20.5700.1111.6241.01100.1.23	5700 - Whittier Elementary	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.5700.1111.6241.01100.1.23	5700 - Whittier Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	11,927.68		
20.5700.1111.6241.01100.1.23	5700 - Whittier Elementary	Employee Insurance	3/31/2023	SEMI 3.31.23 4J	339.00		
20.5700.1111.6241.42200.4.23	5700 - Whittier Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.1111.6241.42200.4.23	5700 - Whittier Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5700.1111.6241.42200.4.23	5700 - Whittier Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5700.1111.6241.42300.4.23	5700 - Whittier Elementary	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	1,703.54		
20.5700.1111.6241.42300.4.23	5700 - Whittier Elementary	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	1,703.54		
20.5700.1111.6241.42300.4.23	5700 - Whittier Elementary	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	1,703.54		
20.5700.1111.6261.01055.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	69.50		
20.5700.1111.6261.01055.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	69.50		
20.5700.1111.6261.01055.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	65.62		
20.5700.1111.6261.01055.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	68.21		
20.5700.1111.6261.01055.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	68.21		
20.5700.1111.6261.01055.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	64.52		
20.5700.1111.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.5700.1111.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	444.56		
20.5700.1111.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.5700.1111.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	447.67		
20.5700.1111.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.20		
20.5700.1111.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	447.68		
20.5700.1111.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.5700.1111.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	441.78		
20.5700.1111.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.20		
20.5700.1111.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	454.97		
20.5700.1111.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	26.20		
20.5700.1111.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	24.28		
20.5700.1111.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	454.74		
20.5700.1111.6261.42200.4.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	42.04		
20.5700.1111.6261.42200.4.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	42.03		
20.5700.1111.6261.42200.4.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	42.04		
20.5700.1111.6261.42200.4.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	42.04		
20.5700.1111.6261.42200.4.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	42.04		
20.5700.1111.6261.42200.4.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	42.04		
20.5700.1111.6261.42300.4.23	5700 - Whittier Elementary	WORKERS' COMP	1/6/2023	BIWK1.6.23 HN	75.76		
20.5700.1111.6261.42300.4.23	5700 - Whittier Elementary	WORKERS' COMP	1/20/2023	BIWK 1.20.23 HO	76.76		
20.5700.1111.6261.42300.4.23	5700 - Whittier Elementary	WORKERS' COMP	2/3/2023	BIWK 2.03.23 HP	75.92		
20.5700.1111.6261.42300.4.23	5700 - Whittier Elementary	WORKERS' COMP	2/17/2023	BIWK 2.17.23 HQ	75.32		
20.5700.1111.6261.42300.4.23	5700 - Whittier Elementary	WORKERS' COMP	3/3/2023	BIWK 3.3.23 HR	75.32		
20.5700.1111.6261.42300.4.23	5700 - Whittier Elementary	WORKERS' COMP	3/17/2023	BIWK 3.17.23 HS	64.84		
20.5700.1111.6261.42300.4.23	5700 - Whittier Elementary	WORKERS' COMP	3/31/2023	BIWK 3.31.23 HT	65.70		
20.5700.1111.6271.01055.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	7.95		
20.5700.1111.6271.01055.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	7.96		
20.5700.1111.6271.01055.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	7.50		
20.5700.1111.6271.01055.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	7.80		
20.5700.1111.6271.01055.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	7.80		
20.5700.1111.6271.01055.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	7.38		
20.5700.1111.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.5700.1111.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	50.88		
20.5700.1111.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.5700.1111.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	51.24		
20.5700.1111.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.5700.1111.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	51.24		
20.5700.1111.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.5700.1111.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	50.57		
20.5700.1111.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.5700.1111.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	52.09		
20.5700.1111.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.5700.1111.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	2.78		
20.5700.1111.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	52.07		
20.5700.1111.6271.42200.4.23	5700 - Whittier Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.72		
20.5700.1111.6271.42200.4.23	5700 - Whittier Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.73		
20.5700.1111.6271.42200.4.23	5700 - Whittier Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.72		
20.5700.1111.6271.42200.4.23	5700 - Whittier Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.73		
20.5700.1111.6271.42200.4.23	5700 - Whittier Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.73		
20.5700.1111.6271.42200.4.23	5700 - Whittier Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.72		
20.5700.1111.6271.42300.4.23	5700 - Whittier Elementary	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	5.84		
20.5700.1111.6271.42300.4.23	5700 - Whittier Elementary	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	5.90		
20.5700.1111.6271.42300.4.23	5700 - Whittier Elementary	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	5.85		
20.5700.1111.6271.42300.4.23	5700 - Whittier Elementary	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	5.81		
20.5700.1111.6271.42300.4.23	5700 - Whittier Elementary	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	5.81		
20.5700.1111.6271.42300.4.23	5700 - Whittier Elementary	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	5.21		
20.5700.1111.6271.42300.4.23	5700 - Whittier Elementary	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	5.26		
20.5700.1221.6111.12210.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,209.33		
20.5700.1221.6111.12210.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,209.33		
20.5700.1221.6111.12210.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,209.33		
20.5700.1221.6111.12210.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,209.33		
20.5700.1221.6111.12210.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,209.33		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.1221.6111.12210.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,209.33		
20.5700.1221.6141.12210.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	15.69		
20.5700.1221.6141.12210.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	15.69		
20.5700.1221.6141.12210.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	15.69		
20.5700.1221.6141.12210.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	15.69		
20.5700.1221.6141.12210.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	15.69		
20.5700.1221.6141.12210.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	15.69		
20.5700.1221.6211.12210.1.23	5700 - Whittier Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	265.12		
20.5700.1221.6211.12210.1.23	5700 - Whittier Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	265.12		
20.5700.1221.6211.12210.1.23	5700 - Whittier Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	265.12		
20.5700.1221.6211.12210.1.23	5700 - Whittier Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	265.12		
20.5700.1221.6211.12210.1.23	5700 - Whittier Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	265.12		
20.5700.1221.6211.12210.1.23	5700 - Whittier Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	265.12		
20.5700.1221.6231.12210.1.23	5700 - Whittier Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	136.56		
20.5700.1221.6231.12210.1.23	5700 - Whittier Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	136.56		
20.5700.1221.6231.12210.1.23	5700 - Whittier Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	136.56		
20.5700.1221.6231.12210.1.23	5700 - Whittier Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	136.56		
20.5700.1221.6231.12210.1.23	5700 - Whittier Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	136.56		
20.5700.1221.6231.12210.1.23	5700 - Whittier Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	136.56		
20.5700.1221.6232.12210.1.23	5700 - Whittier Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	31.94		
20.5700.1221.6232.12210.1.23	5700 - Whittier Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	31.94		
20.5700.1221.6232.12210.1.23	5700 - Whittier Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	31.94		
20.5700.1221.6232.12210.1.23	5700 - Whittier Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	31.94		
20.5700.1221.6232.12210.1.23	5700 - Whittier Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	31.94		
20.5700.1221.6232.12210.1.23	5700 - Whittier Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	31.94		
20.5700.1221.6241.12210.1.23	5700 - Whittier Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5700.1221.6241.12210.1.23	5700 - Whittier Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5700.1221.6241.12210.1.23	5700 - Whittier Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5700.1221.6261.12210.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	28.94		
20.5700.1221.6261.12210.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	28.94		
20.5700.1221.6261.12210.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	28.94		
20.5700.1221.6261.12210.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	28.94		
20.5700.1221.6261.12210.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	28.94		
20.5700.1221.6261.12210.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	28.94		
20.5700.1221.6271.12210.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.31		
20.5700.1221.6271.12210.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.31		
20.5700.1221.6271.12210.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.31		
20.5700.1221.6271.12210.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.31		
20.5700.1221.6271.12210.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.31		
20.5700.1221.6271.12210.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.31		
20.5700.1251.6111.45100.4.23	5700 - Whittier Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	4,443.50		
20.5700.1251.6111.45100.4.23	5700 - Whittier Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	4,443.50		
20.5700.1251.6111.45100.4.23	5700 - Whittier Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	4,443.50		
20.5700.1251.6111.45100.4.23	5700 - Whittier Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,596.80		
20.5700.1251.6111.45100.4.23	5700 - Whittier Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	4,443.50		
20.5700.1251.6111.45100.4.23	5700 - Whittier Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	4,443.50		
20.5700.1251.6131.42200.4.23	5700 - Whittier Elementary	Supplemental Pay-Certified-Whittier	1/20/2023	BIWK 1.20.23 HO	316.73		
20.5700.1251.6131.42200.4.23	5700 - Whittier Elementary	Supplemental Pay-Certified-Whittier	1/31/2023	SEMI 1.31.23 4F	415.00		
20.5700.1251.6141.45100.4.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	31.55		
20.5700.1251.6141.45100.4.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	31.55		
20.5700.1251.6141.45100.4.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	31.55		
20.5700.1251.6141.45100.4.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	25.54		
20.5700.1251.6141.45100.4.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	31.55		
20.5700.1251.6141.45100.4.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	31.55		
20.5700.1251.6211.45100.4.23	5700 - Whittier Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	533.22		
20.5700.1251.6211.45100.4.23	5700 - Whittier Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	533.22		
20.5700.1251.6211.45100.4.23	5700 - Whittier Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	533.22		
20.5700.1251.6211.45100.4.23	5700 - Whittier Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	431.61		
20.5700.1251.6211.45100.4.23	5700 - Whittier Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	533.22		
20.5700.1251.6211.45100.4.23	5700 - Whittier Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	533.22		
20.5700.1251.6231.42200.4.23	5700 - Whittier Elementary	OASDI	1/20/2023	BIWK 1.20.23 HO	19.64		
20.5700.1251.6231.42200.4.23	5700 - Whittier Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	25.73		
20.5700.1251.6231.45100.4.23	5700 - Whittier Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	267.55		
20.5700.1251.6231.45100.4.23	5700 - Whittier Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	267.55		
20.5700.1251.6231.45100.4.23	5700 - Whittier Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	267.55		
20.5700.1251.6231.45100.4.23	5700 - Whittier Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	215.05		
20.5700.1251.6231.45100.4.23	5700 - Whittier Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	267.55		
20.5700.1251.6231.45100.4.23	5700 - Whittier Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	267.55		
20.5700.1251.6232.42200.4.23	5700 - Whittier Elementary	Medicare	1/20/2023	BIWK 1.20.23 HO	4.59		
20.5700.1251.6232.42200.4.23	5700 - Whittier Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	6.02		
20.5700.1251.6232.45100.4.23	5700 - Whittier Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	62.57		
20.5700.1251.6232.45100.4.23	5700 - Whittier Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	62.57		
20.5700.1251.6232.45100.4.23	5700 - Whittier Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	62.57		
20.5700.1251.6232.45100.4.23	5700 - Whittier Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	50.30		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.1251.6232.45100.4.23	5700 - Whittier Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	62.57		
20.5700.1251.6232.45100.4.23	5700 - Whittier Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	62.57		
20.5700.1251.6241.45100.4.23	5700 - Whittier Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,703.54		
20.5700.1251.6241.45100.4.23	5700 - Whittier Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,703.54		
20.5700.1251.6241.45100.4.23	5700 - Whittier Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,703.54		
20.5700.1251.6261.42200.4.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	4.15		
20.5700.1251.6261.42200.4.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	5.44		
20.5700.1251.6261.45100.4.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	85.76		
20.5700.1251.6261.45100.4.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	85.76		
20.5700.1251.6261.45100.4.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	85.76		
20.5700.1251.6261.45100.4.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	63.56		
20.5700.1251.6261.45100.4.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	85.76		
20.5700.1251.6261.45100.4.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	85.76		
20.5700.1251.6271.42200.4.23	5700 - Whittier Elementary	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	0.48		
20.5700.1251.6271.42200.4.23	5700 - Whittier Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	0.62		
20.5700.1251.6271.45100.4.23	5700 - Whittier Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.66		
20.5700.1251.6271.45100.4.23	5700 - Whittier Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.66		
20.5700.1251.6271.45100.4.23	5700 - Whittier Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.66		
20.5700.1251.6271.45100.4.23	5700 - Whittier Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.39		
20.5700.1251.6271.45100.4.23	5700 - Whittier Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.66		
20.5700.1251.6271.45100.4.23	5700 - Whittier Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.66		
20.5700.1271.6111.01129.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	18,132.13		
20.5700.1271.6111.01129.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	10,799.08		
20.5700.1271.6111.01129.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	10,799.08		
20.5700.1271.6111.01129.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	10,799.08		
20.5700.1271.6111.01129.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	10,799.08		
20.5700.1271.6111.01129.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	10,799.08		
20.5700.1271.6141.01129.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	76.68		
20.5700.1271.6141.01129.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	76.68		
20.5700.1271.6141.01129.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	76.68		
20.5700.1271.6141.01129.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	76.68		
20.5700.1271.6141.01129.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	76.68		
20.5700.1271.6141.01129.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	76.68		
20.5700.1271.6211.01129.1.23	5700 - Whittier Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	2,175.86		
20.5700.1271.6211.01129.1.23	5700 - Whittier Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,295.89		
20.5700.1271.6211.01129.1.23	5700 - Whittier Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,295.89		
20.5700.1271.6211.01129.1.23	5700 - Whittier Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,295.89		
20.5700.1271.6211.01129.1.23	5700 - Whittier Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,295.89		
20.5700.1271.6211.01129.1.23	5700 - Whittier Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,295.89		
20.5700.1271.6231.01129.1.23	5700 - Whittier Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	1,085.43		
20.5700.1271.6231.01129.1.23	5700 - Whittier Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	631.20		
20.5700.1271.6231.01129.1.23	5700 - Whittier Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	630.78		
20.5700.1271.6231.01129.1.23	5700 - Whittier Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	630.78		
20.5700.1271.6231.01129.1.23	5700 - Whittier Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	630.78		
20.5700.1271.6231.01129.1.23	5700 - Whittier Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	634.80		
20.5700.1271.6232.01129.1.23	5700 - Whittier Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	253.85		
20.5700.1271.6232.01129.1.23	5700 - Whittier Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	147.62		
20.5700.1271.6232.01129.1.23	5700 - Whittier Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	147.52		
20.5700.1271.6232.01129.1.23	5700 - Whittier Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	147.52		
20.5700.1271.6232.01129.1.23	5700 - Whittier Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	147.52		
20.5700.1271.6232.01129.1.23	5700 - Whittier Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	148.46		
20.5700.1271.6241.01129.1.23	5700 - Whittier Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	2,558.83		
20.5700.1271.6241.01129.1.23	5700 - Whittier Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	2,558.83		
20.5700.1271.6241.01129.1.23	5700 - Whittier Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,558.83		
20.5700.1271.6261.01129.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	237.53		
20.5700.1271.6261.01129.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	141.47		
20.5700.1271.6261.01129.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	141.47		
20.5700.1271.6261.01129.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	141.47		
20.5700.1271.6261.01129.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	141.47		
20.5700.1271.6261.01129.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	141.47		
20.5700.1271.6271.01129.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	27.02		
20.5700.1271.6271.01129.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	16.02		
20.5700.1271.6271.01129.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	16.02		
20.5700.1271.6271.01129.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	16.02		
20.5700.1271.6271.01129.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	16.02		
20.5700.1271.6271.01129.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	16.02		
20.5700.2121.6111.01045.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,758.88		
20.5700.2121.6111.01045.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,758.88		
20.5700.2121.6111.01045.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,758.88		
20.5700.2121.6111.01045.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,758.88		
20.5700.2121.6111.01045.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,758.88		
20.5700.2121.6111.01045.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,758.88		
20.5700.2121.6141.01045.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	19.59		
20.5700.2121.6141.01045.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	19.59		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.2121.6141.01045.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	19.59		
20.5700.2121.6141.01045.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	19.59		
20.5700.2121.6141.01045.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	19.59		
20.5700.2121.6141.01045.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	19.59		
20.5700.2121.6211.01045.1.23	5700 - Whittier Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	331.07		
20.5700.2121.6211.01045.1.23	5700 - Whittier Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	331.07		
20.5700.2121.6211.01045.1.23	5700 - Whittier Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	331.07		
20.5700.2121.6211.01045.1.23	5700 - Whittier Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	331.07		
20.5700.2121.6211.01045.1.23	5700 - Whittier Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	331.07		
20.5700.2121.6211.01045.1.23	5700 - Whittier Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	331.07		
20.5700.2121.6231.01045.1.23	5700 - Whittier Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	171.05		
20.5700.2121.6231.01045.1.23	5700 - Whittier Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	171.05		
20.5700.2121.6231.01045.1.23	5700 - Whittier Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	171.05		
20.5700.2121.6231.01045.1.23	5700 - Whittier Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	171.05		
20.5700.2121.6231.01045.1.23	5700 - Whittier Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	171.05		
20.5700.2121.6231.01045.1.23	5700 - Whittier Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	171.05		
20.5700.2121.6232.01045.1.23	5700 - Whittier Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	40.00		
20.5700.2121.6232.01045.1.23	5700 - Whittier Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	40.00		
20.5700.2121.6232.01045.1.23	5700 - Whittier Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	40.00		
20.5700.2121.6232.01045.1.23	5700 - Whittier Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	40.00		
20.5700.2121.6232.01045.1.23	5700 - Whittier Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	40.00		
20.5700.2121.6232.01045.1.23	5700 - Whittier Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	40.00		
20.5700.2121.6241.01045.1.23	5700 - Whittier Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	31.77		
20.5700.2121.6241.01045.1.23	5700 - Whittier Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	31.77		
20.5700.2121.6241.01045.1.23	5700 - Whittier Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	31.77		
20.5700.2121.6261.01045.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	36.14		
20.5700.2121.6261.01045.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	36.14		
20.5700.2121.6261.01045.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	36.14		
20.5700.2121.6261.01045.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	36.14		
20.5700.2121.6261.01045.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	36.14		
20.5700.2121.6261.01045.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	36.14		
20.5700.2121.6271.01045.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.14		
20.5700.2121.6271.01045.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.14		
20.5700.2121.6271.01045.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.14		
20.5700.2121.6271.01045.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.14		
20.5700.2121.6271.01045.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.14		
20.5700.2121.6271.01045.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.14		
20.5700.2221.6111.01054.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,911.81		
20.5700.2221.6111.01054.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	652.73		
20.5700.2221.6111.01054.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,632.01		
20.5700.2221.6111.01054.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,911.81		
20.5700.2221.6111.01054.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,911.81		
20.5700.2221.6111.01054.1.23	5700 - Whittier Elementary	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,911.81		
20.5700.2221.6141.01054.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	13.57		
20.5700.2221.6141.01054.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	4.65		
20.5700.2221.6141.01054.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	11.59		
20.5700.2221.6141.01054.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	13.57		
20.5700.2221.6141.01054.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	13.57		
20.5700.2221.6141.01054.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	13.57		
20.5700.2221.6211.01054.1.23	5700 - Whittier Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	229.42		
20.5700.2221.6211.01054.1.23	5700 - Whittier Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	78.32		
20.5700.2221.6211.01054.1.23	5700 - Whittier Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	195.83		
20.5700.2221.6211.01054.1.23	5700 - Whittier Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	229.42		
20.5700.2221.6211.01054.1.23	5700 - Whittier Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	229.42		
20.5700.2221.6211.01054.1.23	5700 - Whittier Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	229.42		
20.5700.2221.6231.01054.1.23	5700 - Whittier Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	98.49		
20.5700.2221.6231.01054.1.23	5700 - Whittier Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	20.43		
20.5700.2221.6231.01054.1.23	5700 - Whittier Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	81.50		
20.5700.2221.6231.01054.1.23	5700 - Whittier Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	99.10		
20.5700.2221.6231.01054.1.23	5700 - Whittier Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	117.40		
20.5700.2221.6231.01054.1.23	5700 - Whittier Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	102.27		
20.5700.2221.6232.01054.1.23	5700 - Whittier Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	23.03		
20.5700.2221.6232.01054.1.23	5700 - Whittier Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	4.79		
20.5700.2221.6232.01054.1.23	5700 - Whittier Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	19.07		
20.5700.2221.6232.01054.1.23	5700 - Whittier Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	23.18		
20.5700.2221.6232.01054.1.23	5700 - Whittier Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	27.46		
20.5700.2221.6232.01054.1.23	5700 - Whittier Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	23.92		
20.5700.2221.6241.01054.1.23	5700 - Whittier Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	511.00		
20.5700.2221.6241.01054.1.23	5700 - Whittier Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	511.07		
20.5700.2221.6241.01054.1.23	5700 - Whittier Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	511.06		
20.5700.2221.6261.01054.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	25.04		
20.5700.2221.6261.01054.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	8.56		
20.5700.2221.6261.01054.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	21.39		
20.5700.2221.6261.01054.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	25.04		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.2221.6261.01054.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	25.04		
20.5700.2221.6261.01054.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	25.04		
20.5700.2221.6271.01054.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.87		
20.5700.2221.6271.01054.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	0.97		
20.5700.2221.6271.01054.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.45		
20.5700.2221.6271.01054.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.87		
20.5700.2221.6271.01054.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.87		
20.5700.2221.6271.01054.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.87		
20.5700.2411.6112.01100.1.23	5700 - Whittier Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	4,178.96		
20.5700.2411.6112.01100.1.23	5700 - Whittier Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	4,178.96		
20.5700.2411.6112.01100.1.23	5700 - Whittier Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	4,178.96		
20.5700.2411.6112.01100.1.23	5700 - Whittier Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	4,178.96		
20.5700.2411.6112.01100.1.23	5700 - Whittier Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	4,178.96		
20.5700.2411.6112.01100.1.23	5700 - Whittier Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	4,178.96		
20.5700.2411.6112.42200.4.23	5700 - Whittier Elementary	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	3,167.00		
20.5700.2411.6112.42200.4.23	5700 - Whittier Elementary	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	3,167.00		
20.5700.2411.6112.42200.4.23	5700 - Whittier Elementary	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	3,167.00		
20.5700.2411.6112.42200.4.23	5700 - Whittier Elementary	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	3,167.00		
20.5700.2411.6112.42200.4.23	5700 - Whittier Elementary	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	3,167.00		
20.5700.2411.6112.42200.4.23	5700 - Whittier Elementary	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	3,167.00		
20.5700.2411.6141.01100.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	29.37		
20.5700.2411.6141.01100.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	29.37		
20.5700.2411.6141.01100.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	29.37		
20.5700.2411.6141.01100.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	29.37		
20.5700.2411.6141.01100.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	29.37		
20.5700.2411.6141.01100.1.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	29.37		
20.5700.2411.6141.42200.4.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	22.49		
20.5700.2411.6141.42200.4.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	22.49		
20.5700.2411.6141.42200.4.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	22.49		
20.5700.2411.6141.42200.4.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	22.49		
20.5700.2411.6141.42200.4.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	22.49		
20.5700.2411.6141.42200.4.23	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	22.49		
20.5700.2411.6211.01100.1.23	5700 - Whittier Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	496.47		
20.5700.2411.6211.01100.1.23	5700 - Whittier Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	496.47		
20.5700.2411.6211.01100.1.23	5700 - Whittier Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	496.47		
20.5700.2411.6211.01100.1.23	5700 - Whittier Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	496.47		
20.5700.2411.6211.01100.1.23	5700 - Whittier Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	496.47		
20.5700.2411.6211.01100.1.23	5700 - Whittier Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	496.47		
20.5700.2411.6211.42200.4.23	5700 - Whittier Elementary	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	380.04		
20.5700.2411.6211.42200.4.23	5700 - Whittier Elementary	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	380.04		
20.5700.2411.6211.42200.4.23	5700 - Whittier Elementary	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	380.04		
20.5700.2411.6211.42200.4.23	5700 - Whittier Elementary	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	380.04		
20.5700.2411.6211.42200.4.23	5700 - Whittier Elementary	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	380.04		
20.5700.2411.6211.42200.4.23	5700 - Whittier Elementary	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	380.04		
20.5700.2411.6231.01100.1.23	5700 - Whittier Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	232.85		
20.5700.2411.6231.01100.1.23	5700 - Whittier Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	232.85		
20.5700.2411.6231.01100.1.23	5700 - Whittier Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	232.85		
20.5700.2411.6231.01100.1.23	5700 - Whittier Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	232.85		
20.5700.2411.6231.01100.1.23	5700 - Whittier Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	232.85		
20.5700.2411.6231.01100.1.23	5700 - Whittier Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	232.85		
20.5700.2411.6231.42200.4.23	5700 - Whittier Elementary	OASDI	1/13/2023	SEMI 1.13.23 4E	193.64		
20.5700.2411.6231.42200.4.23	5700 - Whittier Elementary	OASDI	1/31/2023	SEMI 1.31.23 4F	193.64		
20.5700.2411.6231.42200.4.23	5700 - Whittier Elementary	OASDI	2/15/2023	SEMI 2.15.23 4G	193.64		
20.5700.2411.6231.42200.4.23	5700 - Whittier Elementary	OASDI	2/28/2023	SEMI 2.28.23 4H	193.64		
20.5700.2411.6231.42200.4.23	5700 - Whittier Elementary	OASDI	3/15/2023	SEMI 3.15.23 4I	193.64		
20.5700.2411.6231.42200.4.23	5700 - Whittier Elementary	OASDI	3/31/2023	SEMI 3.31.23 4J	193.64		
20.5700.2411.6232.01100.1.23	5700 - Whittier Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	54.46		
20.5700.2411.6232.01100.1.23	5700 - Whittier Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	54.46		
20.5700.2411.6232.01100.1.23	5700 - Whittier Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	54.46		
20.5700.2411.6232.01100.1.23	5700 - Whittier Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	54.46		
20.5700.2411.6232.01100.1.23	5700 - Whittier Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	54.46		
20.5700.2411.6232.01100.1.23	5700 - Whittier Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	54.46		
20.5700.2411.6232.42200.4.23	5700 - Whittier Elementary	Medicare	1/13/2023	SEMI 1.13.23 4E	45.29		
20.5700.2411.6232.42200.4.23	5700 - Whittier Elementary	Medicare	1/31/2023	SEMI 1.31.23 4F	45.29		
20.5700.2411.6232.42200.4.23	5700 - Whittier Elementary	Medicare	2/15/2023	SEMI 2.15.23 4G	45.29		
20.5700.2411.6232.42200.4.23	5700 - Whittier Elementary	Medicare	2/28/2023	SEMI 2.28.23 4H	45.29		
20.5700.2411.6232.42200.4.23	5700 - Whittier Elementary	Medicare	3/15/2023	SEMI 3.15.23 4I	45.29		
20.5700.2411.6232.42200.4.23	5700 - Whittier Elementary	Medicare	3/31/2023	SEMI 3.31.23 4J	45.29		
20.5700.2411.6241.01100.1.23	5700 - Whittier Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5700.2411.6241.01100.1.23	5700 - Whittier Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5700.2411.6241.01100.1.23	5700 - Whittier Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5700.2411.6241.42200.4.23	5700 - Whittier Elementary	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5700.2411.6241.42200.4.23	5700 - Whittier Elementary	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5700.2411.6241.42200.4.23	5700 - Whittier Elementary	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.2411.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	54.74		
20.5700.2411.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	54.74		
20.5700.2411.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	54.74		
20.5700.2411.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	54.74		
20.5700.2411.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	54.74		
20.5700.2411.6261.01100.1.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	54.74		
20.5700.2411.6261.42200.4.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	41.49		
20.5700.2411.6261.42200.4.23	5700 - Whittier Elementary	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	41.49		
20.5700.2411.6261.42200.4.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	41.49		
20.5700.2411.6261.42200.4.23	5700 - Whittier Elementary	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	41.49		
20.5700.2411.6261.42200.4.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	41.49		
20.5700.2411.6261.42200.4.23	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	41.49		
20.5700.2411.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.27		
20.5700.2411.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.27		
20.5700.2411.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.27		
20.5700.2411.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.27		
20.5700.2411.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.27		
20.5700.2411.6271.01100.1.23	5700 - Whittier Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.27		
20.5700.2411.6271.42200.4.23	5700 - Whittier Elementary	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.75		
20.5700.2411.6271.42200.4.23	5700 - Whittier Elementary	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.75		
20.5700.2411.6271.42200.4.23	5700 - Whittier Elementary	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.75		
20.5700.2411.6271.42200.4.23	5700 - Whittier Elementary	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.75		
20.5700.2411.6271.42200.4.23	5700 - Whittier Elementary	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.75		
20.5700.2411.6271.42200.4.23	5700 - Whittier Elementary	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.75		
20.5740.1221.6121.44100.4.23	5700 - Whittier Elementary	Substitute Salaries - Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.5740.1221.6121.44100.4.23	5700 - Whittier Elementary	Substitute Salaries - Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.5740.1221.6121.44100.4.23	5700 - Whittier Elementary	Substitute Salaries - Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.5740.1221.6121.44100.4.23	5700 - Whittier Elementary	Substitute Salaries - Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.5740.1221.6121.44100.4.23	5700 - Whittier Elementary	Substitute Salaries - Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.5740.1221.6121.44100.4.23	5700 - Whittier Elementary	Substitute Salaries - Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.5740.1221.6121.44100.4.23	5700 - Whittier Elementary	Substitute Salaries - Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.5740.1221.6141.44100.4.23	5740 - Woodland Early Learning Community	Unused Leave/Severance Pay	1/6/2023	BIWK1.6.23 HN	14.20		
20.5740.1221.6141.44100.4.23	5740 - Woodland Early Learning Community	Unused Leave/Severance Pay	1/20/2023	BIWK 1.20.23 HO	14.20		
20.5740.1221.6141.44100.4.23	5740 - Woodland Early Learning Community	Unused Leave/Severance Pay	2/3/2023	BIWK 2.03.23 HP	14.20		
20.5740.1221.6141.44100.4.23	5740 - Woodland Early Learning Community	Unused Leave/Severance Pay	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.5740.1221.6141.44100.4.23	5740 - Woodland Early Learning Community	Unused Leave/Severance Pay	3/3/2023	BIWK 3.3.23 HR	14.20		
20.5740.1221.6141.44100.4.23	5740 - Woodland Early Learning Community	Unused Leave/Severance Pay	3/17/2023	BIWK 3.17.23 HS	14.20		
20.5740.1221.6141.44100.4.23	5740 - Woodland Early Learning Community	Unused Leave/Severance Pay	3/31/2023	BIWK 3.31.23 HT	14.20		
20.5740.1221.6211.44100.4.23	5740 - Woodland Early Learning Community	Retirement	1/6/2023	BIWK1.6.23 HN	240.00		
20.5740.1221.6211.44100.4.23	5740 - Woodland Early Learning Community	Retirement	1/20/2023	BIWK 1.20.23 HO	240.00		
20.5740.1221.6211.44100.4.23	5740 - Woodland Early Learning Community	Retirement	2/3/2023	BIWK 2.03.23 HP	240.00		
20.5740.1221.6211.44100.4.23	5740 - Woodland Early Learning Community	Retirement	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.5740.1221.6211.44100.4.23	5740 - Woodland Early Learning Community	Retirement	3/3/2023	BIWK 3.3.23 HR	240.00		
20.5740.1221.6211.44100.4.23	5740 - Woodland Early Learning Community	Retirement	3/17/2023	BIWK 3.17.23 HS	240.00		
20.5740.1221.6211.44100.4.23	5740 - Woodland Early Learning Community	Retirement	3/31/2023	BIWK 3.31.23 HT	240.00		
20.5740.1221.6231.44100.4.23	5740 - Woodland Early Learning Community	OASDI	1/6/2023	BIWK1.6.23 HN	123.77		
20.5740.1221.6231.44100.4.23	5740 - Woodland Early Learning Community	OASDI	1/20/2023	BIWK 1.20.23 HO	123.72		
20.5740.1221.6231.44100.4.23	5740 - Woodland Early Learning Community	OASDI	2/3/2023	BIWK 2.03.23 HP	123.67		
20.5740.1221.6231.44100.4.23	5740 - Woodland Early Learning Community	OASDI	2/17/2023	BIWK 2.17.23 HQ	123.72		
20.5740.1221.6231.44100.4.23	5740 - Woodland Early Learning Community	OASDI	3/3/2023	BIWK 3.3.23 HR	123.67		
20.5740.1221.6231.44100.4.23	5740 - Woodland Early Learning Community	OASDI	3/17/2023	BIWK 3.17.23 HS	123.70		
20.5740.1221.6231.44100.4.23	5740 - Woodland Early Learning Community	OASDI	3/31/2023	BIWK 3.31.23 HT	123.70		
20.5740.1221.6232.44100.4.23	5740 - Woodland Early Learning Community	Medicare	1/6/2023	BIWK1.6.23 HN	28.94		
20.5740.1221.6232.44100.4.23	5740 - Woodland Early Learning Community	Medicare	1/20/2023	BIWK 1.20.23 HO	28.93		
20.5740.1221.6232.44100.4.23	5740 - Woodland Early Learning Community	Medicare	2/3/2023	BIWK 2.03.23 HP	28.92		
20.5740.1221.6232.44100.4.23	5740 - Woodland Early Learning Community	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.93		
20.5740.1221.6232.44100.4.23	5740 - Woodland Early Learning Community	Medicare	3/3/2023	BIWK 3.3.23 HR	28.92		
20.5740.1221.6232.44100.4.23	5740 - Woodland Early Learning Community	Medicare	3/17/2023	BIWK 3.17.23 HS	28.93		
20.5740.1221.6232.44100.4.23	5740 - Woodland Early Learning Community	Medicare	3/31/2023	BIWK 3.31.23 HT	28.93		
20.5740.1221.6241.44100.4.23	5740 - Woodland Early Learning Community	Employee Insurance	1/6/2023	BIWK1.6.23 HN	851.77		
20.5740.1221.6241.44100.4.23	5740 - Woodland Early Learning Community	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
20.5740.1221.6241.44100.4.23	5740 - Woodland Early Learning Community	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.5740.1221.6261.44100.4.23	5740 - Woodland Early Learning Community	Workers Compensation	1/6/2023	BIWK1.6.23 HN	26.20		
20.5740.1221.6261.44100.4.23	5740 - Woodland Early Learning Community	Workers Compensation	1/20/2023	BIWK 1.20.23 HO	26.20		
20.5740.1221.6261.44100.4.23	5740 - Woodland Early Learning Community	Workers Compensation	2/3/2023	BIWK 2.03.23 HP	26.20		
20.5740.1221.6261.44100.4.23	5740 - Woodland Early Learning Community	Workers Compensation	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.5740.1221.6261.44100.4.23	5740 - Woodland Early Learning Community	Workers Compensation	3/3/2023	BIWK 3.3.23 HR	26.20		
20.5740.1221.6261.44100.4.23	5740 - Woodland Early Learning Community	Workers Compensation	3/17/2023	BIWK 3.17.23 HS	26.20		
20.5740.1221.6261.44100.4.23	5740 - Woodland Early Learning Community	Workers Compensation	3/31/2023	BIWK 3.31.23 HT	26.20		
20.5740.1221.6271.44100.4.23	5740 - Woodland Early Learning Community	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.5740.1221.6271.44100.4.23	5740 - Woodland Early Learning Community	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.5740.1221.6271.44100.4.23	5740 - Woodland Early Learning Community	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.5740.1221.6271.44100.4.23	5740 - Woodland Early Learning Community	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.5740.1221.6271.44100.4.23	5740 - Woodland Early Learning Community	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5740.1221.6271.44100.4.23	5740 - Woodland Early Learning Community	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.5740.1221.6271.44100.4.23	5740 - Woodland Early Learning Community	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.5740.1281.6111.12810.3.23	5740 - Woodland Early Learning Community	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.5740.1281.6111.12810.3.23	5740 - Woodland Early Learning Community	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.5740.1281.6111.12810.3.23	5740 - Woodland Early Learning Community	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	2,000.00		
20.5740.1281.6111.12810.3.23	5740 - Woodland Early Learning Community	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	2,000.00		
20.5740.1281.6231.12810.3.23	5740 - Woodland Early Learning Community	OASDI	2/17/2023	BIWK 2.17.23 HQ	123.83		
20.5740.1281.6231.12810.3.23	5740 - Woodland Early Learning Community	OASDI	3/3/2023	BIWK 3.3.23 HR	123.83		
20.5740.1281.6231.12810.3.23	5740 - Woodland Early Learning Community	OASDI	3/17/2023	BIWK 3.17.23 HS	123.83		
20.5740.1281.6231.12810.3.23	5740 - Woodland Early Learning Community	OASDI	3/31/2023	BIWK 3.31.23 HT	124.00		
20.5740.1281.6232.12810.3.23	5740 - Woodland Early Learning Community	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.96		
20.5740.1281.6232.12810.3.23	5740 - Woodland Early Learning Community	Medicare	3/3/2023	BIWK 3.3.23 HR	28.96		
20.5740.1281.6232.12810.3.23	5740 - Woodland Early Learning Community	Medicare	3/17/2023	BIWK 3.17.23 HS	28.96		
20.5740.1281.6232.12810.3.23	5740 - Woodland Early Learning Community	Medicare	3/31/2023	BIWK 3.31.23 HT	29.00		
20.5740.1281.6241.12810.3.23	5740 - Woodland Early Learning Community	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.5740.1281.6261.12810.3.23	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.5740.1281.6261.12810.3.23	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	52.40		
20.5740.1281.6261.12810.3.23	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	52.40		
20.5740.1281.6261.12810.3.23	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	52.40		
20.5740.1281.6271.12810.3.23	5740 - Woodland Early Learning Community	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.5740.1281.6271.12810.3.23	5740 - Woodland Early Learning Community	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.5740.1281.6271.12810.3.23	5740 - Woodland Early Learning Community	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	3.00		
20.5740.1281.6271.12810.3.23	5740 - Woodland Early Learning Community	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	3.00		
20.5780.1111.6111.01055.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,853.45		
20.5780.1111.6111.01055.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,853.45		
20.5780.1111.6111.01055.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,853.45		
20.5780.1111.6111.01055.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,853.45		
20.5780.1111.6111.01055.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,853.45		
20.5780.1111.6111.01055.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,853.45		
20.5780.1111.6111.01100.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.5780.1111.6111.01100.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	20,751.66		
20.5780.1111.6111.01100.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	4,000.00		
20.5780.1111.6111.01100.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	23,187.74		
20.5780.1111.6111.01100.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.5780.1111.6111.01100.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	18,463.95		
20.5780.1111.6111.01100.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	4,000.00		
20.5780.1111.6111.01100.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	18,463.95		
20.5780.1111.6111.01100.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	4,000.00		
20.5780.1111.6111.01100.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	18,463.95		
20.5780.1111.6111.01100.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.5780.1111.6111.01100.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	4,000.00		
20.5780.1111.6111.01100.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	18,463.95		
20.5780.1111.6121.42300.4.23	5780 - Border Star Montessori	Sub Salaries-Cert	1/6/2023	BIWK1.6.23 HN	4,000.00		
20.5780.1111.6121.42300.4.23	5780 - Border Star Montessori	Sub Salaries-Cert	1/13/2023	INTERIM 1.13.23 ZZ	181.25		
20.5780.1111.6121.42300.4.23	5780 - Border Star Montessori	Sub Salaries-Cert	1/20/2023	BIWK 1.20.23 HO	4,000.00		
20.5780.1111.6121.42300.4.23	5780 - Border Star Montessori	Sub Salaries-Cert	2/3/2023	BIWK 2.03.23 HP	4,000.00		
20.5780.1111.6121.42300.4.23	5780 - Border Star Montessori	Sub Salaries-Cert	2/17/2023	BIWK 2.17.23 HQ	3,600.00		
20.5780.1111.6121.42300.4.23	5780 - Border Star Montessori	Sub Salaries-Cert	3/3/2023	BIWK 3.3.23 HR	4,000.00		
20.5780.1111.6121.42300.4.23	5780 - Border Star Montessori	Sub Salaries-Cert	3/17/2023	BIWK 3.17.23 HS	4,000.00		
20.5780.1111.6121.42300.4.23	5780 - Border Star Montessori	Sub Salaries-Cert	3/31/2023	BIWK 3.31.23 HT	4,000.00		
20.5780.1111.6141.01055.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	27.37		
20.5780.1111.6141.01055.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	27.37		
20.5780.1111.6141.01055.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	27.37		
20.5780.1111.6141.01055.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	27.37		
20.5780.1111.6141.01055.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	27.37		
20.5780.1111.6141.01055.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	27.37		
20.5780.1111.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/6/2023	BIWK1.6.23 HN	28.40		
20.5780.1111.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	147.33		
20.5780.1111.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/20/2023	BIWK 1.20.23 HO	28.40		
20.5780.1111.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	164.63		
20.5780.1111.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/3/2023	BIWK 2.03.23 HP	28.40		
20.5780.1111.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	131.09		
20.5780.1111.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/17/2023	BIWK 2.17.23 HQ	28.40		
20.5780.1111.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	131.09		
20.5780.1111.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/3/2023	BIWK 3.3.23 HR	28.40		
20.5780.1111.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	131.09		
20.5780.1111.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/17/2023	BIWK 3.17.23 HS	28.40		
20.5780.1111.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/31/2023	BIWK 3.31.23 HT	28.40		
20.5780.1111.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	131.09		
20.5780.1111.6141.42300.4.23	5780 - Border Star Montessori	Unused Leave/Severance	1/6/2023	BIWK1.6.23 HN	28.40		
20.5780.1111.6141.42300.4.23	5780 - Border Star Montessori	Unused Leave/Severance	1/20/2023	BIWK 1.20.23 HO	28.40		
20.5780.1111.6141.42300.4.23	5780 - Border Star Montessori	Unused Leave/Severance	2/3/2023	BIWK 2.03.23 HP	28.40		
20.5780.1111.6141.42300.4.23	5780 - Border Star Montessori	Unused Leave/Severance	2/17/2023	BIWK 2.17.23 HQ	25.56		
20.5780.1111.6141.42300.4.23	5780 - Border Star Montessori	Unused Leave/Severance	3/3/2023	BIWK 3.3.23 HR	28.40		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5780.1111.6141.42300.4.23	5780 - Border Star Montessori	Unused Leave/Severance	3/17/2023	BIWK 3.17.23 HS	28.40		
20.5780.1111.6141.42300.4.23	5780 - Border Star Montessori	Unused Leave/Severance	3/31/2023	BIWK 3.31.23 HT	28.40		
20.5780.1111.6211.01055.1.23	5780 - Border Star Montessori	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	462.42		
20.5780.1111.6211.01055.1.23	5780 - Border Star Montessori	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	462.42		
20.5780.1111.6211.01055.1.23	5780 - Border Star Montessori	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	462.42		
20.5780.1111.6211.01055.1.23	5780 - Border Star Montessori	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	462.42		
20.5780.1111.6211.01055.1.23	5780 - Border Star Montessori	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	462.42		
20.5780.1111.6211.01055.1.23	5780 - Border Star Montessori	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	462.42		
20.5780.1111.6211.01100.1.23	5780 - Border Star Montessori	Teacher's Retirement	1/6/2023	BIWK1.6.23 HN	480.00		
20.5780.1111.6211.01100.1.23	5780 - Border Star Montessori	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	2,490.20		
20.5780.1111.6211.01100.1.23	5780 - Border Star Montessori	Teacher's Retirement	1/20/2023	BIWK 1.20.23 HO	480.00		
20.5780.1111.6211.01100.1.23	5780 - Border Star Montessori	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	2,782.52		
20.5780.1111.6211.01100.1.23	5780 - Border Star Montessori	Teacher's Retirement	2/3/2023	BIWK 2.03.23 HP	480.00		
20.5780.1111.6211.01100.1.23	5780 - Border Star Montessori	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	2,215.67		
20.5780.1111.6211.01100.1.23	5780 - Border Star Montessori	Teacher's Retirement	2/17/2023	BIWK 2.17.23 HQ	480.00		
20.5780.1111.6211.01100.1.23	5780 - Border Star Montessori	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	2,215.67		
20.5780.1111.6211.01100.1.23	5780 - Border Star Montessori	Teacher's Retirement	3/3/2023	BIWK 3.3.23 HR	480.00		
20.5780.1111.6211.01100.1.23	5780 - Border Star Montessori	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	2,215.67		
20.5780.1111.6211.01100.1.23	5780 - Border Star Montessori	Teacher's Retirement	3/17/2023	BIWK 3.17.23 HS	480.00		
20.5780.1111.6211.01100.1.23	5780 - Border Star Montessori	Teacher's Retirement	3/31/2023	BIWK 3.31.23 HT	480.00		
20.5780.1111.6211.01100.1.23	5780 - Border Star Montessori	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	2,215.67		
20.5780.1111.6211.42300.4.23	5780 - Border Star Montessori	Retirement-Teacher	1/6/2023	BIWK1.6.23 HN	480.00		
20.5780.1111.6211.42300.4.23	5780 - Border Star Montessori	Retirement-Teacher	1/20/2023	BIWK 1.20.23 HO	480.00		
20.5780.1111.6211.42300.4.23	5780 - Border Star Montessori	Retirement-Teacher	2/3/2023	BIWK 2.03.23 HP	480.00		
20.5780.1111.6211.42300.4.23	5780 - Border Star Montessori	Retirement-Teacher	2/17/2023	BIWK 2.17.23 HQ	432.00		
20.5780.1111.6211.42300.4.23	5780 - Border Star Montessori	Retirement-Teacher	3/3/2023	BIWK 3.3.23 HR	480.00		
20.5780.1111.6211.42300.4.23	5780 - Border Star Montessori	Retirement-Teacher	3/17/2023	BIWK 3.17.23 HS	480.00		
20.5780.1111.6211.42300.4.23	5780 - Border Star Montessori	Retirement-Teacher	3/31/2023	BIWK 3.31.23 HT	480.00		
20.5780.1111.6231.01055.1.23	5780 - Border Star Montessori	OASDI	1/13/2023	SEMI 1.13.23 4E	218.24		
20.5780.1111.6231.01055.1.23	5780 - Border Star Montessori	OASDI	1/31/2023	SEMI 1.31.23 4F	218.33		
20.5780.1111.6231.01055.1.23	5780 - Border Star Montessori	OASDI	2/15/2023	SEMI 2.15.23 4G	217.97		
20.5780.1111.6231.01055.1.23	5780 - Border Star Montessori	OASDI	2/28/2023	SEMI 2.28.23 4H	218.12		
20.5780.1111.6231.01055.1.23	5780 - Border Star Montessori	OASDI	3/15/2023	SEMI 3.15.23 4I	218.25		
20.5780.1111.6231.01055.1.23	5780 - Border Star Montessori	OASDI	3/31/2023	SEMI 3.31.23 4J	217.97		
20.5780.1111.6231.01100.1.23	5780 - Border Star Montessori	OASDI	1/6/2023	BIWK1.6.23 HN	247.83		
20.5780.1111.6231.01100.1.23	5780 - Border Star Montessori	OASDI	1/13/2023	SEMI 1.13.23 4E	1,223.06		
20.5780.1111.6231.01100.1.23	5780 - Border Star Montessori	OASDI	1/20/2023	BIWK 1.20.23 HO	247.83		
20.5780.1111.6231.01100.1.23	5780 - Border Star Montessori	OASDI	1/31/2023	SEMI 1.31.23 4F	1,374.10		
20.5780.1111.6231.01100.1.23	5780 - Border Star Montessori	OASDI	2/3/2023	BIWK 2.03.23 HP	247.83		
20.5780.1111.6231.01100.1.23	5780 - Border Star Montessori	OASDI	2/15/2023	SEMI 2.15.23 4G	1,081.22		
20.5780.1111.6231.01100.1.23	5780 - Border Star Montessori	OASDI	2/17/2023	BIWK 2.17.23 HQ	247.83		
20.5780.1111.6231.01100.1.23	5780 - Border Star Montessori	OASDI	2/28/2023	SEMI 2.28.23 4H	1,081.23		
20.5780.1111.6231.01100.1.23	5780 - Border Star Montessori	OASDI	3/3/2023	BIWK 3.3.23 HR	247.83		
20.5780.1111.6231.01100.1.23	5780 - Border Star Montessori	OASDI	3/15/2023	SEMI 3.15.23 4I	1,081.22		
20.5780.1111.6231.01100.1.23	5780 - Border Star Montessori	OASDI	3/17/2023	BIWK 3.17.23 HS	247.83		
20.5780.1111.6231.01100.1.23	5780 - Border Star Montessori	OASDI	3/31/2023	BIWK 3.31.23 HT	248.00		
20.5780.1111.6231.01100.1.23	5780 - Border Star Montessori	OASDI	3/31/2023	SEMI 3.31.23 4J	1,081.23		
20.5780.1111.6231.42300.4.23	5780 - Border Star Montessori	OASDI	1/6/2023	BIWK1.6.23 HN	245.17		
20.5780.1111.6231.42300.4.23	5780 - Border Star Montessori	OASDI	1/13/2023	INTERIM 1.13.23 ZZ	11.24		
20.5780.1111.6231.42300.4.23	5780 - Border Star Montessori	OASDI	1/20/2023	BIWK 1.20.23 HO	245.17		
20.5780.1111.6231.42300.4.23	5780 - Border Star Montessori	OASDI	2/3/2023	BIWK 2.03.23 HP	241.26		
20.5780.1111.6231.42300.4.23	5780 - Border Star Montessori	OASDI	2/17/2023	BIWK 2.17.23 HQ	217.06		
20.5780.1111.6231.42300.4.23	5780 - Border Star Montessori	OASDI	3/3/2023	BIWK 3.3.23 HR	243.36		
20.5780.1111.6231.42300.4.23	5780 - Border Star Montessori	OASDI	3/17/2023	BIWK 3.17.23 HS	243.36		
20.5780.1111.6231.42300.4.23	5780 - Border Star Montessori	OASDI	3/31/2023	BIWK 3.31.23 HT	243.53		
20.5780.1111.6232.01055.1.23	5780 - Border Star Montessori	Medicare	1/13/2023	SEMI 1.13.23 4E	51.05		
20.5780.1111.6232.01055.1.23	5780 - Border Star Montessori	Medicare	1/31/2023	SEMI 1.31.23 4F	51.07		
20.5780.1111.6232.01055.1.23	5780 - Border Star Montessori	Medicare	2/15/2023	SEMI 2.15.23 4G	50.98		
20.5780.1111.6232.01055.1.23	5780 - Border Star Montessori	Medicare	2/28/2023	SEMI 2.28.23 4H	51.01		
20.5780.1111.6232.01055.1.23	5780 - Border Star Montessori	Medicare	3/15/2023	SEMI 3.15.23 4I	51.05		
20.5780.1111.6232.01055.1.23	5780 - Border Star Montessori	Medicare	3/31/2023	SEMI 3.31.23 4J	50.98		
20.5780.1111.6232.01100.1.23	5780 - Border Star Montessori	Medicare	1/6/2023	BIWK1.6.23 HN	57.96		
20.5780.1111.6232.01100.1.23	5780 - Border Star Montessori	Medicare	1/13/2023	SEMI 1.13.23 4E	286.03		
20.5780.1111.6232.01100.1.23	5780 - Border Star Montessori	Medicare	1/20/2023	BIWK 1.20.23 HO	57.96		
20.5780.1111.6232.01100.1.23	5780 - Border Star Montessori	Medicare	1/31/2023	SEMI 1.31.23 4F	321.35		
20.5780.1111.6232.01100.1.23	5780 - Border Star Montessori	Medicare	2/3/2023	BIWK 2.03.23 HP	57.96		
20.5780.1111.6232.01100.1.23	5780 - Border Star Montessori	Medicare	2/15/2023	SEMI 2.15.23 4G	252.86		
20.5780.1111.6232.01100.1.23	5780 - Border Star Montessori	Medicare	2/17/2023	BIWK 2.17.23 HQ	57.96		
20.5780.1111.6232.01100.1.23	5780 - Border Star Montessori	Medicare	2/28/2023	SEMI 2.28.23 4H	252.86		
20.5780.1111.6232.01100.1.23	5780 - Border Star Montessori	Medicare	3/3/2023	BIWK 3.3.23 HR	57.96		
20.5780.1111.6232.01100.1.23	5780 - Border Star Montessori	Medicare	3/15/2023	SEMI 3.15.23 4I	252.86		
20.5780.1111.6232.01100.1.23	5780 - Border Star Montessori	Medicare	3/17/2023	BIWK 3.17.23 HS	57.96		
20.5780.1111.6232.01100.1.23	5780 - Border Star Montessori	Medicare	3/31/2023	BIWK 3.31.23 HT	58.00		
20.5780.1111.6232.01100.1.23	5780 - Border Star Montessori	Medicare	3/31/2023	SEMI 3.31.23 4J	252.86		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5780.1111.6232.42300.4.23	5780 - Border Star Montessori	MEDICARE	1/6/2023	BIWK1.6.23 HN	57.34		
20.5780.1111.6232.42300.4.23	5780 - Border Star Montessori	MEDICARE	1/13/2023	INTERIM 1.13.23 ZZ	2.63		
20.5780.1111.6232.42300.4.23	5780 - Border Star Montessori	MEDICARE	1/20/2023	BIWK 1.20.23 HO	57.34		
20.5780.1111.6232.42300.4.23	5780 - Border Star Montessori	MEDICARE	2/3/2023	BIWK 2.03.23 HP	56.42		
20.5780.1111.6232.42300.4.23	5780 - Border Star Montessori	MEDICARE	2/17/2023	BIWK 2.17.23 HQ	50.76		
20.5780.1111.6232.42300.4.23	5780 - Border Star Montessori	MEDICARE	3/3/2023	BIWK 3.3.23 HR	56.91		
20.5780.1111.6232.42300.4.23	5780 - Border Star Montessori	MEDICARE	3/17/2023	BIWK 3.17.23 HS	56.91		
20.5780.1111.6232.42300.4.23	5780 - Border Star Montessori	MEDICARE	3/31/2023	BIWK 3.31.23 HT	56.95		
20.5780.1111.6241.01055.1.23	5780 - Border Star Montessori	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	1,533.18		
20.5780.1111.6241.01055.1.23	5780 - Border Star Montessori	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	1,533.18		
20.5780.1111.6241.01055.1.23	5780 - Border Star Montessori	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	1,533.18		
20.5780.1111.6241.01100.1.23	5780 - Border Star Montessori	Employee Insurance	1/6/2023	BIWK1.6.23 HN	765.17		
20.5780.1111.6241.01100.1.23	5780 - Border Star Montessori	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	5,149.43		
20.5780.1111.6241.01100.1.23	5780 - Border Star Montessori	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	90.00		
20.5780.1111.6241.01100.1.23	5780 - Border Star Montessori	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	855.29		
20.5780.1111.6241.01100.1.23	5780 - Border Star Montessori	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	5,145.91		
20.5780.1111.6241.01100.1.23	5780 - Border Star Montessori	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	855.29		
20.5780.1111.6241.01100.1.23	5780 - Border Star Montessori	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	5,145.91		
20.5780.1111.6241.42300.4.23	5780 - Border Star Montessori	EMPLOYEE INSURANCE	1/6/2023	BIWK1.6.23 HN	876.35		
20.5780.1111.6241.42300.4.23	5780 - Border Star Montessori	EMPLOYEE INSURANCE	2/3/2023	BIWK 2.03.23 HP	855.29		
20.5780.1111.6241.42300.4.23	5780 - Border Star Montessori	EMPLOYEE INSURANCE	2/17/2023	BIWK 2.17.23 HQ	1,696.50		
20.5780.1111.6241.42300.4.23	5780 - Border Star Montessori	EMPLOYEE INSURANCE	3/3/2023	BIWK 3.3.23 HR	1,703.54		
20.5780.1111.6261.01055.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	50.47		
20.5780.1111.6261.01055.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	50.47		
20.5780.1111.6261.01055.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	50.47		
20.5780.1111.6261.01055.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	50.48		
20.5780.1111.6261.01055.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	50.47		
20.5780.1111.6261.01055.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	50.47		
20.5780.1111.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	52.40		
20.5780.1111.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	271.85		
20.5780.1111.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	52.40		
20.5780.1111.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	303.76		
20.5780.1111.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	52.40		
20.5780.1111.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	241.88		
20.5780.1111.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	52.40		
20.5780.1111.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	241.88		
20.5780.1111.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	52.40		
20.5780.1111.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	241.87		
20.5780.1111.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	52.40		
20.5780.1111.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	52.40		
20.5780.1111.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	241.88		
20.5780.1111.6261.42300.4.23	5780 - Border Star Montessori	WORKERS COMP	1/6/2023	BIWK1.6.23 HN	52.40		
20.5780.1111.6261.42300.4.23	5780 - Border Star Montessori	WORKERS COMP	1/13/2023	INTERIM 1.13.23 ZZ	2.37		
20.5780.1111.6261.42300.4.23	5780 - Border Star Montessori	WORKERS COMP	1/20/2023	BIWK 1.20.23 HO	52.40		
20.5780.1111.6261.42300.4.23	5780 - Border Star Montessori	WORKERS COMP	2/3/2023	BIWK 2.03.23 HP	52.40		
20.5780.1111.6261.42300.4.23	5780 - Border Star Montessori	WORKERS COMP	2/17/2023	BIWK 2.17.23 HQ	47.16		
20.5780.1111.6261.42300.4.23	5780 - Border Star Montessori	WORKERS COMP	3/3/2023	BIWK 3.3.23 HR	52.40		
20.5780.1111.6261.42300.4.23	5780 - Border Star Montessori	WORKERS COMP	3/17/2023	BIWK 3.17.23 HS	52.40		
20.5780.1111.6261.42300.4.23	5780 - Border Star Montessori	WORKERS COMP	3/31/2023	BIWK 3.31.23 HT	52.40		
20.5780.1111.6271.01055.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.79		
20.5780.1111.6271.01055.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.79		
20.5780.1111.6271.01055.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.79		
20.5780.1111.6271.01055.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.78		
20.5780.1111.6271.01055.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.79		
20.5780.1111.6271.01055.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.79		
20.5780.1111.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	6.00		
20.5780.1111.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	31.01		
20.5780.1111.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	6.00		
20.5780.1111.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	34.67		
20.5780.1111.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	6.00		
20.5780.1111.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	27.58		
20.5780.1111.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	6.00		
20.5780.1111.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	27.58		
20.5780.1111.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	6.00		
20.5780.1111.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	27.58		
20.5780.1111.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	6.00		
20.5780.1111.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	6.00		
20.5780.1111.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	27.58		
20.5780.1111.6271.42300.4.23	5780 - Border Star Montessori	Unemployment Insurance	1/6/2023	BIWK1.6.23 HN	5.99		
20.5780.1111.6271.42300.4.23	5780 - Border Star Montessori	Unemployment Insurance	1/13/2023	INTERIM 1.13.23 ZZ	0.27		
20.5780.1111.6271.42300.4.23	5780 - Border Star Montessori	Unemployment Insurance	1/20/2023	BIWK 1.20.23 HO	5.99		
20.5780.1111.6271.42300.4.23	5780 - Border Star Montessori	Unemployment Insurance	2/3/2023	BIWK 2.03.23 HP	5.89		
20.5780.1111.6271.42300.4.23	5780 - Border Star Montessori	Unemployment Insurance	2/17/2023	BIWK 2.17.23 HQ	5.36		
20.5780.1111.6271.42300.4.23	5780 - Border Star Montessori	Unemployment Insurance	3/3/2023	BIWK 3.3.23 HR	5.96		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5780.1111.6271.42300.4.23	5780 - Border Star Montessori	Unemployment Insurance	3/17/2023	BIWK 3.17.23 HS	5.96		
20.5780.1111.6271.42300.4.23	5780 - Border Star Montessori	Unemployment Insurance	3/31/2023	BIWK 3.31.23 HT	5.96		
20.5780.1221.6111.12210.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,486.04		
20.5780.1221.6111.12210.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,486.04		
20.5780.1221.6111.12210.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,486.04		
20.5780.1221.6111.12210.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,486.04		
20.5780.1221.6111.12210.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,486.04		
20.5780.1221.6111.12210.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,486.04		
20.5780.1221.6141.12210.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	10.55		
20.5780.1221.6141.12210.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	10.55		
20.5780.1221.6141.12210.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	10.55		
20.5780.1221.6141.12210.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	10.55		
20.5780.1221.6141.12210.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	10.55		
20.5780.1221.6141.12210.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	10.55		
20.5780.1221.6211.12210.1.23	5780 - Border Star Montessori	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	178.32		
20.5780.1221.6211.12210.1.23	5780 - Border Star Montessori	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	178.32		
20.5780.1221.6211.12210.1.23	5780 - Border Star Montessori	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	178.32		
20.5780.1221.6211.12210.1.23	5780 - Border Star Montessori	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	178.32		
20.5780.1221.6211.12210.1.23	5780 - Border Star Montessori	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	178.32		
20.5780.1221.6211.12210.1.23	5780 - Border Star Montessori	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	178.32		
20.5780.1221.6231.12210.1.23	5780 - Border Star Montessori	OASDI	1/13/2023	SEMI 1.13.23 4E	88.69		
20.5780.1221.6231.12210.1.23	5780 - Border Star Montessori	OASDI	1/31/2023	SEMI 1.31.23 4F	88.69		
20.5780.1221.6231.12210.1.23	5780 - Border Star Montessori	OASDI	2/15/2023	SEMI 2.15.23 4G	88.69		
20.5780.1221.6231.12210.1.23	5780 - Border Star Montessori	OASDI	2/28/2023	SEMI 2.28.23 4H	88.69		
20.5780.1221.6231.12210.1.23	5780 - Border Star Montessori	OASDI	3/15/2023	SEMI 3.15.23 4I	88.69		
20.5780.1221.6231.12210.1.23	5780 - Border Star Montessori	OASDI	3/31/2023	SEMI 3.31.23 4J	88.69		
20.5780.1221.6232.12210.1.23	5780 - Border Star Montessori	Medicare	1/13/2023	SEMI 1.13.23 4E	20.74		
20.5780.1221.6232.12210.1.23	5780 - Border Star Montessori	Medicare	1/31/2023	SEMI 1.31.23 4F	20.74		
20.5780.1221.6232.12210.1.23	5780 - Border Star Montessori	Medicare	2/15/2023	SEMI 2.15.23 4G	20.74		
20.5780.1221.6232.12210.1.23	5780 - Border Star Montessori	Medicare	2/28/2023	SEMI 2.28.23 4H	20.74		
20.5780.1221.6232.12210.1.23	5780 - Border Star Montessori	Medicare	3/15/2023	SEMI 3.15.23 4I	20.74		
20.5780.1221.6232.12210.1.23	5780 - Border Star Montessori	Medicare	3/31/2023	SEMI 3.31.23 4J	20.74		
20.5780.1221.6241.12210.1.23	5780 - Border Star Montessori	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	425.87		
20.5780.1221.6241.12210.1.23	5780 - Border Star Montessori	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	425.87		
20.5780.1221.6241.12210.1.23	5780 - Border Star Montessori	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	425.87		
20.5780.1221.6261.12210.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	19.46		
20.5780.1221.6261.12210.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	19.46		
20.5780.1221.6261.12210.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	19.46		
20.5780.1221.6261.12210.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	19.46		
20.5780.1221.6261.12210.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	19.46		
20.5780.1221.6261.12210.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	19.46		
20.5780.1221.6271.12210.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.23		
20.5780.1221.6271.12210.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.23		
20.5780.1221.6271.12210.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.23		
20.5780.1221.6271.12210.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.23		
20.5780.1221.6271.12210.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.23		
20.5780.1221.6271.12210.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.23		
20.5780.1251.6111.42200.4.23	5780 - Border Star Montessori	Regular Salaries-Teachers	1/13/2023	SEMI 1.13.23 4E	2,051.33		
20.5780.1251.6111.42200.4.23	5780 - Border Star Montessori	Regular Salaries-Teachers	1/31/2023	SEMI 1.31.23 4F	2,051.33		
20.5780.1251.6111.42200.4.23	5780 - Border Star Montessori	Regular Salaries-Teachers	2/15/2023	SEMI 2.15.23 4G	1,369.50		
20.5780.1251.6111.42200.4.23	5780 - Border Star Montessori	Regular Salaries-Teachers	2/28/2023	SEMI 2.28.23 4H	1,968.18		
20.5780.1251.6111.42200.4.23	5780 - Border Star Montessori	Regular Salaries-Teachers	3/15/2023	SEMI 3.15.23 4I	2,051.33		
20.5780.1251.6111.42200.4.23	5780 - Border Star Montessori	Regular Salaries-Teachers	3/31/2023	SEMI 3.31.23 4J	2,051.33		
20.5780.1251.6131.42200.4.23	5780 - Border Star Montessori	Supplemental Pay-Certified	1/13/2023	SEMI 1.13.23 4E	125.00		
20.5780.1251.6131.42200.4.23	5780 - Border Star Montessori	Supplemental Pay-Certified	2/28/2023	SEMI 2.28.23 4H	425.00		
20.5780.1251.6131.42200.4.23	5780 - Border Star Montessori	Supplemental Pay-Certified	3/15/2023	SEMI 3.15.23 4I	475.00		
20.5780.1251.6131.42200.4.23	5780 - Border Star Montessori	Supplemental Pay-Certified	3/31/2023	SEMI 3.31.23 4J	225.00		
20.5780.1251.6141.42200.4.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Cert	1/13/2023	SEMI 1.13.23 4E	14.56		
20.5780.1251.6141.42200.4.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Cert	1/31/2023	SEMI 1.31.23 4F	14.56		
20.5780.1251.6141.42200.4.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Cert	2/15/2023	SEMI 2.15.23 4G	9.72		
20.5780.1251.6141.42200.4.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Cert	2/28/2023	SEMI 2.28.23 4H	13.97		
20.5780.1251.6141.42200.4.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Cert	3/15/2023	SEMI 3.15.23 4I	14.56		
20.5780.1251.6141.42200.4.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Cert	3/31/2023	SEMI 3.31.23 4J	14.56		
20.5780.1251.6211.42200.4.23	5780 - Border Star Montessori	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	246.16		
20.5780.1251.6211.42200.4.23	5780 - Border Star Montessori	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	246.16		
20.5780.1251.6211.42200.4.23	5780 - Border Star Montessori	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	164.34		
20.5780.1251.6211.42200.4.23	5780 - Border Star Montessori	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	236.18		
20.5780.1251.6211.42200.4.23	5780 - Border Star Montessori	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	246.16		
20.5780.1251.6211.42200.4.23	5780 - Border Star Montessori	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	246.16		
20.5780.1251.6231.42200.4.23	5780 - Border Star Montessori	OASDI	1/13/2023	SEMI 1.13.23 4E	113.37		
20.5780.1251.6231.42200.4.23	5780 - Border Star Montessori	OASDI	1/31/2023	SEMI 1.31.23 4F	105.62		
20.5780.1251.6231.42200.4.23	5780 - Border Star Montessori	OASDI	2/15/2023	SEMI 2.15.23 4G	63.34		
20.5780.1251.6231.42200.4.23	5780 - Border Star Montessori	OASDI	2/28/2023	SEMI 2.28.23 4H	126.81		
20.5780.1251.6231.42200.4.23	5780 - Border Star Montessori	OASDI	3/15/2023	SEMI 3.15.23 4I	135.07		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5780.1251.6231.42200.4.23	5780 - Border Star Montessori	OASDI	3/31/2023	SEMI 3.31.23 4J	119.57		
20.5780.1251.6232.42200.4.23	5780 - Border Star Montessori	Medicare	1/13/2023	SEMI 1.13.23 4E	26.51		
20.5780.1251.6232.42200.4.23	5780 - Border Star Montessori	Medicare	1/31/2023	SEMI 1.31.23 4F	24.70		
20.5780.1251.6232.42200.4.23	5780 - Border Star Montessori	Medicare	2/15/2023	SEMI 2.15.23 4G	14.81		
20.5780.1251.6232.42200.4.23	5780 - Border Star Montessori	Medicare	2/28/2023	SEMI 2.28.23 4H	29.67		
20.5780.1251.6232.42200.4.23	5780 - Border Star Montessori	Medicare	3/15/2023	SEMI 3.15.23 4I	31.61		
20.5780.1251.6232.42200.4.23	5780 - Border Star Montessori	Medicare	3/31/2023	SEMI 3.31.23 4J	27.97		
20.5780.1251.6241.42200.4.23	5780 - Border Star Montessori	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5780.1251.6241.42200.4.23	5780 - Border Star Montessori	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5780.1251.6241.42200.4.23	5780 - Border Star Montessori	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5780.1251.6261.42200.4.23	5780 - Border Star Montessori	Workers'Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	30.15		
20.5780.1251.6261.42200.4.23	5780 - Border Star Montessori	Workers'Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	26.87		
20.5780.1251.6261.42200.4.23	5780 - Border Star Montessori	Workers'Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	17.94		
20.5780.1251.6261.42200.4.23	5780 - Border Star Montessori	Workers'Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	31.35		
20.5780.1251.6261.42200.4.23	5780 - Border Star Montessori	Workers'Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	33.09		
20.5780.1251.6261.42200.4.23	5780 - Border Star Montessori	Workers'Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	29.84		
20.5780.1251.6271.42200.4.23	5780 - Border Star Montessori	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.27		
20.5780.1251.6271.42200.4.23	5780 - Border Star Montessori	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.08		
20.5780.1251.6271.42200.4.23	5780 - Border Star Montessori	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.05		
20.5780.1251.6271.42200.4.23	5780 - Border Star Montessori	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.59		
20.5780.1251.6271.42200.4.23	5780 - Border Star Montessori	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.79		
20.5780.1251.6271.42200.4.23	5780 - Border Star Montessori	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.44		
20.5780.2121.6111.01045.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	3,630.29		
20.5780.2121.6111.01045.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	3,630.29		
20.5780.2121.6111.01045.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	3,630.29		
20.5780.2121.6111.01045.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	3,630.29		
20.5780.2121.6111.01045.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	3,630.29		
20.5780.2121.6111.01045.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	3,630.29		
20.5780.2121.6141.01045.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	25.78		
20.5780.2121.6141.01045.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	25.78		
20.5780.2121.6141.01045.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	25.78		
20.5780.2121.6141.01045.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	25.78		
20.5780.2121.6141.01045.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	25.78		
20.5780.2121.6141.01045.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	25.78		
20.5780.2121.6211.01045.1.23	5780 - Border Star Montessori	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	435.63		
20.5780.2121.6211.01045.1.23	5780 - Border Star Montessori	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	435.63		
20.5780.2121.6211.01045.1.23	5780 - Border Star Montessori	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	435.63		
20.5780.2121.6211.01045.1.23	5780 - Border Star Montessori	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	435.63		
20.5780.2121.6211.01045.1.23	5780 - Border Star Montessori	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	435.63		
20.5780.2121.6211.01045.1.23	5780 - Border Star Montessori	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	435.63		
20.5780.2121.6231.01045.1.23	5780 - Border Star Montessori	OASDI	1/13/2023	SEMI 1.13.23 4E	222.76		
20.5780.2121.6231.01045.1.23	5780 - Border Star Montessori	OASDI	1/31/2023	SEMI 1.31.23 4F	222.76		
20.5780.2121.6231.01045.1.23	5780 - Border Star Montessori	OASDI	2/15/2023	SEMI 2.15.23 4G	222.76		
20.5780.2121.6231.01045.1.23	5780 - Border Star Montessori	OASDI	2/28/2023	SEMI 2.28.23 4H	222.76		
20.5780.2121.6231.01045.1.23	5780 - Border Star Montessori	OASDI	3/15/2023	SEMI 3.15.23 4I	222.76		
20.5780.2121.6231.01045.1.23	5780 - Border Star Montessori	OASDI	3/31/2023	SEMI 3.31.23 4J	222.76		
20.5780.2121.6232.01045.1.23	5780 - Border Star Montessori	Medicare	1/13/2023	SEMI 1.13.23 4E	52.10		
20.5780.2121.6232.01045.1.23	5780 - Border Star Montessori	Medicare	1/31/2023	SEMI 1.31.23 4F	52.10		
20.5780.2121.6232.01045.1.23	5780 - Border Star Montessori	Medicare	2/15/2023	SEMI 2.15.23 4G	52.10		
20.5780.2121.6232.01045.1.23	5780 - Border Star Montessori	Medicare	2/28/2023	SEMI 2.28.23 4H	52.10		
20.5780.2121.6232.01045.1.23	5780 - Border Star Montessori	Medicare	3/15/2023	SEMI 3.15.23 4I	52.10		
20.5780.2121.6232.01045.1.23	5780 - Border Star Montessori	Medicare	3/31/2023	SEMI 3.31.23 4J	52.10		
20.5780.2121.6241.01045.1.23	5780 - Border Star Montessori	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.5780.2121.6241.01045.1.23	5780 - Border Star Montessori	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.5780.2121.6241.01045.1.23	5780 - Border Star Montessori	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.5780.2121.6261.01045.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	47.56		
20.5780.2121.6261.01045.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	47.56		
20.5780.2121.6261.01045.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	47.56		
20.5780.2121.6261.01045.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	47.56		
20.5780.2121.6261.01045.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	47.56		
20.5780.2121.6261.01045.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	47.56		
20.5780.2121.6271.01045.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	5.39		
20.5780.2121.6271.01045.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	5.39		
20.5780.2121.6271.01045.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	5.39		
20.5780.2121.6271.01045.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	5.39		
20.5780.2121.6271.01045.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	5.39		
20.5780.2121.6271.01045.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	5.39		
20.5780.2213.6111.01100.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	1,695.46		
20.5780.2213.6111.01100.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	1,695.46		
20.5780.2213.6111.01100.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	1,695.46		
20.5780.2213.6111.01100.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	1,695.46		
20.5780.2213.6111.01100.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	1,695.46		
20.5780.2213.6111.01100.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	1,695.46		
20.5780.2213.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave/Severance	1/13/2023	SEMI 1.13.23 4E	12.04		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5780.2213.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave/Severance	1/31/2023	SEMI 1.31.23 4F	12.04		
20.5780.2213.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave/Severance	2/15/2023	SEMI 2.15.23 4G	12.04		
20.5780.2213.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave/Severance	2/28/2023	SEMI 2.28.23 4H	12.04		
20.5780.2213.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave/Severance	3/15/2023	SEMI 3.15.23 4I	12.04		
20.5780.2213.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave/Severance	3/31/2023	SEMI 3.31.23 4J	12.04		
20.5780.2213.6211.01100.1.23	5780 - Border Star Montessori	Retirement Teacher	1/13/2023	SEMI 1.13.23 4E	203.45		
20.5780.2213.6211.01100.1.23	5780 - Border Star Montessori	Retirement Teacher	1/31/2023	SEMI 1.31.23 4F	203.45		
20.5780.2213.6211.01100.1.23	5780 - Border Star Montessori	Retirement Teacher	2/15/2023	SEMI 2.15.23 4G	203.45		
20.5780.2213.6211.01100.1.23	5780 - Border Star Montessori	Retirement Teacher	2/28/2023	SEMI 2.28.23 4H	203.45		
20.5780.2213.6211.01100.1.23	5780 - Border Star Montessori	Retirement Teacher	3/15/2023	SEMI 3.15.23 4I	203.45		
20.5780.2213.6211.01100.1.23	5780 - Border Star Montessori	Retirement Teacher	3/31/2023	SEMI 3.31.23 4J	203.45		
20.5780.2213.6231.01100.1.23	5780 - Border Star Montessori	OASDI	1/13/2023	SEMI 1.13.23 4E	104.13		
20.5780.2213.6231.01100.1.23	5780 - Border Star Montessori	OASDI	1/31/2023	SEMI 1.31.23 4F	104.13		
20.5780.2213.6231.01100.1.23	5780 - Border Star Montessori	OASDI	2/15/2023	SEMI 2.15.23 4G	104.13		
20.5780.2213.6231.01100.1.23	5780 - Border Star Montessori	OASDI	2/28/2023	SEMI 2.28.23 4H	104.13		
20.5780.2213.6231.01100.1.23	5780 - Border Star Montessori	OASDI	3/15/2023	SEMI 3.15.23 4I	104.13		
20.5780.2213.6231.01100.1.23	5780 - Border Star Montessori	OASDI	3/31/2023	SEMI 3.31.23 4J	104.13		
20.5780.2213.6232.01100.1.23	5780 - Border Star Montessori	Medicare	1/13/2023	SEMI 1.13.23 4E	24.35		
20.5780.2213.6232.01100.1.23	5780 - Border Star Montessori	Medicare	1/31/2023	SEMI 1.31.23 4F	24.35		
20.5780.2213.6232.01100.1.23	5780 - Border Star Montessori	Medicare	2/15/2023	SEMI 2.15.23 4G	24.35		
20.5780.2213.6232.01100.1.23	5780 - Border Star Montessori	Medicare	2/28/2023	SEMI 2.28.23 4H	24.35		
20.5780.2213.6232.01100.1.23	5780 - Border Star Montessori	Medicare	3/15/2023	SEMI 3.15.23 4I	24.35		
20.5780.2213.6232.01100.1.23	5780 - Border Star Montessori	Medicare	3/31/2023	SEMI 3.31.23 4J	24.35		
20.5780.2213.6241.01100.1.23	5780 - Border Star Montessori	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	425.87		
20.5780.2213.6241.01100.1.23	5780 - Border Star Montessori	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	425.87		
20.5780.2213.6241.01100.1.23	5780 - Border Star Montessori	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	425.87		
20.5780.2213.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation	1/13/2023	SEMI 1.13.23 4E	22.21		
20.5780.2213.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation	1/31/2023	SEMI 1.31.23 4F	22.21		
20.5780.2213.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation	2/15/2023	SEMI 2.15.23 4G	22.21		
20.5780.2213.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation	2/28/2023	SEMI 2.28.23 4H	22.21		
20.5780.2213.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation	3/15/2023	SEMI 3.15.23 4I	22.21		
20.5780.2213.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation	3/31/2023	SEMI 3.31.23 4J	22.21		
20.5780.2213.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Insurance	1/13/2023	SEMI 1.13.23 4E	2.52		
20.5780.2213.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Insurance	1/31/2023	SEMI 1.31.23 4F	2.52		
20.5780.2213.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Insurance	2/15/2023	SEMI 2.15.23 4G	2.52		
20.5780.2213.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Insurance	2/28/2023	SEMI 2.28.23 4H	2.52		
20.5780.2213.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Insurance	3/15/2023	SEMI 3.15.23 4I	2.52		
20.5780.2213.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Insurance	3/31/2023	SEMI 3.31.23 4J	2.52		
20.5780.2221.6111.01054.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	2,098.57		
20.5780.2221.6111.01054.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	2,098.57		
20.5780.2221.6111.01054.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	2,098.57		
20.5780.2221.6111.01054.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	2,098.57		
20.5780.2221.6111.01054.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	2,098.57		
20.5780.2221.6111.01054.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	2,098.57		
20.5780.2221.6141.01054.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	14.90		
20.5780.2221.6141.01054.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	14.90		
20.5780.2221.6141.01054.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	14.90		
20.5780.2221.6141.01054.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	14.90		
20.5780.2221.6141.01054.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	14.90		
20.5780.2221.6141.01054.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	14.90		
20.5780.2221.6211.01054.1.23	5780 - Border Star Montessori	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	251.83		
20.5780.2221.6211.01054.1.23	5780 - Border Star Montessori	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	251.83		
20.5780.2221.6211.01054.1.23	5780 - Border Star Montessori	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	251.83		
20.5780.2221.6211.01054.1.23	5780 - Border Star Montessori	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	251.83		
20.5780.2221.6211.01054.1.23	5780 - Border Star Montessori	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	251.83		
20.5780.2221.6211.01054.1.23	5780 - Border Star Montessori	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	251.83		
20.5780.2221.6231.01054.1.23	5780 - Border Star Montessori	OASDI	1/13/2023	SEMI 1.13.23 4E	129.63		
20.5780.2221.6231.01054.1.23	5780 - Border Star Montessori	OASDI	1/31/2023	SEMI 1.31.23 4F	129.65		
20.5780.2221.6231.01054.1.23	5780 - Border Star Montessori	OASDI	2/15/2023	SEMI 2.15.23 4G	129.65		
20.5780.2221.6231.01054.1.23	5780 - Border Star Montessori	OASDI	2/28/2023	SEMI 2.28.23 4H	129.65		
20.5780.2221.6231.01054.1.23	5780 - Border Star Montessori	OASDI	3/15/2023	SEMI 3.15.23 4I	129.66		
20.5780.2221.6231.01054.1.23	5780 - Border Star Montessori	OASDI	3/31/2023	SEMI 3.31.23 4J	129.65		
20.5780.2221.6232.01054.1.23	5780 - Border Star Montessori	Medicare	1/13/2023	SEMI 1.13.23 4E	30.31		
20.5780.2221.6232.01054.1.23	5780 - Border Star Montessori	Medicare	1/31/2023	SEMI 1.31.23 4F	30.32		
20.5780.2221.6232.01054.1.23	5780 - Border Star Montessori	Medicare	2/15/2023	SEMI 2.15.23 4G	30.32		
20.5780.2221.6232.01054.1.23	5780 - Border Star Montessori	Medicare	2/28/2023	SEMI 2.28.23 4H	30.32		
20.5780.2221.6232.01054.1.23	5780 - Border Star Montessori	Medicare	3/15/2023	SEMI 3.15.23 4I	30.32		
20.5780.2221.6232.01054.1.23	5780 - Border Star Montessori	Medicare	3/31/2023	SEMI 3.31.23 4J	30.32		
20.5780.2221.6241.01054.1.23	5780 - Border Star Montessori	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	681.42		
20.5780.2221.6241.01054.1.23	5780 - Border Star Montessori	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	681.42		
20.5780.2221.6241.01054.1.23	5780 - Border Star Montessori	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	681.42		
20.5780.2221.6261.01054.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	27.49		
20.5780.2221.6261.01054.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	27.49		
20.5780.2221.6261.01054.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	27.49		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5780.2221.6261.01054.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	27.49		
20.5780.2221.6261.01054.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	27.49		
20.5780.2221.6261.01054.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	27.49		
20.5780.2221.6271.01054.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.15		
20.5780.2221.6271.01054.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.15		
20.5780.2221.6271.01054.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.15		
20.5780.2221.6271.01054.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.15		
20.5780.2221.6271.01054.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	3.16		
20.5780.2221.6271.01054.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.15		
20.5780.2411.6112.01100.1.23	5780 - Border Star Montessori	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	4,574.33		
20.5780.2411.6112.01100.1.23	5780 - Border Star Montessori	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	4,574.33		
20.5780.2411.6112.01100.1.23	5780 - Border Star Montessori	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	4,574.33		
20.5780.2411.6112.01100.1.23	5780 - Border Star Montessori	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	4,574.33		
20.5780.2411.6112.01100.1.23	5780 - Border Star Montessori	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	4,574.33		
20.5780.2411.6112.01100.1.23	5780 - Border Star Montessori	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	4,574.33		
20.5780.2411.6112.01797.1.23	5780 - Border Star Montessori	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	1,756.50		
20.5780.2411.6112.01797.1.23	5780 - Border Star Montessori	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	1,756.50		
20.5780.2411.6112.01797.1.23	5780 - Border Star Montessori	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	1,756.50		
20.5780.2411.6112.01797.1.23	5780 - Border Star Montessori	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	1,756.50		
20.5780.2411.6112.01797.1.23	5780 - Border Star Montessori	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	1,756.50		
20.5780.2411.6112.01797.1.23	5780 - Border Star Montessori	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	1,756.50		
20.5780.2411.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	30.99		
20.5780.2411.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	30.99		
20.5780.2411.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	30.99		
20.5780.2411.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	30.99		
20.5780.2411.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	30.99		
20.5780.2411.6141.01100.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	30.99		
20.5780.2411.6141.01797.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	12.47		
20.5780.2411.6141.01797.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	12.47		
20.5780.2411.6141.01797.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	12.47		
20.5780.2411.6141.01797.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	12.47		
20.5780.2411.6141.01797.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	12.47		
20.5780.2411.6141.01797.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	12.47		
20.5780.2411.6211.01100.1.23	5780 - Border Star Montessori	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	523.92		
20.5780.2411.6211.01100.1.23	5780 - Border Star Montessori	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	523.92		
20.5780.2411.6211.01100.1.23	5780 - Border Star Montessori	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	523.92		
20.5780.2411.6211.01100.1.23	5780 - Border Star Montessori	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	523.92		
20.5780.2411.6211.01100.1.23	5780 - Border Star Montessori	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	523.92		
20.5780.2411.6211.01100.1.23	5780 - Border Star Montessori	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	523.92		
20.5780.2411.6211.01797.1.23	5780 - Border Star Montessori	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	210.78		
20.5780.2411.6211.01797.1.23	5780 - Border Star Montessori	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	210.78		
20.5780.2411.6211.01797.1.23	5780 - Border Star Montessori	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	210.78		
20.5780.2411.6211.01797.1.23	5780 - Border Star Montessori	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	210.78		
20.5780.2411.6211.01797.1.23	5780 - Border Star Montessori	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	210.78		
20.5780.2411.6211.01797.1.23	5780 - Border Star Montessori	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	210.78		
20.5780.2411.6231.01100.1.23	5780 - Border Star Montessori	OASDI	1/13/2023	SEMI 1.13.23 4E	276.01		
20.5780.2411.6231.01100.1.23	5780 - Border Star Montessori	OASDI	1/31/2023	SEMI 1.31.23 4F	276.01		
20.5780.2411.6231.01100.1.23	5780 - Border Star Montessori	OASDI	2/15/2023	SEMI 2.15.23 4G	276.01		
20.5780.2411.6231.01100.1.23	5780 - Border Star Montessori	OASDI	2/28/2023	SEMI 2.28.23 4H	276.01		
20.5780.2411.6231.01100.1.23	5780 - Border Star Montessori	OASDI	3/15/2023	SEMI 3.15.23 4I	276.01		
20.5780.2411.6231.01100.1.23	5780 - Border Star Montessori	OASDI	3/31/2023	SEMI 3.31.23 4J	276.01		
20.5780.2411.6231.01797.1.23	5780 - Border Star Montessori	OASDI	1/13/2023	SEMI 1.13.23 4E	106.89		
20.5780.2411.6231.01797.1.23	5780 - Border Star Montessori	OASDI	1/31/2023	SEMI 1.31.23 4F	106.89		
20.5780.2411.6231.01797.1.23	5780 - Border Star Montessori	OASDI	2/15/2023	SEMI 2.15.23 4G	106.89		
20.5780.2411.6231.01797.1.23	5780 - Border Star Montessori	OASDI	2/28/2023	SEMI 2.28.23 4H	106.89		
20.5780.2411.6231.01797.1.23	5780 - Border Star Montessori	OASDI	3/15/2023	SEMI 3.15.23 4I	106.89		
20.5780.2411.6231.01797.1.23	5780 - Border Star Montessori	OASDI	3/31/2023	SEMI 3.31.23 4J	106.89		
20.5780.2411.6232.01100.1.23	5780 - Border Star Montessori	Medicare	1/13/2023	SEMI 1.13.23 4E	64.54		
20.5780.2411.6232.01100.1.23	5780 - Border Star Montessori	Medicare	1/31/2023	SEMI 1.31.23 4F	64.54		
20.5780.2411.6232.01100.1.23	5780 - Border Star Montessori	Medicare	2/15/2023	SEMI 2.15.23 4G	64.54		
20.5780.2411.6232.01100.1.23	5780 - Border Star Montessori	Medicare	2/28/2023	SEMI 2.28.23 4H	64.54		
20.5780.2411.6232.01100.1.23	5780 - Border Star Montessori	Medicare	3/15/2023	SEMI 3.15.23 4I	64.54		
20.5780.2411.6232.01100.1.23	5780 - Border Star Montessori	Medicare	3/31/2023	SEMI 3.31.23 4J	64.54		
20.5780.2411.6232.01797.1.23	5780 - Border Star Montessori	Medicare	1/13/2023	SEMI 1.13.23 4E	25.00		
20.5780.2411.6232.01797.1.23	5780 - Border Star Montessori	Medicare	1/31/2023	SEMI 1.31.23 4F	25.00		
20.5780.2411.6232.01797.1.23	5780 - Border Star Montessori	Medicare	2/15/2023	SEMI 2.15.23 4G	25.00		
20.5780.2411.6232.01797.1.23	5780 - Border Star Montessori	Medicare	2/28/2023	SEMI 2.28.23 4H	25.00		
20.5780.2411.6232.01797.1.23	5780 - Border Star Montessori	Medicare	3/15/2023	SEMI 3.15.23 4I	25.00		
20.5780.2411.6232.01797.1.23	5780 - Border Star Montessori	Medicare	3/31/2023	SEMI 3.31.23 4J	25.00		
20.5780.2411.6241.01100.1.23	5780 - Border Star Montessori	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.74		
20.5780.2411.6241.01100.1.23	5780 - Border Star Montessori	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.74		
20.5780.2411.6241.01100.1.23	5780 - Border Star Montessori	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.74		
20.5780.2411.6241.01797.1.23	5780 - Border Star Montessori	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	425.90		
20.5780.2411.6241.01797.1.23	5780 - Border Star Montessori	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	425.90		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5780.2411.6241.01797.1.23	5780 - Border Star Montessori	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	425.90		
20.5780.2411.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	59.92		
20.5780.2411.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	59.92		
20.5780.2411.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	59.92		
20.5780.2411.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	59.92		
20.5780.2411.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	59.92		
20.5780.2411.6261.01100.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	59.92		
20.5780.2411.6261.01797.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	23.01		
20.5780.2411.6261.01797.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	23.01		
20.5780.2411.6261.01797.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	23.01		
20.5780.2411.6261.01797.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	23.01		
20.5780.2411.6261.01797.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	23.01		
20.5780.2411.6261.01797.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	23.01		
20.5780.2411.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	6.76		
20.5780.2411.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	6.76		
20.5780.2411.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	6.76		
20.5780.2411.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	6.76		
20.5780.2411.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.76		
20.5780.2411.6271.01100.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	6.76		
20.5780.2411.6271.01797.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	2.62		
20.5780.2411.6271.01797.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	2.62		
20.5780.2411.6271.01797.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	2.62		
20.5780.2411.6271.01797.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	2.62		
20.5780.2411.6271.01797.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	2.62		
20.5780.2411.6271.01797.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	2.62		
20.5780.3512.6111.01791.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	10,744.42		
20.5780.3512.6111.01791.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	10,744.42		
20.5780.3512.6111.01791.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	10,744.42		
20.5780.3512.6111.01791.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	10,744.42		
20.5780.3512.6111.01791.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	8,285.43		
20.5780.3512.6111.01791.1.23	5780 - Border Star Montessori	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	8,609.67		
20.5780.3512.6141.01791.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	76.30		
20.5780.3512.6141.01791.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	76.30		
20.5780.3512.6141.01791.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	76.30		
20.5780.3512.6141.01791.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	76.30		
20.5780.3512.6141.01791.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	58.83		
20.5780.3512.6141.01791.1.23	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	61.14		
20.5780.3512.6211.01791.1.23	5780 - Border Star Montessori	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,289.33		
20.5780.3512.6211.01791.1.23	5780 - Border Star Montessori	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,289.33		
20.5780.3512.6211.01791.1.23	5780 - Border Star Montessori	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,289.33		
20.5780.3512.6211.01791.1.23	5780 - Border Star Montessori	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,289.33		
20.5780.3512.6211.01791.1.23	5780 - Border Star Montessori	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	994.25		
20.5780.3512.6211.01791.1.23	5780 - Border Star Montessori	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,033.16		
20.5780.3512.6231.01791.1.23	5780 - Border Star Montessori	OASDI	1/13/2023	SEMI 1.13.23 4E	616.44		
20.5780.3512.6231.01791.1.23	5780 - Border Star Montessori	OASDI	1/31/2023	SEMI 1.31.23 4F	616.44		
20.5780.3512.6231.01791.1.23	5780 - Border Star Montessori	OASDI	2/15/2023	SEMI 2.15.23 4G	616.44		
20.5780.3512.6231.01791.1.23	5780 - Border Star Montessori	OASDI	2/28/2023	SEMI 2.28.23 4H	616.44		
20.5780.3512.6231.01791.1.23	5780 - Border Star Montessori	OASDI	3/15/2023	SEMI 3.15.23 4I	463.99		
20.5780.3512.6231.01791.1.23	5780 - Border Star Montessori	OASDI	3/31/2023	SEMI 3.31.23 4J	484.09		
20.5780.3512.6232.01791.1.23	5780 - Border Star Montessori	Medicare	1/13/2023	SEMI 1.13.23 4E	144.16		
20.5780.3512.6232.01791.1.23	5780 - Border Star Montessori	Medicare	1/31/2023	SEMI 1.31.23 4F	144.16		
20.5780.3512.6232.01791.1.23	5780 - Border Star Montessori	Medicare	2/15/2023	SEMI 2.15.23 4G	144.16		
20.5780.3512.6232.01791.1.23	5780 - Border Star Montessori	Medicare	2/28/2023	SEMI 2.28.23 4H	144.16		
20.5780.3512.6232.01791.1.23	5780 - Border Star Montessori	Medicare	3/15/2023	SEMI 3.15.23 4I	108.51		
20.5780.3512.6232.01791.1.23	5780 - Border Star Montessori	Medicare	3/31/2023	SEMI 3.31.23 4J	113.21		
20.5780.3512.6241.01791.1.23	5780 - Border Star Montessori	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	3,377.14		
20.5780.3512.6241.01791.1.23	5780 - Border Star Montessori	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	3,377.14		
20.5780.3512.6241.01791.1.23	5780 - Border Star Montessori	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	2,525.37		
20.5780.3512.6261.01791.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	140.76		
20.5780.3512.6261.01791.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	140.76		
20.5780.3512.6261.01791.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	140.76		
20.5780.3512.6261.01791.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	140.76		
20.5780.3512.6261.01791.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	108.54		
20.5780.3512.6261.01791.1.23	5780 - Border Star Montessori	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	112.79		
20.5780.3512.6271.01791.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	15.97		
20.5780.3512.6271.01791.1.23	5780 - Border Star Montessori	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	15.97		
20.5780.3512.6271.01791.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	15.97		
20.5780.3512.6271.01791.1.23	5780 - Border Star Montessori	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	15.97		
20.5780.3512.6271.01791.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	12.28		
20.5780.3512.6271.01791.1.23	5780 - Border Star Montessori	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	12.77		
20.6050.1251.6111.42200.4.23	6050 - Evening Academy	Regular Salaries-Teachers	1/13/2023	SEMI 1.13.23 4E	1,934.00		
20.6050.1251.6111.42200.4.23	6050 - Evening Academy	Regular Salaries-Teachers	1/31/2023	SEMI 1.31.23 4F	1,934.00		
20.6050.1251.6111.42200.4.23	6050 - Evening Academy	Regular Salaries-Teachers	2/15/2023	SEMI 2.15.23 4G	1,934.00		
20.6050.1251.6111.42200.4.23	6050 - Evening Academy	Regular Salaries-Teachers	2/28/2023	SEMI 2.28.23 4H	1,934.00		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.6050.1251.6111.42200.4.23	6050 - Evening Academy	Regular Salaries-Teachers	3/15/2023	SEMI 3.15.23 4I	1,934.00		
20.6050.1251.6111.42200.4.23	6050 - Evening Academy	Regular Salaries-Teachers	3/31/2023	SEMI 3.31.23 4J	1,934.00		
20.6050.1251.6112.42200.4.23	6050 - Evening Academy	Certificated Administrators-Salaries	1/13/2023	SEMI 1.13.23 4E	3,253.94		
20.6050.1251.6112.42200.4.23	6050 - Evening Academy	Certificated Administrators-Salaries	1/31/2023	SEMI 1.31.23 4F	3,253.94		
20.6050.1251.6112.42200.4.23	6050 - Evening Academy	Certificated Administrators-Salaries	2/15/2023	SEMI 2.15.23 4G	3,253.94		
20.6050.1251.6112.42200.4.23	6050 - Evening Academy	Certificated Administrators-Salaries	2/28/2023	SEMI 2.28.23 4H	3,253.94		
20.6050.1251.6112.42200.4.23	6050 - Evening Academy	Certificated Administrators-Salaries	3/15/2023	SEMI 3.15.23 4I	3,253.94		
20.6050.1251.6112.42200.4.23	6050 - Evening Academy	Certificated Administrators-Salaries	3/31/2023	SEMI 3.31.23 4J	3,253.94		
20.6050.1251.6131.42200.4.23	6050 - Evening Academy	Supplemental Pay - Certified	1/13/2023	SEMI 1.13.23 4E	575.00		
20.6050.1251.6131.42200.4.23	6050 - Evening Academy	Supplemental Pay - Certified	1/31/2023	SEMI 1.31.23 4F	1,050.00		
20.6050.1251.6131.42200.4.23	6050 - Evening Academy	Supplemental Pay - Certified	2/15/2023	SEMI 2.15.23 4G	1,200.00		
20.6050.1251.6131.42200.4.23	6050 - Evening Academy	Supplemental Pay - Certified	2/28/2023	SEMI 2.28.23 4H	675.00		
20.6050.1251.6131.42200.4.23	6050 - Evening Academy	Supplemental Pay - Certified	3/15/2023	SEMI 3.15.23 4I	450.00		
20.6050.1251.6131.42200.4.23	6050 - Evening Academy	Supplemental Pay - Certified	3/31/2023	SEMI 3.31.23 4J	575.00		
20.6050.1251.6141.42200.4.23	6050 - Evening Academy	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	36.83		
20.6050.1251.6141.42200.4.23	6050 - Evening Academy	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	36.83		
20.6050.1251.6141.42200.4.23	6050 - Evening Academy	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	36.83		
20.6050.1251.6141.42200.4.23	6050 - Evening Academy	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	36.83		
20.6050.1251.6141.42200.4.23	6050 - Evening Academy	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	36.83		
20.6050.1251.6141.42200.4.23	6050 - Evening Academy	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	36.83		
20.6050.1251.6211.42200.4.23	6050 - Evening Academy	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	622.55		
20.6050.1251.6211.42200.4.23	6050 - Evening Academy	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	622.55		
20.6050.1251.6211.42200.4.23	6050 - Evening Academy	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	622.55		
20.6050.1251.6211.42200.4.23	6050 - Evening Academy	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	622.55		
20.6050.1251.6211.42200.4.23	6050 - Evening Academy	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	622.55		
20.6050.1251.6211.42200.4.23	6050 - Evening Academy	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	622.55		
20.6050.1251.6231.42200.4.23	6050 - Evening Academy	OASDI	1/13/2023	SEMI 1.13.23 4E	354.32		
20.6050.1251.6231.42200.4.23	6050 - Evening Academy	OASDI	1/31/2023	SEMI 1.31.23 4F	380.61		
20.6050.1251.6231.42200.4.23	6050 - Evening Academy	OASDI	2/15/2023	SEMI 2.15.23 4G	389.55		
20.6050.1251.6231.42200.4.23	6050 - Evening Academy	OASDI	2/28/2023	SEMI 2.28.23 4H	359.38		
20.6050.1251.6231.42200.4.23	6050 - Evening Academy	OASDI	3/15/2023	SEMI 3.15.23 4I	346.44		
20.6050.1251.6231.42200.4.23	6050 - Evening Academy	OASDI	3/31/2023	SEMI 3.31.23 4J	354.16		
20.6050.1251.6232.42200.4.23	6050 - Evening Academy	Medicare	1/13/2023	SEMI 1.13.23 4E	82.86		
20.6050.1251.6232.42200.4.23	6050 - Evening Academy	Medicare	1/31/2023	SEMI 1.31.23 4F	89.02		
20.6050.1251.6232.42200.4.23	6050 - Evening Academy	Medicare	2/15/2023	SEMI 2.15.23 4G	91.10		
20.6050.1251.6232.42200.4.23	6050 - Evening Academy	Medicare	2/28/2023	SEMI 2.28.23 4H	84.05		
20.6050.1251.6232.42200.4.23	6050 - Evening Academy	Medicare	3/15/2023	SEMI 3.15.23 4I	81.01		
20.6050.1251.6232.42200.4.23	6050 - Evening Academy	Medicare	3/31/2023	SEMI 3.31.23 4J	82.83		
20.6050.1251.6241.42200.4.23	6050 - Evening Academy	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	883.54		
20.6050.1251.6241.42200.4.23	6050 - Evening Academy	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	883.54		
20.6050.1251.6241.42200.4.23	6050 - Evening Academy	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	883.54		
20.6050.1251.6261.42200.4.23	6050 - Evening Academy	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	75.50		
20.6050.1251.6261.42200.4.23	6050 - Evening Academy	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	81.73		
20.6050.1251.6261.42200.4.23	6050 - Evening Academy	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	83.69		
20.6050.1251.6261.42200.4.23	6050 - Evening Academy	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	76.82		
20.6050.1251.6261.42200.4.23	6050 - Evening Academy	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	73.87		
20.6050.1251.6261.42200.4.23	6050 - Evening Academy	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	75.50		
20.6050.1251.6271.42200.4.23	6050 - Evening Academy	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	8.64		
20.6050.1251.6271.42200.4.23	6050 - Evening Academy	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	9.35		
20.6050.1251.6271.42200.4.23	6050 - Evening Academy	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	9.58		
20.6050.1251.6271.42200.4.23	6050 - Evening Academy	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	8.79		
20.6050.1251.6271.42200.4.23	6050 - Evening Academy	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	8.45		
20.6050.1251.6271.42200.4.23	6050 - Evening Academy	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	8.64		
20.6055.1111.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	27,543.00		
20.6055.1111.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	27,543.00		
20.6055.1111.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	27,543.00		
20.6055.1111.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	27,543.00		
20.6055.1111.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	27,543.00		
20.6055.1111.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	27,543.00		
20.6055.1111.6121.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Substitute Salaries-Certified	1/6/2023	BIWK1.6.23 HN	2,000.00		
20.6055.1111.6121.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Substitute Salaries-Certified	1/20/2023	BIWK 1.20.23 HO	2,000.00		
20.6055.1111.6121.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Substitute Salaries-Certified	2/3/2023	BIWK 2.03.23 HP	2,000.00		
20.6055.1111.6121.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Substitute Salaries-Certified	2/17/2023	BIWK 2.17.23 HQ	2,000.00		
20.6055.1111.6121.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Substitute Salaries-Certified	3/3/2023	BIWK 3.3.23 HR	2,000.00		
20.6055.1111.6121.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Substitute Salaries-Certified	3/17/2023	BIWK 3.17.23 HS	3,800.00		
20.6055.1111.6121.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Substitute Salaries-Certified	3/31/2023	BIWK 3.31.23 HT	4,000.00		
20.6055.1111.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave/and	1/6/2023	BIWK1.6.23 HN	14.20		
20.6055.1111.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave/and	1/13/2023	SEMI 1.13.23 4E	195.57		
20.6055.1111.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave/and	1/20/2023	BIWK 1.20.23 HO	14.20		
20.6055.1111.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave/and	1/31/2023	SEMI 1.31.23 4F	195.57		
20.6055.1111.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave/and	2/3/2023	BIWK 2.03.23 HP	14.20		
20.6055.1111.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave/and	2/15/2023	SEMI 2.15.23 4G	195.57		
20.6055.1111.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave/and	2/17/2023	BIWK 2.17.23 HQ	14.20		
20.6055.1111.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave/and	2/28/2023	SEMI 2.28.23 4H	195.57		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.6055.1111.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave/and	3/3/2023	BIWK 3.3.23 HR	14.20		
20.6055.1111.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave/and	3/15/2023	SEMI 3.15.23 4I	195.57		
20.6055.1111.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave/and	3/17/2023	BIWK 3.17.23 HS	26.98		
20.6055.1111.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave/and	3/31/2023	BIWK 3.31.23 HT	28.40		
20.6055.1111.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave/and	3/31/2023	SEMI 3.31.23 4J	195.57		
20.6055.1111.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's RETIREMENT	1/6/2023	BIWK1.6.23 HN	240.00		
20.6055.1111.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's RETIREMENT	1/13/2023	SEMI 1.13.23 4E	3,305.17		
20.6055.1111.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's RETIREMENT	1/20/2023	BIWK 1.20.23 HO	240.00		
20.6055.1111.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's RETIREMENT	1/31/2023	SEMI 1.31.23 4F	3,305.17		
20.6055.1111.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's RETIREMENT	2/3/2023	BIWK 2.03.23 HP	240.00		
20.6055.1111.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's RETIREMENT	2/15/2023	SEMI 2.15.23 4G	3,305.17		
20.6055.1111.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's RETIREMENT	2/17/2023	BIWK 2.17.23 HQ	240.00		
20.6055.1111.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's RETIREMENT	2/28/2023	SEMI 2.28.23 4H	3,305.17		
20.6055.1111.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's RETIREMENT	3/3/2023	BIWK 3.3.23 HR	240.00		
20.6055.1111.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's RETIREMENT	3/15/2023	SEMI 3.15.23 4I	3,305.17		
20.6055.1111.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's RETIREMENT	3/17/2023	BIWK 3.17.23 HS	456.00		
20.6055.1111.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's RETIREMENT	3/31/2023	BIWK 3.31.23 HT	480.00		
20.6055.1111.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's RETIREMENT	3/31/2023	SEMI 3.31.23 4J	3,305.17		
20.6055.1111.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	1/6/2023	BIWK1.6.23 HN	121.25		
20.6055.1111.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	1/13/2023	SEMI 1.13.23 4E	1,643.93		
20.6055.1111.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	1/20/2023	BIWK 1.20.23 HO	121.25		
20.6055.1111.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	1/31/2023	SEMI 1.31.23 4F	1,643.98		
20.6055.1111.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	2/3/2023	BIWK 2.03.23 HP	121.25		
20.6055.1111.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	2/15/2023	SEMI 2.15.23 4G	1,644.02		
20.6055.1111.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	2/17/2023	BIWK 2.17.23 HQ	121.25		
20.6055.1111.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	2/28/2023	SEMI 2.28.23 4H	1,643.93		
20.6055.1111.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	3/3/2023	BIWK 3.3.23 HR	121.25		
20.6055.1111.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	3/15/2023	SEMI 3.15.23 4I	1,643.93		
20.6055.1111.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	3/17/2023	BIWK 3.17.23 HS	232.85		
20.6055.1111.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	3/31/2023	BIWK 3.31.23 HT	245.25		
20.6055.1111.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	3/31/2023	SEMI 3.31.23 4J	1,643.93		
20.6055.1111.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	1/6/2023	BIWK1.6.23 HN	28.36		
20.6055.1111.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	1/13/2023	SEMI 1.13.23 4E	384.46		
20.6055.1111.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	1/20/2023	BIWK 1.20.23 HO	28.36		
20.6055.1111.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	1/31/2023	SEMI 1.31.23 4F	384.48		
20.6055.1111.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	2/3/2023	BIWK 2.03.23 HP	28.36		
20.6055.1111.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	2/15/2023	SEMI 2.15.23 4G	384.49		
20.6055.1111.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	2/17/2023	BIWK 2.17.23 HQ	28.36		
20.6055.1111.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	2/28/2023	SEMI 2.28.23 4H	384.46		
20.6055.1111.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	3/3/2023	BIWK 3.3.23 HR	28.36		
20.6055.1111.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	3/15/2023	SEMI 3.15.23 4I	384.46		
20.6055.1111.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	3/17/2023	BIWK 3.17.23 HS	54.46		
20.6055.1111.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	3/31/2023	BIWK 3.31.23 HT	57.36		
20.6055.1111.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	3/31/2023	SEMI 3.31.23 4J	384.46		
20.6055.1111.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	1/6/2023	BIWK1.6.23 HN	880.02		
20.6055.1111.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	8,434.74		
20.6055.1111.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	851.77		
20.6055.1111.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	8,434.74		
20.6055.1111.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	851.77		
20.6055.1111.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	8,434.74		
20.6055.1111.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	26.20		
20.6055.1111.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	360.81		
20.6055.1111.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	26.20		
20.6055.1111.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	360.81		
20.6055.1111.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	26.20		
20.6055.1111.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	360.81		
20.6055.1111.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	26.20		
20.6055.1111.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	360.81		
20.6055.1111.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	26.20		
20.6055.1111.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	360.82		
20.6055.1111.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	49.78		
20.6055.1111.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	52.40		
20.6055.1111.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	360.81		
20.6055.1111.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	3.00		
20.6055.1111.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	40.89		
20.6055.1111.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	3.00		
20.6055.1111.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	40.89		
20.6055.1111.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	3.00		
20.6055.1111.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	40.89		
20.6055.1111.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	3.00		
20.6055.1111.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	40.89		
20.6055.1111.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	3.00		
20.6055.1111.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	40.89		
20.6055.1111.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	5.70		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.6055.1111.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	6.00		
20.6055.1111.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	40.89		
20.6055.1131.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries- Certified	1/13/2023	SEMI 1.13.23 4E	13,806.30		
20.6055.1131.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries- Certified	1/31/2023	SEMI 1.31.23 4F	13,806.30		
20.6055.1131.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries- Certified	2/15/2023	SEMI 2.15.23 4G	13,806.30		
20.6055.1131.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries- Certified	2/28/2023	SEMI 2.28.23 4H	13,806.30		
20.6055.1131.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries- Certified	3/15/2023	SEMI 3.15.23 4I	13,806.30		
20.6055.1131.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries- Certified	3/31/2023	SEMI 3.31.23 4J	13,465.50		
20.6055.1131.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave and/	1/13/2023	SEMI 1.13.23 4E	98.03		
20.6055.1131.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave and/	1/31/2023	SEMI 1.31.23 4F	98.03		
20.6055.1131.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave and/	2/15/2023	SEMI 2.15.23 4G	98.03		
20.6055.1131.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave and/	2/28/2023	SEMI 2.28.23 4H	98.03		
20.6055.1131.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave and/	3/15/2023	SEMI 3.15.23 4I	98.03		
20.6055.1131.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave and/	3/31/2023	SEMI 3.31.23 4J	95.61		
20.6055.1131.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	1,656.76		
20.6055.1131.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	1,656.76		
20.6055.1131.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	1,656.76		
20.6055.1131.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	1,656.76		
20.6055.1131.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	1,656.76		
20.6055.1131.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	1,615.86		
20.6055.1131.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	1/13/2023	SEMI 1.13.23 4E	822.03		
20.6055.1131.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	1/31/2023	SEMI 1.31.23 4F	821.84		
20.6055.1131.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	2/15/2023	SEMI 2.15.23 4G	821.84		
20.6055.1131.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	2/28/2023	SEMI 2.28.23 4H	821.65		
20.6055.1131.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	3/15/2023	SEMI 3.15.23 4I	821.84		
20.6055.1131.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	3/31/2023	SEMI 3.31.23 4J	800.71		
20.6055.1131.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	1/13/2023	SEMI 1.13.23 4E	192.26		
20.6055.1131.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	1/31/2023	SEMI 1.31.23 4F	192.22		
20.6055.1131.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	2/15/2023	SEMI 2.15.23 4G	192.22		
20.6055.1131.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	2/28/2023	SEMI 2.28.23 4H	192.17		
20.6055.1131.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	3/15/2023	SEMI 3.15.23 4I	192.22		
20.6055.1131.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	3/31/2023	SEMI 3.31.23 4J	187.27		
20.6055.1131.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	5,110.62		
20.6055.1131.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	5,110.62		
20.6055.1131.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	5,110.62		
20.6055.1131.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers'Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	180.85		
20.6055.1131.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers'Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	180.85		
20.6055.1131.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers'Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	180.85		
20.6055.1131.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers'Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	180.85		
20.6055.1131.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers'Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	180.85		
20.6055.1131.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers'Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	176.39		
20.6055.1131.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensatiom	1/13/2023	SEMI 1.13.23 4E	20.70		
20.6055.1131.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensatiom	1/31/2023	SEMI 1.31.23 4F	20.70		
20.6055.1131.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensatiom	2/15/2023	SEMI 2.15.23 4G	20.70		
20.6055.1131.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensatiom	2/28/2023	SEMI 2.28.23 4H	20.70		
20.6055.1131.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensatiom	3/15/2023	SEMI 3.15.23 4I	20.70		
20.6055.1131.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensatiom	3/31/2023	SEMI 3.31.23 4J	20.19		
20.6055.1151.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	19,114.83		
20.6055.1151.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	19,114.83		
20.6055.1151.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	19,114.83		
20.6055.1151.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	19,114.83		
20.6055.1151.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	19,114.83		
20.6055.1151.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	19,114.83		
20.6055.1151.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave/and	1/13/2023	SEMI 1.13.23 4E	135.72		
20.6055.1151.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave/and	1/31/2023	SEMI 1.31.23 4F	135.72		
20.6055.1151.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave/and	2/15/2023	SEMI 2.15.23 4G	135.72		
20.6055.1151.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave/and	2/28/2023	SEMI 2.28.23 4H	135.72		
20.6055.1151.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave/and	3/15/2023	SEMI 3.15.23 4I	135.72		
20.6055.1151.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Certified Employees Unused Leave/and	3/31/2023	SEMI 3.31.23 4J	135.72		
20.6055.1151.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	2,293.78		
20.6055.1151.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	2,293.78		
20.6055.1151.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	2,293.78		
20.6055.1151.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	2,293.78		
20.6055.1151.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	2,293.78		
20.6055.1151.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	2,293.78		
20.6055.1151.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	1/13/2023	SEMI 1.13.23 4E	1,157.62		
20.6055.1151.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	1/31/2023	SEMI 1.31.23 4F	1,157.62		
20.6055.1151.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	2/15/2023	SEMI 2.15.23 4G	1,157.62		
20.6055.1151.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	2/28/2023	SEMI 2.28.23 4H	1,157.62		
20.6055.1151.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	3/15/2023	SEMI 3.15.23 4I	1,157.62		
20.6055.1151.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	3/31/2023	SEMI 3.31.23 4J	1,157.62		
20.6055.1151.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	1/13/2023	SEMI 1.13.23 4E	270.73		
20.6055.1151.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	1/31/2023	SEMI 1.31.23 4F	270.73		
20.6055.1151.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	2/15/2023	SEMI 2.15.23 4G	270.73		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.6055.1151.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	2/28/2023	SEMI 2.28.23 4H	270.73		
20.6055.1151.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	3/15/2023	SEMI 3.15.23 4I	270.73		
20.6055.1151.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	3/31/2023	SEMI 3.31.23 4J	270.73		
20.6055.1151.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	5,961.77		
20.6055.1151.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	5,961.77		
20.6055.1151.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	5,961.77		
20.6055.1151.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	277.95		
20.6055.1151.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	277.95		
20.6055.1151.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	277.95		
20.6055.1151.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	277.95		
20.6055.1151.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	277.95		
20.6055.1151.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	277.95		
20.6055.1151.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	28.40		
20.6055.1151.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	28.40		
20.6055.1151.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	28.40		
20.6055.1151.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	28.40		
20.6055.1151.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	28.40		
20.6055.1151.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	28.40		
20.6055.1221.6111.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Certified	1/13/2023	SEMI 1.13.23 4E	5,324.25		
20.6055.1221.6111.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Certified	1/31/2023	SEMI 1.31.23 4F	5,324.25		
20.6055.1221.6111.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Certified	2/15/2023	SEMI 2.15.23 4G	5,324.25		
20.6055.1221.6111.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Certified	2/28/2023	SEMI 2.28.23 4H	5,324.25		
20.6055.1221.6111.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Certified	3/15/2023	SEMI 3.15.23 4I	5,324.25		
20.6055.1221.6111.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Certified	3/31/2023	SEMI 3.31.23 4J	5,324.25		
20.6055.1221.6141.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	37.80		
20.6055.1221.6141.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	37.80		
20.6055.1221.6141.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	37.80		
20.6055.1221.6141.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	37.80		
20.6055.1221.6141.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	37.80		
20.6055.1221.6141.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	37.80		
20.6055.1221.6211.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	638.91		
20.6055.1221.6211.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	638.91		
20.6055.1221.6211.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	638.91		
20.6055.1221.6211.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	638.91		
20.6055.1221.6211.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	638.91		
20.6055.1221.6211.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	638.91		
20.6055.1221.6231.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	1/13/2023	SEMI 1.13.23 4E	329.69		
20.6055.1221.6231.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	1/31/2023	SEMI 1.31.23 4F	329.69		
20.6055.1221.6231.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	2/15/2023	SEMI 2.15.23 4G	329.69		
20.6055.1221.6231.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	2/28/2023	SEMI 2.28.23 4H	329.69		
20.6055.1221.6231.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	3/15/2023	SEMI 3.15.23 4I	329.69		
20.6055.1221.6231.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	3/31/2023	SEMI 3.31.23 4J	329.69		
20.6055.1221.6232.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	1/13/2023	SEMI 1.13.23 4E	77.11		
20.6055.1221.6232.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	1/31/2023	SEMI 1.31.23 4F	77.11		
20.6055.1221.6232.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	2/15/2023	SEMI 2.15.23 4G	77.11		
20.6055.1221.6232.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	2/28/2023	SEMI 2.28.23 4H	77.11		
20.6055.1221.6232.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	3/15/2023	SEMI 3.15.23 4I	77.11		
20.6055.1221.6232.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	3/31/2023	SEMI 3.31.23 4J	77.11		
20.6055.1221.6241.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	825.29		
20.6055.1221.6241.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	825.29		
20.6055.1221.6241.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	825.29		
20.6055.1221.6261.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	69.75		
20.6055.1221.6261.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	69.75		
20.6055.1221.6261.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	69.75		
20.6055.1221.6261.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	69.75		
20.6055.1221.6261.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	69.75		
20.6055.1221.6261.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	69.75		
20.6055.1221.6271.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	7.98		
20.6055.1221.6271.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	7.98		
20.6055.1221.6271.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	7.98		
20.6055.1221.6271.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	7.98		
20.6055.1221.6271.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	7.98		
20.6055.1221.6271.12210.1.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	7.98		
20.6055.1251.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Teachers	1/13/2023	SEMI 1.13.23 4E	2,605.71		
20.6055.1251.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Teachers	1/31/2023	SEMI 1.31.23 4F	2,605.71		
20.6055.1251.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Teachers	2/15/2023	SEMI 2.15.23 4G	2,605.71		
20.6055.1251.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Teachers	2/28/2023	SEMI 2.28.23 4H	2,605.71		
20.6055.1251.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Teachers	3/15/2023	SEMI 3.15.23 4I	2,605.71		
20.6055.1251.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Teachers	3/31/2023	SEMI 3.31.23 4J	2,605.71		
20.6055.1251.6131.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Supplemental Pay-Certified	3/15/2023	SEMI 3.15.23 4I	1,937.50		
20.6055.1251.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	18.50		
20.6055.1251.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	18.50		
20.6055.1251.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	18.50		
20.6055.1251.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	18.50		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.6055.1251.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	18.50		
20.6055.1251.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	18.50		
20.6055.1251.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	312.69		
20.6055.1251.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	312.69		
20.6055.1251.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	312.69		
20.6055.1251.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	312.69		
20.6055.1251.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	312.69		
20.6055.1251.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	312.69		
20.6055.1251.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	1/13/2023	SEMI 1.13.23 4E	159.12		
20.6055.1251.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	1/31/2023	SEMI 1.31.23 4F	159.12		
20.6055.1251.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	2/15/2023	SEMI 2.15.23 4G	159.12		
20.6055.1251.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	2/28/2023	SEMI 2.28.23 4H	159.12		
20.6055.1251.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	3/15/2023	SEMI 3.15.23 4I	279.26		
20.6055.1251.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	3/31/2023	SEMI 3.31.23 4J	159.12		
20.6055.1251.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	1/13/2023	SEMI 1.13.23 4E	37.21		
20.6055.1251.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	1/31/2023	SEMI 1.31.23 4F	37.21		
20.6055.1251.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	2/15/2023	SEMI 2.15.23 4G	37.21		
20.6055.1251.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	2/28/2023	SEMI 2.28.23 4H	37.21		
20.6055.1251.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	3/15/2023	SEMI 3.15.23 4I	65.30		
20.6055.1251.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	3/31/2023	SEMI 3.31.23 4J	37.21		
20.6055.1251.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.6055.1251.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.6055.1251.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.6055.1251.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	34.13		
20.6055.1251.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	34.13		
20.6055.1251.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	34.13		
20.6055.1251.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	34.13		
20.6055.1251.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	59.51		
20.6055.1251.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	34.13		
20.6055.1251.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	3.91		
20.6055.1251.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	3.91		
20.6055.1251.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	3.91		
20.6055.1251.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	3.91		
20.6055.1251.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	6.83		
20.6055.1251.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	3.91		
20.6055.2121.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Teachers	1/13/2023	SEMI 1.13.23 4E	3,133.58		
20.6055.2121.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Teachers	1/31/2023	SEMI 1.31.23 4F	3,133.58		
20.6055.2121.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Teachers	2/15/2023	SEMI 2.15.23 4G	3,133.58		
20.6055.2121.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Teachers	2/28/2023	SEMI 2.28.23 4H	3,133.58		
20.6055.2121.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Teachers	3/15/2023	SEMI 3.15.23 4I	3,133.58		
20.6055.2121.6111.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Regular Salaries-Teachers	3/31/2023	SEMI 3.31.23 4J	3,133.58		
20.6055.2121.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unused Leave and/or Severance Pay Certif	1/13/2023	SEMI 1.13.23 4E	22.25		
20.6055.2121.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unused Leave and/or Severance Pay Certif	1/31/2023	SEMI 1.31.23 4F	22.25		
20.6055.2121.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unused Leave and/or Severance Pay Certif	2/15/2023	SEMI 2.15.23 4G	22.25		
20.6055.2121.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unused Leave and/or Severance Pay Certif	2/28/2023	SEMI 2.28.23 4H	22.25		
20.6055.2121.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unused Leave and/or Severance Pay Certif	3/15/2023	SEMI 3.15.23 4I	22.25		
20.6055.2121.6141.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unused Leave and/or Severance Pay Certif	3/31/2023	SEMI 3.31.23 4J	22.25		
20.6055.2121.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	1/13/2023	SEMI 1.13.23 4E	376.03		
20.6055.2121.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	1/31/2023	SEMI 1.31.23 4F	376.03		
20.6055.2121.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	2/15/2023	SEMI 2.15.23 4G	376.03		
20.6055.2121.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	2/28/2023	SEMI 2.28.23 4H	376.03		
20.6055.2121.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	3/15/2023	SEMI 3.15.23 4I	376.03		
20.6055.2121.6211.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Teacher's Retirement	3/31/2023	SEMI 3.31.23 4J	376.03		
20.6055.2121.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	1/13/2023	SEMI 1.13.23 4E	194.14		
20.6055.2121.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	1/31/2023	SEMI 1.31.23 4F	194.14		
20.6055.2121.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	2/15/2023	SEMI 2.15.23 4G	194.14		
20.6055.2121.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	2/28/2023	SEMI 2.28.23 4H	194.14		
20.6055.2121.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	3/15/2023	SEMI 3.15.23 4I	194.14		
20.6055.2121.6231.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	OASDI	3/31/2023	SEMI 3.31.23 4J	194.14		
20.6055.2121.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	1/13/2023	SEMI 1.13.23 4E	45.40		
20.6055.2121.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	1/31/2023	SEMI 1.31.23 4F	45.40		
20.6055.2121.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	2/15/2023	SEMI 2.15.23 4G	45.40		
20.6055.2121.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	2/28/2023	SEMI 2.28.23 4H	45.40		
20.6055.2121.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	3/15/2023	SEMI 3.15.23 4I	45.40		
20.6055.2121.6232.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Medicare	3/31/2023	SEMI 3.31.23 4J	45.40		
20.6055.2121.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	851.77		
20.6055.2121.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	851.77		
20.6055.2121.6241.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	851.77		
20.6055.2121.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	41.05		
20.6055.2121.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	41.05		
20.6055.2121.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	41.05		
20.6055.2121.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	41.05		
20.6055.2121.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	41.05		
20.6055.2121.6261.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	41.05		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.6055.2121.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	4.70		
20.6055.2121.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	4.70		
20.6055.2121.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	4.70		
20.6055.2121.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	4.70		
20.6055.2121.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	4.70		
20.6055.2121.6271.42200.4.23	6055 - KCVA (Kansas City Virtual Academy)	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	4.70		
40.0144.2621.6543.01463.3.23	0144 - Charter Sponsor Administration	Technology-Related Hardware	2/28/2023	Microsoft Complete for Business - extend	255.36	CDW GOVERNMENT LLC	23004376
40.0144.2621.6543.01463.3.23	0144 - Charter Sponsor Administration	Technology-Related Hardware	2/28/2023	Microsoft Surface Laptop Studio 14.4" i7	2,352.59	CDW GOVERNMENT LLC	23004376
40.0144.2621.6543.01463.3.23	0144 - Charter Sponsor Administration	Technology-Related Hardware	2/28/2023	Microsoft Surface Mobile Mouse - Platinu	37.76	CDW GOVERNMENT LLC	23004376
40.0170.2621.6543.01463.3.23	0170 - Research & Accountability	Technology-Related Hardware	3/31/2023	David Rand,Smk	468.00		
40.0175.2321.6543.01001.1.23	0175 - Chief Finance Officer	Technology-Related Hardware	1/12/2023	12.9-inch iPad Pro Wi-Fi 256GB - Space G	8,792.00	APPLE COMPUTER INC	23001932
40.0175.2321.6543.01001.1.23	0175 - Chief Finance Officer	Technology-Related Hardware	1/12/2023	2-Year AppleCare+ for Schools - iPad Pro	1,032.00	APPLE COMPUTER INC	23001932
40.0175.2321.6543.01001.1.23	0175 - Chief Finance Officer	Technology-Related Hardware	1/12/2023	Part Numbe	952.00	APPLE COMPUTER INC	23001932
40.0175.2321.6543.01001.1.23	0175 - Chief Finance Officer	Technology-Related Hardware	1/12/2023	Magic Keyboard for iPad Pro 12.9-inch (5	2,632.00	APPLE COMPUTER INC	23001932
40.0175.2321.6543.01001.1.23	0175 - Chief Finance Officer	Technology-Related Hardware	1/12/2023	Microsoft Complete for Business - extend	225.69	CDW GOVERNMENT LLC	23003432
40.0175.2321.6543.01001.1.23	0175 - Chief Finance Officer	Technology-Related Hardware	1/12/2023		25.47	CDW GOVERNMENT LLC	23003432
40.0175.2321.6543.01001.1.23	0175 - Chief Finance Officer	Technology-Related Hardware	1/12/2023	Microsoft Surface Dock 2 - Docking Stati	160.54	CDW GOVERNMENT LLC	23003432
40.0175.2321.6543.01001.1.23	0175 - Chief Finance Officer	Technology-Related Hardware	1/12/2023	Microsoft Surface Keyboard - keyboard -	65.52	CDW GOVERNMENT LLC	23003432
40.0175.2321.6543.01001.1.23	0175 - Chief Finance Officer	Technology-Related Hardware	1/12/2023	Microsoft Surface Laptop Studio - 14.4"	2,642.89	CDW GOVERNMENT LLC	23003432
40.0175.2321.6543.01001.1.23	0175 - Chief Finance Officer	Technology-Related Hardware	1/12/2023	Microsoft Surface Slim Pen 2 - active st	84.44	CDW GOVERNMENT LLC	23003432
40.0175.2321.6543.01001.1.23	0175 - Chief Finance Officer	Technology-Related Hardware	1/12/2023	Microsoft Surface Slim Pen Charger - cha	22.42	CDW GOVERNMENT LLC	23003432
40.0175.2321.6543.01001.1.23	0175 - Chief Finance Officer	Technology-Related Hardware	1/12/2023	Microsoft USB-C Travel Hub - docking sta	62.88	CDW GOVERNMENT LLC	23003432
40.0175.2321.6543.01001.1.23	0175 - Chief Finance Officer	Technology-Related Hardware	1/12/2023	MFG.PA	59.70	CDW GOVERNMENT LLC	23003432
40.0220.1151.6542.42200.4.23	0220 - Curriculum	Equipment - Classroom Instructional Appa	2/18/2023	violin 3/4 v325	56.42	KC STRINGS, INC	22008330
40.0220.1151.6542.42200.4.23	0220 - Curriculum	Equipment - Classroom Instructional Appa	2/18/2023	Violin 4/4 v440	1,324.51	KC STRINGS, INC	22008330
40.0220.1151.6542.42200.4.23	0220 - Curriculum	Equipment - Classroom Instructional Appa	3/29/2023	Back ordered Xylophone; Mapex Combo and	9,533.44	REW MUSIC	22007955
40.0220.1151.6542.42300.4.23	0220 - Curriculum	Equipment - Classroom Instructional Appa	2/18/2023	violin 3/4 v325	338.50	KC STRINGS, INC	22008330
40.0220.1151.6542.42300.4.23	0220 - Curriculum	Equipment - Classroom Instructional Appa	2/18/2023	Violin 4/4 v440	3,311.27	KC STRINGS, INC	22008330
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	32 CH DIGITAL MIXER	1,257.51	SWEETWATER	23002529
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	bass drum 18x14 midnight black pearl pbd	684.94	PALEN MUSIC COMPANY	22008333
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	Behringer 32-ch 25- bus Compact Digital	1,067.69	SWEETWATER	23002763
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	BEHRINGER 32-ch 25-bus COMPACT digital M	1,067.69	SWEETWATER	23002529
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	Behringer 32-ch 25-bus Digital Mixer	1,257.51	SWEETWATER	23002763
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	Behringer 32-ch Stage Box	652.48	SWEETWATER	23002763
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	BEHRINGER 32-ch STAGE BOX	652.48	SWEETWATER	23002529
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	Black Lion Audio 12+2 Outlet 15a RK Pwr	390.30	SWEETWATER	23002529
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	Black Lion Audo 12+2 Outlet 15A RK Pwr C	390.30	SWEETWATER	23002763
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	HOSA USB 3.0 (Gen2) USB-C to USB-A Cable	28.47	SWEETWATER	23002529
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	HOSA USB3.0 (Gen2) USB-C to USB-A Cable	28.47	SWEETWATER	23002763
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	Mackie 15" 1600W Activ Speaker	1,221.92	SWEETWATER	23002763
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	Mackie 15" Active Speaker	1,221.92	SWEETWATER	23002529
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	Mackie 18" Passive DRM Sub	817.38	SWEETWATER	23002763
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	Mackie DRM185 2000w 18" Professional Pow	817.38	SWEETWATER	23002529
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	Mighty Gig Rig Mixer	486.39	SWEETWATER	23002529
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	NOMAD NSS8033PK SPEAKER STAND PR W/ CARR	71.18	SWEETWATER	23002529
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	On-Stage Spkr Std, Alum (pr) w/bag	71.18	SWEETWATER	23002763
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	pearl c1030ac and sabian a0468 class set	1,553.11	PALEN MUSIC COMPANY	22008333
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	pearl crs1455 - class set	929.89	PALEN MUSIC COMPANY	22008333
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	PRESONUS usb-c Audio Interface & control	889.75	SWEETWATER	23002529
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	PreSonus USB-C Audio Interference & cont	889.75	SWEETWATER	23002763
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	Pro Co 50' XLRF-XLRM Excellines Mic Cabl	78.30	SWEETWATER	23002763
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	PRO CO 50' xlrf-xlrm EXCELLINES MIC CABL	78.30	SWEETWATER	23002529
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	shipping and Hangling	118.63	SWEETWATER	23002529
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	Shipping & Handling	118.63	SWEETWATER	23002763
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	SKB 14U/6U Mighty GigRig Mixer Rack Case	486.39	SWEETWATER	23002763
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/6/2023	trumpet yamaha ytr2330	1,935.01	PALEN MUSIC COMPANY	22008333
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/25/2023		219.00	APPLE COMPUTER INC	23003018
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/25/2023	Part	238.00	APPLE COMPUTER INC	23003018
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/25/2023	Apple Studio Display - Standard Glass -	2,998.00	APPLE COMPUTER INC	23003018
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/25/2023	Mac Pro Tower Part Number: Z0W3 Configur	5,599.00	APPLE COMPUTER INC	23003018
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	1/25/2023	trombone yamaha ysl200 adc advantage tro	1,844.97	PALEN MUSIC COMPANY	22008333
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	2/16/2023		219.00	APPLE COMPUTER INC	23003018
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	2/16/2023	BBB3/4 3-valve Tuba /case	23,255.82	PALEN MUSIC COMPANY	23004405
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	2/16/2023	Mac Pro Tower Part Number: Z0W3 Configur	5,599.00	APPLE COMPUTER INC	23003018
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	2/16/2023	Part Numbe	399.98	APPLE COMPUTER INC	23003018
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	2/28/2023	Canon imagePROGRAF PRO-1000 - large-form	5,261.56	CDW GOVERNMENT LLC	23004339
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	3/17/2023	Freight	800.00	GRAPHIC SOLUTIONS GROUP,INC.	23004075
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	3/17/2023	Installation and Training	3,000.00	GRAPHIC SOLUTIONS GROUP,INC.	23004075
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	3/29/2023	BROTHER ADULT GRIPPER (2) 9" 92) 15" KIT	431.58	GRAPHIC SOLUTIONS GROUP,INC.	23004075
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	3/29/2023	Brother GTX pro DTG Printer	35,390.00	GRAPHIC SOLUTIONS GROUP,INC.	23004075
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	3/29/2023	Brother MAXX 2G120 heat press	3,300.00	GRAPHIC SOLUTIONS GROUP,INC.	23004075
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	3/29/2023	BROTHER T-LOCK PLATEN KIT - 1 BASE 7 IN	895.56	GRAPHIC SOLUTIONS GROUP,INC.	23004075
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	3/29/2023	Freight	824.04	GRAPHIC SOLUTIONS GROUP,INC.	23004075
40.0220.2212.6542.05220.4.23	0220 - Curriculum	Equipment-Classroom Inst Apparatus	3/29/2023	Shuttle Pretreater basic with stand	3,850.00	GRAPHIC SOLUTIONS GROUP,INC.	23004075

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
40.0234.1151.6542.42200.4.23	0234 - Science	Equipment - Classroom Instructional Appa	1/6/2023	0.0001G	23,077.50	SCHOOL SPECIALTY	23001288
40.0234.1151.6542.42200.4.23	0234 - Science	Equipment - Classroom Instructional Appa	1/9/2023	EDUCATO	16,999.90	SCHOOL SPECIALTY	23001288
40.0307.4011.6525.03137.5.23	0307 - District Oversight CIP	Architect & Engineering Fees	1/12/2023	ROOF REPLACEMENT AND DESIGN 2022-0246	28,024.25	NORTON & SCHMIDT CONSULT ENGINEERS LLC	22004497
40.0307.4011.6525.03147.5.23	0307 - District Oversight CIP	Architect & Engineering Fees	1/12/2023	ASPHALT & CONCRETE MAINTENANCE AND IMPRO	5,709.51	NORTON & SCHMIDT CONSULT ENGINEERS LLC	22007072
40.0307.4011.6531.03147.5.23	0307 - District Oversight CIP	Improvements other than buildings	1/12/2023	2022 ASPHALT & CONCRETE MAINTENANCE & IM	6,000.00	BARKLEY ASPHALT CO., INC.	22007378
40.0315.2541.6541.02011.1.23	0315 - Facilities Division District A	Regular Equipment/Furniture	3/17/2023	WESTERN 8" PRO BLADE FLEETFLEX INSTALLED	6,987.00	KNAPHEIDE TRUCK EQUIPMENT COMPANY	23003481
40.0315.2541.6541.02011.1.23	0315 - Facilities Division District A	Regular Equipment/Furniture	3/28/2023	WESTERN 8" PRO BLADE FLEETFLEX INSTALLED	6,987.00	KNAPHEIDE TRUCK EQUIPMENT COMPANY	23003481
40.0315.2541.6543.02011.1.23	0315 - Facilities Division District A	Technology-Related Hardware	1/9/2023	715W AC POWER SUPPLY MODULE FRONT TO BAC	1,740.00	YELLOW DOG NETWORKS INC	23000452
40.0315.2541.6543.02011.1.23	0315 - Facilities Division District A	Technology-Related Hardware	1/9/2023	EW NBD AHR 16175 1 YEAR	716.00	YELLOW DOG NETWORKS INC	23000452
40.0315.2541.6543.02011.1.23	0315 - Facilities Division District A	Technology-Related Hardware	1/9/2023	FAN MODULE FRONT TO BACK AIRFLOW AT SEHS	286.00	YELLOW DOG NETWORKS INC	23000452
40.0315.2541.6543.02011.1.23	0315 - Facilities Division District A	Technology-Related Hardware	1/9/2023	POWER CORD 15A USA NEMA 5-15 C15	38.80	YELLOW DOG NETWORKS INC	23000452
40.0315.2541.6543.02011.1.23	0315 - Facilities Division District A	Technology-Related Hardware	1/9/2023	X450-G2-48P-GE4-BASE	4,950.00	YELLOW DOG NETWORKS INC	23000452
40.0319.2542.6541.02077.1.23	0319 - Custodial Services District B	Regular Equipment/Furniture	1/25/2023	5 YR Protection Plan	355.00	HOME DEPOT US COMMUNITIES	23003521
40.0319.2542.6541.02077.1.23	0319 - Custodial Services District B	Regular Equipment/Furniture	1/25/2023	M916-Semi Rigd Dryer Duct	24.99	HOME DEPOT US COMMUNITIES	23003521
40.0319.2542.6541.02077.1.23	0319 - Custodial Services District B	Regular Equipment/Furniture	1/25/2023	M925-2 Upgrade Stnless Washer Hoses	31.98	HOME DEPOT US COMMUNITIES	23003521
40.0319.2542.6541.02077.1.23	0319 - Custodial Services District B	Regular Equipment/Furniture	1/25/2023	M934-Dryer Power Cord	27.98	HOME DEPOT US COMMUNITIES	23003521
40.0319.2542.6541.02077.1.23	0319 - Custodial Services District B	Regular Equipment/Furniture	1/25/2023	Whirlpool 5 cu. ft. Front Load Washer in	1,028.00	HOME DEPOT US COMMUNITIES	23003521
40.0319.2542.6541.02077.1.23	0319 - Custodial Services District B	Regular Equipment/Furniture	1/25/2023	Whirlpool 7.4 cu. ft. Vented Electric Dr	848.00	HOME DEPOT US COMMUNITIES	23003521
40.0319.2542.6541.02077.1.23	0319 - Custodial Services District B	Regular Equipment/Furniture	1/27/2023	KAIVAC KV1750 BATTERY MACHINE	11,711.68	PUR-O-ZONE, INC.	23003779
40.0319.2542.6541.02077.1.23	0319 - Custodial Services District B	Regular Equipment/Furniture	2/18/2023	KAIVAC KV1750 BATTERY MACHINE	17,567.52	PUR-O-ZONE, INC.	23003779
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	1/2 - EMT lenght 10 feet	9.31	AMERICAN DIGITAL SECURITY, LLC.	23000420
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	1/2 - EMT length 10 feet	9.31	AMERICAN DIGITAL SECURITY, LLC.	23000419
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	30.0C-H4VI-RO1-IR /WDR, Lightcatcher, Da	1,289.17	AMERICAN DIGITAL SECURITY, LLC.	23000419
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	3.0C-H4VI-RO1-IR / WDR, Lightcatcher, Da	1,289.17	AMERICAN DIGITAL SECURITY, LLC.	23000420
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	3.0 Megapixel video intercom WDR, lightc	2,070.94	AMERICAN DIGITAL SECURITY, LLC.	22008044
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	CAT6P-GRN 23-4P UNS SOL CMP C6 Grn Jkt	12.92	AMERICAN DIGITAL SECURITY, LLC.	23000420
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	CAT6P-GRN / 23-4P UNS SOL CMP C6 GRN JKT	12.92	AMERICAN DIGITAL SECURITY, LLC.	23000419
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	Connectors and Hardware	50.00	AMERICAN DIGITAL SECURITY, LLC.	22008044
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	H$VI-MT-SURF1 / For H4 Video Intercom	134.53	AMERICAN DIGITAL SECURITY, LLC.	23000419
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	H4VI-AC-RELY1 / for H4 video intercom	134.53	AMERICAN DIGITAL SECURITY, LLC.	23000420
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	H4VI-AC-SUREF1 / for H4 video intercom	252.23	AMERICAN DIGITAL SECURITY, LLC.	23000420
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	H4VI-MT-SURF1 / for h4 video intercom	252.23	AMERICAN DIGITAL SECURITY, LLC.	23000419
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	Hardware 50	47.50	AMERICAN DIGITAL SECURITY, LLC.	23000420
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	Hardware50	47.50	AMERICAN DIGITAL SECURITY, LLC.	23000419
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	Installation - Franklin	625.00	AMERICAN DIGITAL SECURITY, LLC.	22008044
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	Labor	625.00	AMERICAN DIGITAL SECURITY, LLC.	23000419
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	Labor - Hale Cook	625.00	AMERICAN DIGITAL SECURITY, LLC.	23000420
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	Project Engineering	125.00	AMERICAN DIGITAL SECURITY, LLC.	22008044
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	Project Engineering	110.00	AMERICAN DIGITAL SECURITY, LLC.	23000419
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	Project Engineering	110.00	AMERICAN DIGITAL SECURITY, LLC.	23000420
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	Project Management	250.00	AMERICAN DIGITAL SECURITY, LLC.	23000419
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	Project Menagement	250.00	AMERICAN DIGITAL SECURITY, LLC.	23000420
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	Safety Relay for H$ Video intercom	216.08	AMERICAN DIGITAL SECURITY, LLC.	22008044
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	Shipping and Handling	49.95	AMERICAN DIGITAL SECURITY, LLC.	23000420
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	Shipping & Handling	104.79	AMERICAN DIGITAL SECURITY, LLC.	22008044
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	Shipping & Handling Charge	49.95	AMERICAN DIGITAL SECURITY, LLC.	23000419
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/9/2023	Surface Mount adapter for H4	405.18	AMERICAN DIGITAL SECURITY, LLC.	22008044
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/12/2023	2-READER	566.03	AMERICAN DIGITAL SECURITY, LLC.	22002013
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/12/2023	3/4 CONDUIT 10 LENGTH	15.40	AMERICAN DIGITAL SECURITY, LLC.	22002013
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/12/2023	4 RELAY LOCK CONTROL	54.41	AMERICAN DIGITAL SECURITY, LLC.	22002013
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/12/2023	8 AUXILIARY DC OUTPITS FUSED	32.35	AMERICAN DIGITAL SECURITY, LLC.	22002013
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/12/2023	BOSCH WITHE REQUEST TO EXIT MOTION	151.80	AMERICAN DIGITAL SECURITY, LLC.	22002013
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/12/2023	COMPOSITE PLENUM GREEN	420.00	AMERICAN DIGITAL SECURITY, LLC.	22002013
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/12/2023	CONNECTORS AND HARDWARE	100.00	AMERICAN DIGITAL SECURITY, LLC.	22002013
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/12/2023	ELECTRIC STRIKE KIT FOR TROOST	275.64	AMERICAN DIGITAL SECURITY, LLC.	22002013
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/12/2023	INSTALLATION	1,760.00	AMERICAN DIGITAL SECURITY, LLC.	22002013
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/12/2023	PROJECT ENGINEERING	220.00	AMERICAN DIGITAL SECURITY, LLC.	22002013
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/12/2023	SIGNO 20 BLK/SLVR PIG CRD	349.42	AMERICAN DIGITAL SECURITY, LLC.	22002013
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	1/12/2023	STUBBY STEEL DOOR SWITCH SET	10.98	AMERICAN DIGITAL SECURITY, LLC.	22002013
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	2/28/2023	1/2 steel thinwall conduit length 10 fee	9.80	AMERICAN DIGITAL SECURITY, LLC.	23005032
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	2/28/2023	1802P-GRN 18-02 UNS STR CMP Grn Jkt	52.50	AMERICAN DIGITAL SECURITY, LLC.	23000418
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	2/28/2023	18-04 direct burial outdoor cable, 18awg	430.00	AMERICAN DIGITAL SECURITY, LLC.	23005032
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	2/28/2023	2-Reader interface module 2 reader: mag	759.25	AMERICAN DIGITAL SECURITY, LLC.	23005032
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	2/28/2023	3.0 megapixel video intercom WDR, lightc	2,346.00	AMERICAN DIGITAL SECURITY, LLC.	23005032
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	2/28/2023	909S-MO surface mount beige - Southeast	35.72	AMERICAN DIGITAL SECURITY, LLC.	23000418
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	2/28/2023	ACC& Enterprise camera license	591.60	AMERICAN DIGITAL SECURITY, LLC.	23005032
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	2/28/2023	ADS Labor	500.00	AMERICAN DIGITAL SECURITY, LLC.	23000418
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	2/28/2023	Cat 6 direct burial outdoor cable 23awg	265.00	AMERICAN DIGITAL SECURITY, LLC.	23005032
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	2/28/2023	Connectors and hardware	89.83	AMERICAN DIGITAL SECURITY, LLC.	23005032
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	2/28/2023	Exterior card reader hood 8 x 10 black	244.00	AMERICAN DIGITAL SECURITY, LLC.	23005032
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	2/28/2023	Hardware50	50.00	AMERICAN DIGITAL SECURITY, LLC.	23000418
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	2/28/2023	Installation	6,125.00	AMERICAN DIGITAL SECURITY, LLC.	23005032
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	2/28/2023	Portrait hood 4.5 w x 6.0 h x 3.0 d blac	184.00	AMERICAN DIGITAL SECURITY, LLC.	23005032
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	2/28/2023	Project Engineering	125.00	AMERICAN DIGITAL SECURITY, LLC.	23000418

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	2/28/2023	Project Engineering	220.00	AMERICAN DIGITAL SECURITY, LLC.	23005032
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	2/28/2023	Project Management	125.00	AMERICAN DIGITAL SECURITY, LLC.	23000418
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	2/28/2023	Safety relay for H4 video intercom	244.80	AMERICAN DIGITAL SECURITY, LLC.	23005032
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	2/28/2023	Shipping and handling	122.70	AMERICAN DIGITAL SECURITY, LLC.	23005032
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	2/28/2023	Shipping and Handling	19.95	AMERICAN DIGITAL SECURITY, LLC.	23000418
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	2/28/2023	SIGNO 40 BLK?SLVR pig crd pfl std ma rdy	680.00	AMERICAN DIGITAL SECURITY, LLC.	23005032
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	2/28/2023	Support Service Labor	55.00	AMERICAN DIGITAL SECURITY, LLC.	23005032
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	2/28/2023	Surface mount adapter for H$ video inter	459.00	AMERICAN DIGITAL SECURITY, LLC.	23005032
40.0322.2546.6521.02078.5.23	0322 - Safety & Security	Buildings	2/28/2023	V700 /10ft x 3/4 x 21/32 - Coupling Ivor	1.64	AMERICAN DIGITAL SECURITY, LLC.	23000418
40.0322.2546.6541.02078.1.23	0322 - Safety & Security	Regular Equipment/Furniture	1/12/2023	AED Pads Pediatric AED Plus Zoll - 54156	4,860.51	SCHOOL HEALTH CORPORATION	23002948
40.0322.2546.6541.02078.1.23	0322 - Safety & Security	Regular Equipment/Furniture	1/12/2023	AED + Semi Auto Zoll Package - 54412	3,653.49	SCHOOL HEALTH CORPORATION	23002948
40.0322.2546.6541.02078.1.23	0322 - Safety & Security	Regular Equipment/Furniture	3/28/2023	PBE Vanguard Level III 2- x 30 Ballisti	163,760.00	GALLS LLC	23004163
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	1/25/2023	Central Middle - NVR Upgrade	49,562.96	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	1/25/2023	Northeast Middle - NVR Upgrade	72,867.97	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	1/27/2023	Northeast High - NVR Upgrade	88,966.67	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	2/28/2023	6400 E 35 - NVR Upgrade	15,278.96	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	2/28/2023	ACC Prep - NVR Upgrade	33,391.66	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	2/28/2023	Anderson - NVR Upgrade	33,391.66	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	2/28/2023	Border Star - NVR Upgrade	27,640.36	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	2/28/2023	Carver - NVR Upgrade	17,292.96	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	2/28/2023	Central High School - NVR Upgrade	131,542.84	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	2/28/2023	Cook - NVR Upgrade	17,292.96	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	2/28/2023	Faxon - NVR Upgrade	17,243.01	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	2/28/2023	FLA - NVR Upgrade	20,392.82	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	2/28/2023	King - NVR UPgrade	17,292.96	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	2/28/2023	Knotts - NVR Upgrade	17,292.96	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	2/28/2023	Lincoln Middle - NVR Upgrade	42,956.27	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	2/28/2023	Longfellow - NVR Upgrade	20,392.82	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	2/28/2023	Paige - NVR Upgrade	17,292.96	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	2/28/2023	Paseo - NVR Upgrade	98,975.87	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	2/28/2023	Pitcher - NVR Upgrade	17,292.96	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	2/28/2023	Trailwoods - NVR Upgrade	20,392.82	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	3/13/2023	Melcher - NVR Upgrade	20,392.82	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	3/13/2023	Richardson - NVR Upgrade	20,392.81	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	3/13/2023	Southeast High - NVR Upgrade	98,975.87	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	3/17/2023	Franklin - NVR Upgrade	20,392.82	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	3/17/2023	Garcia - NVR Upgrade	20,392.82	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	3/17/2023	Garfield - NVR Upgrade	20,392.82	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	3/17/2023	Gladstone - NVR Upgrade	17,292.96	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	3/17/2023	Holliday - NVR UpGrade	20,392.82	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	3/17/2023	James - NVR Upgade	20,392.82	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	3/17/2023	Maunal - NVR Upgrade	42,595.26	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	3/17/2023	Phillips - NVR Upgrade	20,392.82	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	3/17/2023	Rogers - NVR Upgrade	27,590.41	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	3/17/2023	Wheatley - NVR Upgrade	20,392.82	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	3/17/2023	Whittier - NVR Upgrade	20,392.82	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	3/17/2023	Woodland - NVR Upgrade	20,392.82	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	3/28/2023	Banneker - NVR Upgrade	20,392.82	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	3/28/2023	Hartman - NVR Upgrade	20,392.82	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0322.2546.6543.02078.1.23	0322 - Safety & Security	Technology-Related Hardware	3/28/2023	Troost - NVR Upgrade	20,392.82	AMERICAN DIGITAL SECURITY, LLC.	23003763
40.0330.2542.6541.02068.1.23	0330 - Maintenance Services District A	Regular Equipment/Furniture	3/17/2023	3/4 IN FLANGE KIT FOR RECIRC PUMP	88.57	MKS PIPE & VALVE CO	23004682
40.0330.2542.6541.02068.1.23	0330 - Maintenance Services District A	Regular Equipment/Furniture	3/17/2023	AQUASTAT	189.33	MKS PIPE & VALVE CO	23004682
40.0330.2542.6541.02068.1.23	0330 - Maintenance Services District A	Regular Equipment/Furniture	3/17/2023	ARMSTRONG 250SS RECIRC PUMP	425.00	MKS PIPE & VALVE CO	23004682
40.0330.2542.6541.02068.1.23	0330 - Maintenance Services District A	Regular Equipment/Furniture	3/17/2023	RHEEM ELD52-TB 50 GALLON COMMERICAL WATE	2,789.77	MKS PIPE & VALVE CO	23004682
40.0330.2542.6541.02068.1.23	0330 - Maintenance Services District A	Regular Equipment/Furniture	3/17/2023	RHEEM/RUUD SP20962 CONVERSION KIT	100.00	MKS PIPE & VALVE CO	23004682
40.0330.2542.6541.02068.1.23	0330 - Maintenance Services District A	Regular Equipment/Furniture	3/17/2023	ST80 80GALLON COMMERCIAL STORAGE	1,752.27	MKS PIPE & VALVE CO	23004682
40.0330.2542.6541.02068.1.23	0330 - Maintenance Services District A	Regular Equipment/Furniture	3/17/2023	T12 EXPANSION TANK	68.75	MKS PIPE & VALVE CO	23004682
40.0330.2542.6541.02068.1.23	0330 - Maintenance Services District A	Regular Equipment/Furniture	3/17/2023	TIMER	154.67	MKS PIPE & VALVE CO	23004682
40.0330.2542.6541.02075.1.23	0330 - Maintenance Services District A	Regular Equipment/Furniture	1/25/2023	SUF100-199NE STATE 3YR ULTRA FORCE NAT C	8,625.00	REEVES WIEDEMAN COMPANY	23003783
40.0330.2542.6541.02076.1.23	0330 - Maintenance Services District A	Regular Equipment/Furniture	3/28/2023	CONTACTOR	50.40	COMFORT PRODUCTS	23005386
40.0330.2542.6541.02076.1.23	0330 - Maintenance Services District A	Regular Equipment/Furniture	3/28/2023	FRIEGHT	35.00	COMFORT PRODUCTS	23005386
40.0330.2542.6541.02076.1.23	0330 - Maintenance Services District A	Regular Equipment/Furniture	3/28/2023	MOTOR BLR 3 7 HP FOR CENTRAL MIDDLE	1,591.00	COMFORT PRODUCTS	23005386
40.0330.2542.6541.02076.1.23	0330 - Maintenance Services District A	Regular Equipment/Furniture	3/28/2023	SURCHARGE	33.15	COMFORT PRODUCTS	23005386
40.0330.2542.6541.02076.1.23	0330 - Maintenance Services District A	Regular Equipment/Furniture	3/28/2023	V-BELT	16.10	COMFORT PRODUCTS	23005386
40.0400.6310.5116.01100.1.23	0400 - Operating (Revenue)	IN LIEU OF TAX	1/6/2023	Jackson County Tax 1/6/2023	(217,571.60)		
40.0400.6310.5116.01100.1.23	0400 - Operating (Revenue)	IN LIEU OF TAX	1/13/2023	Jackson County Tax 1/13/2023	(61,878.12)		
40.0400.6310.5116.01100.1.23	0400 - Operating (Revenue)	IN LIEU OF TAX	1/27/2023	Jackson County Tax 1/27/2023	(252,454.02)		
40.0400.6310.5116.01100.1.23	0400 - Operating (Revenue)	IN LIEU OF TAX	2/24/2023	Jackson County Tax 2-24-23	(36,968.85)		
40.0400.6310.5116.01100.1.23	0400 - Operating (Revenue)	IN LIEU OF TAX	3/3/2023	Jackson County Tax 03-03-2023	(15,759.58)		
40.0400.6310.5116.01100.1.23	0400 - Operating (Revenue)	IN LIEU OF TAX	3/17/2023	Jackson County Tax 3-17-23	(546,336.63)		
40.0400.6310.5116.01100.1.23	0400 - Operating (Revenue)	IN LIEU OF TAX	3/31/2023	JC tax dist 03.31.23	(108,251.80)		
40.0400.6310.5116.01800.1.23	0400 - Operating (Revenue)	IN LIEU OF TAX	1/6/2023	Jackson County Tax 1/6/2023	(202,684.41)		
40.0400.6310.5116.01800.1.23	0400 - Operating (Revenue)	IN LIEU OF TAX	1/13/2023	Jackson County Tax 1/13/2023	(57,644.16)		
40.0400.6310.5116.01800.1.23	0400 - Operating (Revenue)	IN LIEU OF TAX	1/27/2023	Jackson County Tax 1/27/2023	(235,180.03)		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
40.0400.6310.5116.01800.1.23	0400 - Operating (Revenue)	IN LIEU OF TAX	2/24/2023	Jackson County Tax 2-24-23	(34,439.28)		
40.0400.6310.5116.01800.1.23	0400 - Operating (Revenue)	IN LIEU OF TAX	3/3/2023	Jackson County Tax 03-03-2023	(14,681.25)		
40.0400.6310.5116.01800.1.23	0400 - Operating (Revenue)	IN LIEU OF TAX	3/17/2023	Jackson County Tax 3-17-23	(508,953.91)		
40.0400.6310.5116.01800.1.23	0400 - Operating (Revenue)	IN LIEU OF TAX	3/31/2023	JC tax dist 03.31.23	(100,844.74)		
40.0400.6310.5119.01100.1.23	0400 - Operating (Revenue)	REPLACEMENT BACK	2/17/2023	Jackson County Taxes 2/17/23	(1,130,695.72)		
40.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/21/2023		(537.85)		
40.0400.6310.5141.01100.1.23	0400 - Operating (Revenue)	INTEREST	3/31/2023		(314.34)	BANK OF OKLAHOMA	
40.0400.6310.5146.01100.1.23	0400 - Operating (Revenue)	REPLACEMENT INTEREST	2/17/2023	Jackson County Taxes 2/17/23	(62,449.20)		
40.0400.6310.5147.01100.1.23	0400 - Operating (Revenue)	FIT INTEREST	1/27/2023	Jackson County Tax 1/27/2023	(6,129.69)		
40.0400.6310.5651.01100.1.23	0400 - Operating (Revenue)	DISPOSAL/SALE OF PROPERTY	2/17/2023	Sale of KCNA Location	(300,000.00)		
40.0400.6340.5498.01779.4.23	0400 - Operating (Revenue)	INTEREST ON CONTRACT	3/21/2023	QSCB 3.15.2023 interest subsidy	(102,797.37)		
40.0416.2331.6543.01007.1.23	0416 - Information Technology Services	Technology-Related Hardware	3/13/2023		2,198.00	APPLE COMPUTER INC	23004459
40.0416.2331.6543.01007.1.23	0416 - Information Technology Services	Technology-Related Hardware	3/13/2023	3-Year AppleCare+ for Schools - MacBook	318.00	APPLE COMPUTER INC	23004459
40.0416.2331.6543.01007.1.23	0416 - Information Technology Services	Technology-Related Hardware	3/13/2023	Blackmagic Design ATEM Mini Pro HDMI Liv	237.44	B & H PHOTO & ELECTRONICS CORP.	23005033
40.0416.2331.6543.01007.1.23	0416 - Information Technology Services	Technology-Related Hardware	3/13/2023	Canon Vixia HF G70 UHD 4K Camcorder (Bla	3,015.89	B & H PHOTO & ELECTRONICS CORP.	23005033
40.0416.2331.6543.01007.1.23	0416 - Information Technology Services	Technology-Related Hardware	3/13/2023	Comprehensive Cat 6 Snagless Shielded Et	129.30	B & H PHOTO & ELECTRONICS CORP.	23005033
40.0416.2331.6543.01007.1.23	0416 - Information Technology Services	Technology-Related Hardware	3/13/2023	Ocean Matrix HDMI Over IP Extender / Con	301.83	B & H PHOTO & ELECTRONICS CORP.	23005033
40.0416.2331.6543.01007.1.23	0416 - Information Technology Services	Technology-Related Hardware	3/13/2023	Pearstone High-Speed HDMI Cable with Eth	62.54	B & H PHOTO & ELECTRONICS CORP.	23005033
40.0416.2331.6543.01007.1.23	0416 - Information Technology Services	Technology-Related Hardware	3/28/2023	LINQ ERP Daily on site traiing-Ezpenses	11,067.38	EMS LINQ, INC.	23005451
40.0416.2331.6543.01007.1.23	0416 - Information Technology Services	Technology-Related Hardware	3/28/2023	LINQ ERP Implementation	4,918.84	EMS LINQ, INC.	23005451
40.0416.2331.6543.01007.1.23	0416 - Information Technology Services	Technology-Related Hardware	3/28/2023	LINQ IT3200 with Biometric	58,103.76	EMS LINQ, INC.	23005451
40.0416.2331.6543.01007.1.23	0416 - Information Technology Services	Technology-Related Hardware	3/28/2023	LINQ IT3200 with Biometric Maint	7,267.58	EMS LINQ, INC.	23005451
40.0416.2331.6543.01007.1.23	0416 - Information Technology Services	Technology-Related Hardware	3/28/2023		6,640.43	EMS LINQ, INC.	23005451
40.0416.2331.6543.01007.1.23	0416 - Information Technology Services	Technology-Related Hardware	3/28/2023	LINQ Time subcription	17,302.01	EMS LINQ, INC.	23005451
40.0416.6310.5651.01001.1.23	0416 - Information Technology Services	AUCTION PROCEEDS	1/27/2023	Gov deals	(45.00)		
40.0416.6310.5651.01001.1.23	0416 - Information Technology Services	AUCTION PROCEEDS	2/3/2023	Gov Deal Proceeds	(1,725.00)		
40.0416.6310.5651.01001.1.23	0416 - Information Technology Services	AUCTION PROCEEDS	2/17/2023	Gov Deals	(1,511.00)		
40.0416.6310.5651.01001.1.23	0416 - Information Technology Services	AUCTION PROCEEDS	3/3/2023	Gov Deals Proceeds	(42.00)		
40.0416.6310.5651.01001.1.23	0416 - Information Technology Services	AUCTION PROCEEDS	3/10/2023	GOV Deal Auction Proceeds	(75.00)		
40.0469.5111.6611.01080.1.23	0469 - Global Operating	Principal - Bonded Indebtedness	2/28/2023		483,214.78	BANC OF AMERICA LEASING & CAPITAL LLC	
40.0469.5111.6611.01083.1.23	0469 - Global Operating	Principal - Bonded Indebtedness	3/31/2023		715,000.00	BANK OF OKLAHOMA	
40.0469.5111.6611.01779.1.23	0469 - Global Operating	Principal - Bonded Indebtedness	3/31/2023		1,100,000.00	THE BANK OF NEW YORK MELLON TRUST CO.	
40.0469.5111.6611.01780.1.23	0469 - Global Operating	Principal - Bonded Indebtedness	3/31/2023		2,005,000.00	THE BANK OF NEW YORK MELLON TRUST CO.	
40.0469.5211.6621.01080.1.23	0469 - Global Operating	Interest - Bonded Indebtedness	2/28/2023		86,003.08	BANC OF AMERICA LEASING & CAPITAL LLC	
40.0469.5211.6621.01083.1.23	0469 - Global Operating	Interest - Bonded Indebtedness	3/31/2023		716,934.38	BANK OF OKLAHOMA	
40.0469.5211.6621.01779.1.23	0469 - Global Operating	Interest - Bonded Indebtedness	3/31/2023		144,536.00	THE BANK OF NEW YORK MELLON TRUST CO.	
40.0469.5211.6621.01780.1.23	0469 - Global Operating	Interest - Bonded Indebtedness	3/31/2023		36,460.50	THE BANK OF NEW YORK MELLON TRUST CO.	
40.0520.1361.6542.42601.4.23	0520 - Career & Technical Education (FACS)	Equipment - Classroom Instructional	3/13/2023	Sony ZV-E10 MRLS CAM-BK/16-50/70-350MM L	8,980.00	B & H PHOTO & ELECTRONICS CORP.	23001070
40.0534.1221.6541.12210.1.23	0534 - Exceptional Education Compliance	Regular Equipment/Furniture	1/9/2023	Childcraft Mobile Double-Sided Storage U	1,370.97	SCHOOL SPECIALTY	23002486
40.0534.1221.6541.12210.1.23	0534 - Exceptional Education Compliance	Regular Equipment/Furniture	1/9/2023	KIDSFIT KC-28 Single Kneel N Spin Desk,	2,648.88	SCHOOL SPECIALTY	23002486
40.0534.1221.6541.12210.1.23	0534 - Exceptional Education Compliance	Regular Equipment/Furniture	1/9/2023	KIDSFIT KC-33 Three Person Kneel-N-Spin	2,413.96	SCHOOL SPECIALTY	23002486
40.0534.1221.6541.12210.1.23	0534 - Exceptional Education Compliance	Regular Equipment/Furniture	1/9/2023	Tip Me Not's Storage Unit, 20 Trays, Ply	1,772.11	SCHOOL SPECIALTY	23002486
40.0534.1221.6541.12210.1.23	0534 - Exceptional Education Compliance	Regular Equipment/Furniture	3/3/2023	NovaChat 10	20,975.00	PRC-SALTILLO	23004042
40.0534.1221.6541.12210.1.23	0534 - Exceptional Education Compliance	Regular Equipment/Furniture	3/3/2023	NovaChat Express 8	11,385.00	PRC-SALTILLO	23004042
40.0534.1221.6543.12210.1.23	0534 - Exceptional Education Compliance	Technology-Related Hardware	3/13/2023	DAVINCI PRO, 24" LCD, GROUP 1 WITH ENGLI	4,405.00	ENHANCED VISION	23004143
40.0534.1221.6543.12210.1.23	0534 - Exceptional Education Compliance	Technology-Related Hardware	3/13/2023	FREIGHT	64.00	ENHANCED VISION	23004143
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	1/9/2023	CUN ICE 125-S #56160-04 AP FILTER 1.0 MI	184.79	KEY REFRIGERATION SUPPLY LLC	23001231
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	1/9/2023	D/400 STORAGE BIN	1,097.61	KEY REFRIGERATION SUPPLY LLC	23001231
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	1/9/2023	MAN HALF DICE 230/1	3,270.38	KEY REFRIGERATION SUPPLY LLC	23001122
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	BASKETBALL SCOREBOOK	2.89	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	BLACK MOUTHGUARD W/STRAPS 25 PAC	4.56	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	BLK 3PPK EVERY DAY PLUS CUSHION CREW 50M	113.74	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	BLK/BLK SHOWTIME FULL ZIP HOODIE 25SML/	3,817.67	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	BLK BLK SHOWTIME PANT 25SML/ 25MED/ 25LR	1,366.09	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	BLK/BLK WOMENS SHOWTIME FULLZIP HOODIE 2	1,800.76	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	BLK/BLK WOMENS SHOWTIME PANT 25SML/ 25ME	1,366.09	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	BLK NIKE STREAK VB KNEE PAD	55.86	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	BLK PHENOM SS TEE 25SML/ 25MED/ 25LRG/	206.78	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	BLK WOMENS PHENOM SS TEE 25SML/ 25MED/ 2	206.78	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	BLUE/GREY WHITE BADEN PERFECTION VOLLEYB	82.78	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	BOYS AWAY SOCCER	242.17	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	BOYS HOME SOCCER UNIFORMS	242.17	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	BSN ATHLETIC CARE TAPE 1.5 X 15YD 32RO/C	19.66	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	BSN SPORTS ELECTRIC INFLATOR	26.91	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	BSN TEAM EQUIPMENT BAG BLK	5.59	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	BUNGEE BLOCKER	26.91	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	CC UNIFORMS	714.09	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	DOUBLE SIDED BASKETBALL COACH'S BOARD	5.79	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	FOX 40 WHISTLE	24.81	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	GIRLS AWAY BBALL UNIFORM	665.97	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	GIRLS HOME AND AWAY VOLLEYBALL UNIFORMS	471.92	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	GIRLS HOME BBALL UNIFORM	665.97	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	GIRLS HOME VOLLEYBALL UNIFORMS	302.78	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	HOOK/LOOP WHITE NET STRAPS 16"	12.42	BSN SPORTS US COMMUNITIES	23000082

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	HOT SHOT BASKETBALL SHOOTING MACHINE	(383.87)	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	LARGE PROFILE CONES ORANGE	5.38	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	LEGACY TF 1000 NFHS 29.5	77.61	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	MACGREGOR PADDED SHIN GUARD ADULT	25.86	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	MAC VARSITY GOALIE GLOVE SIZE 9	6.83	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	MAC X100 COMPOSITE BALL 29.5 OFFICIAL	45.52	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	MEGAPHONE 51W PISTOL GRIP	32.08	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	MUELLER HERO PROTEGE COMPLETE	72.45	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	NIKE WOMEN'S AWAY UNIFORMS VOLLEYBALL	302.71	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	PASEO BOYS BBALL AWAY	544.88	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	PASEO BOYS HOME AND AWAY SOCCER	484.34	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	PASEO CROSS COUNTRY TOP	336.35	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	PASEO HOME BOYS BBALL	544.88	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	PASEO TRACK UNIFORM	403.62	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	ROBIC SC SW MULTI/MEMORY	34.14	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	SML ATF3 ANKLE BRACE	41.37	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	SOCCER ANCHOR AUGER STYLE	57.94	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	SOCCER CORNER FLAGS 4/ST	22.76	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	SOCCER SCOREBOOK	2.89	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	SPIKEBLASTER	41.19	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	TACHIKARA SV SWM COL BL/WH/SV	56.91	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	TF TRAINER 3 LBS WEIGHTED 29.5	11.38	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	THERMO ST350 SZ 5	44.49	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	WHISTLE LANYARD BLK DOZEN	3.10	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/3/2023	WHITE 3PPK EVERY DAY PLUSH CUSHION CREW	113.74	BSN SPORTS US COMMUNITIES	23000082
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/17/2023	CUSTOM HELMET DECAL	116.66	BSN SPORTS US COMMUNITIES	23003997
40.0580.1411.6541.01196.1.23	0580 - Athletics	Regular Equipment/Furniture	3/28/2023	SOUND SYSTEM REPAIRS AT BRYAN FIELDHOUSE	8,906.00	PROGRESSIVE ELECTRONICS INC	23000905
40.0580.1411.6541.06480.1.23	0580 - Athletics	Regular Equipment/Furniture	3/7/2023	M925 UPGRADE STNLESS WASHER HOSES	31.98	HOME DEPOT US COMMUNITIES	23004145
40.0580.1411.6541.06480.1.23	0580 - Athletics	Regular Equipment/Furniture	3/7/2023	SKU 1002182695 - WHIRLPOOL FRONT LOAD LA	53.49	HOME DEPOT US COMMUNITIES	23004145
40.0580.1411.6541.06480.1.23	0580 - Athletics	Regular Equipment/Furniture	3/7/2023	SKU 1004029939 - WHIRLPOOL 4.3 CU. FT WH	938.00	HOME DEPOT US COMMUNITIES	23004145
40.0580.1411.6541.06480.1.23	0580 - Athletics	Regular Equipment/Furniture	3/7/2023	SKU - 1004037699 WHIRLPOOL 7.4 CU FT 240	988.00	HOME DEPOT US COMMUNITIES	23004145
40.0580.1411.6541.06480.1.23	0580 - Athletics	Regular Equipment/Furniture	3/7/2023	SKU 140739 M916 SEMI RIGID DRYER DUCT	24.99	HOME DEPOT US COMMUNITIES	23004145
40.0580.1411.6541.06480.1.23	0580 - Athletics	Regular Equipment/Furniture	3/7/2023	SKU 206508 M934 DRYER POWER CORD	27.98	HOME DEPOT US COMMUNITIES	23004145
40.0595.1211.6541.01042.1.23	0595 - Gifted & Talented	Regular Equipment/Furniture	2/28/2023	Krystal Thomas,Amzn Mktp Us	109.80		
40.0595.1211.6541.01042.1.23	0595 - Gifted & Talented	Regular Equipment/Furniture	3/31/2023	Krystal Thomas,Amazon.Com*wr4j11fv3 Amzn	671.99		
40.0597.1251.6541.45100.4.23	0597 - Niles Home For Children	Regular Equipment/Furniture	1/12/2023	BABY LOCK 10 SPOOL THREAD STAND (blma-st	81.75	MISSOURI SEWING MACHINE COMPANY	23001314
40.0597.1251.6541.45100.4.23	0597 - Niles Home For Children	Regular Equipment/Furniture	1/12/2023	BABY LOCK PATHFINDER (blpf)	2,025.70	MISSOURI SEWING MACHINE COMPANY	23001314
40.0597.1251.6541.45100.4.23	0597 - Niles Home For Children	Regular Equipment/Furniture	1/12/2023	DELIVERY	65.84	MISSOURI SEWING MACHINE COMPANY	23001314
40.0597.1251.6541.45100.4.23	0597 - Niles Home For Children	Regular Equipment/Furniture	1/12/2023	JANOME 3160QDC-T	1,292.03	MISSOURI SEWING MACHINE COMPANY	23001314
40.0597.1251.6541.45100.4.23	0597 - Niles Home For Children	Regular Equipment/Furniture	1/12/2023	MOSEW_TABLE - 24X48" T-LEGS WITH CASTERS	205.74	MISSOURI SEWING MACHINE COMPANY	23001314
40.0597.1251.6541.45100.4.23	0597 - Niles Home For Children	Regular Equipment/Furniture	1/12/2023	PREWOUND BOBBINS - 80 WHITE BOBBINS FOR	21.94	MISSOURI SEWING MACHINE COMPANY	23001314
40.0721.2212.6543.05910.4.23	0721 - Title I Administration	Technology-Related Hardware	1/12/2023	Microsoft Complete for Business - extend	225.69	CDW GOVERNMENT LLC	23003432
40.0721.2212.6543.05910.4.23	0721 - Title I Administration	Technology-Related Hardware	1/12/2023		25.47	CDW GOVERNMENT LLC	23003432
40.0721.2212.6543.05910.4.23	0721 - Title I Administration	Technology-Related Hardware	1/12/2023	Microsoft Surface Dock 2 - Docking Stati	160.54	CDW GOVERNMENT LLC	23003432
40.0721.2212.6543.05910.4.23	0721 - Title I Administration	Technology-Related Hardware	1/12/2023	Microsoft Surface Keyboard - keyboard -	65.52	CDW GOVERNMENT LLC	23003432
40.0721.2212.6543.05910.4.23	0721 - Title I Administration	Technology-Related Hardware	1/12/2023	Microsoft Surface Laptop Studio - 14.4"	2,642.89	CDW GOVERNMENT LLC	23003432
40.0721.2212.6543.05910.4.23	0721 - Title I Administration	Technology-Related Hardware	1/12/2023	Microsoft Surface Slim Pen 2 - active st	84.44	CDW GOVERNMENT LLC	23003432
40.0721.2212.6543.05910.4.23	0721 - Title I Administration	Technology-Related Hardware	1/12/2023	Microsoft Surface Slim Pen Charger - cha	22.42	CDW GOVERNMENT LLC	23003432
40.0721.2212.6543.05910.4.23	0721 - Title I Administration	Technology-Related Hardware	1/12/2023	Microsoft USB-C Travel Hub - docking sta	62.88	CDW GOVERNMENT LLC	23003432
40.0721.2212.6543.05910.4.23	0721 - Title I Administration	Technology-Related Hardware	1/12/2023	MFG.PA	59.70	CDW GOVERNMENT LLC	23003432
40.0950.4011.6521.03176.5.23	0950 - BOE Building 2901 Troost	Buildings	1/12/2023	RESTROOM RENOVATION IN IT DEPARTMENT AT	6,900.00	PRO CONCRETE DESIGN, INC.	23002506
40.1100.4011.6521.03160.5.23	1100 - Manual Career/Technical Center	Buildings	1/25/2023	INSTALLATION OF NEW PVC PIPE AT MANUAL T	9,048.76	EW PLUMBING, LLC	23003891
40.1100.4011.6525.03203.5.23	1100 - Manual Career/Technical Center	Architect & Engineering Fees - Manual	1/6/2023	MASTER PLANNING 2023 FOR MANUAL TECH	6,790.20	UNIVERSAL CONSTRUCTION CO., INC.	23002933
40.1100.4011.6525.03203.5.23	1100 - Manual Career/Technical Center	Architect & Engineering Fees - Manual	1/12/2023	DESIGN STUDIES SUPPORTING MASTER PLANNIN	9,503.50	ACI / FRANG KISER HUTCHENS INC	23002916
40.1100.4011.6525.03203.5.23	1100 - Manual Career/Technical Center	Architect & Engineering Fees - Manual	2/18/2023	CONCEPT PLANNING 2022 PRECONSTRUCTION SE	5,762.80	MCCOWN GORDON CONSTRUCTION, LLC	23002926
40.1200.4011.6525.03139.5.23	1200 - Central High School	Architect/Engineering Fees	2/28/2023	EXTERIOR FASCIA REPAIR AT CENTRAL HS	4,000.00	ACI / FRANG KISER HUTCHENS INC	23004674
40.1200.4011.6525.03203.5.23	1200 - Central High School	Architect & Engineering Fees - CHS	1/6/2023	MASTER PLANNING 2023 FOR CENTRAL HIGH SC	6,790.20	UNIVERSAL CONSTRUCTION CO., INC.	23002933
40.1200.4011.6525.03203.5.23	1200 - Central High School	Architect & Engineering Fees - CHS	1/12/2023	DESIGN STUDIES SUPPORTING MASTER PLANNIN	9,503.50	ACI / FRANG KISER HUTCHENS INC	23002916
40.1200.4011.6525.03203.5.23	1200 - Central High School	Architect & Engineering Fees - CHS	2/18/2023	CONCEPT PLANNING 2022 PRECONSTRUCTION SE	5,762.80	MCCOWN GORDON CONSTRUCTION, LLC	23002926
40.1340.2221.6541.01781.1.23	1340 - Northeast High School	Regular Equipment/Furniture	3/13/2023	Duralam Integra 27" Hot Roll Laminator	1,950.00	LEADING EDGE LAMINATING	23004798
40.1400.4011.6521.03145.5.23	1400 - Paseo Acad. Of Performing Arts	Buildings	3/29/2023	STAGE CURTAIN REPLACEMENT AND REPAIR DIS	3,657.10	A TO Z THEATRICAL SUPPLY AND SERVICE	22007823
40.1400.4011.6521.03154.5.23	1400 - Paseo Acad. Of Performing Arts	Buildings	2/16/2023	10FT 3IN BACKLIT SCORER'S TABLE W/SPONSO	2,505.90	DAKTRONICS INC	23004379
40.1400.4011.6521.03154.5.23	1400 - Paseo Acad. Of Performing Arts	Buildings	2/16/2023	3.9MN MA-CNTLRM-SR-LT 1 INDOOR VIDEO DIS	39,100.80	DAKTRONICS INC	23004379
40.1400.4011.6521.03154.5.23	1400 - Paseo Acad. Of Performing Arts	Buildings	2/16/2023	BACKBOARD LIGHTING KIT 42 INCH UNIVERSAL	774.90	DAKTRONICS INC	23004379
40.1400.4011.6521.03154.5.23	1400 - Paseo Acad. Of Performing Arts	Buildings	2/16/2023	BASKETBALL/VOLLEYBALL/WRESTLING SCOREBOA	3,039.30	DAKTRONICS INC	23004379
40.1400.4011.6521.03154.5.23	1400 - Paseo Acad. Of Performing Arts	Buildings	2/16/2023	INDOOR DECORATIVE ACCENT PIPING	793.80	DAKTRONICS INC	23004379
40.1400.4011.6521.03154.5.23	1400 - Paseo Acad. Of Performing Arts	Buildings	2/16/2023	INDOOR NON BACKLIT 2"0"X15"0 HORIZONTAL	433.50	DAKTRONICS INC	23004379
40.1400.4011.6521.03154.5.23	1400 - Paseo Acad. Of Performing Arts	Buildings	2/16/2023	SHIPPING	469.50	DAKTRONICS INC	23004379
40.1400.4011.6521.03154.5.23	1400 - Paseo Acad. Of Performing Arts	Buildings	2/16/2023	SHOT TIME 2 DISPLAYS SCOREBOARD	1,038.30	DAKTRONICS INC	23004379
40.1400.4011.6521.03154.5.23	1400 - Paseo Acad. Of Performing Arts	Buildings	2/16/2023	SPORTSOUND INDOOR AUDIO SYSTEM	7,302.90	DAKTRONICS INC	23004379
40.1400.4011.6525.03139.5.23	1400 - Paseo Acad. Of Performing Arts	Buildings - Franklin	3/29/2023	WALL REPAIRS AT PASEO HS	1,270.00	NORTON & SCHMIDT CONSULT ENGINEERS LLC	23002181
40.1400.4011.6525.03154.5.23	1400 - Paseo Acad. Of Performing Arts	Gymnasium - Pase Architect Fees	2/28/2023	PASEO GYM RENO MECHANICAL/ELECTRICAL SER	21,569.72	NORTON & SCHMIDT CONSULT ENGINEERS LLC	23004683
40.1400.4011.6525.03154.5.23	1400 - Paseo Acad. Of Performing Arts	Gymnasium - Pase Architect Fees	3/29/2023	PASEO GYM RENO MECHANICAL/ELECTRICAL SER	238.84	NORTON & SCHMIDT CONSULT ENGINEERS LLC	23004683

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
40.1580.4011.6521.03138.5.23	1580 - East High School	Buildings	3/17/2023	18-02 Unshielded Plenum Yellow, 18-02 UN	144.00	AMERICAN DIGITAL SECURITY, LLC.	22008045
40.1580.4011.6521.03138.5.23	1580 - East High School	Buildings	3/17/2023	CAT6 Plenum Green 23-4P UNS SOL CMP C6 G	592.00	AMERICAN DIGITAL SECURITY, LLC.	22008045
40.1580.4011.6521.03138.5.23	1580 - East High School	Buildings	3/17/2023	Connectors and Hardware	99.95	AMERICAN DIGITAL SECURITY, LLC.	22008045
40.1580.4011.6521.03138.5.23	1580 - East High School	Buildings	3/17/2023	Installation	5,000.00	AMERICAN DIGITAL SECURITY, LLC.	22008045
40.1580.4011.6521.03138.5.23	1580 - East High School	Buildings	3/17/2023	Project Engineering	220.00	AMERICAN DIGITAL SECURITY, LLC.	22008045
40.1580.4011.6521.03138.5.23	1580 - East High School	Buildings	3/17/2023	Project Management	110.00	AMERICAN DIGITAL SECURITY, LLC.	22008045
40.1580.4011.6521.03138.5.23	1580 - East High School	Buildings	3/17/2023	Smart Sensor Detects Vape, Smoke, THC &	9,673.52	AMERICAN DIGITAL SECURITY, LLC.	22008045
40.1580.4011.6521.03138.5.23	1580 - East High School	Buildings	3/17/2023	Support Service Labor	110.00	AMERICAN DIGITAL SECURITY, LLC.	22008045
40.1580.4011.6521.03145.5.23	1580 - East High School	Building	2/28/2023	THEATRICAL LIGHTING IMPROVEMENTS FOR EAS	31,496.63	UNIVERSAL CONSTRUCTION CO., INC.	23001380
40.1580.4011.6521.03145.5.23	1580 - East High School	Building	3/29/2023	STAGE CURTAIN REPLACEMENT AND REPAIR DIS	965.00	A TO Z THEATRICAL SUPPLY AND SERVICE	22007823
40.1670.4011.6525.03203.5.23	1670 - Southeast High School	Architect & Engineering Fees - SEHS	1/6/2023	MASTER PLANNING 2023 FOR SOUTHEAST HIGH	6,790.20	UNIVERSAL CONSTRUCTION CO., INC.	23002933
40.1670.4011.6525.03203.5.23	1670 - Southeast High School	Architect & Engineering Fees - SEHS	1/12/2023	DESIGN STUDIES SUPPORTING MASTER PLANNIN	9,503.50	ACI / FRANG KISER HUTCHENS INC	23002916
40.1670.4011.6525.03203.5.23	1670 - Southeast High School	Architect & Engineering Fees - SEHS	2/18/2023	CONCEPT PLANNING 2022 PRECONSTRUCTION SE	5,762.80	MCCOWN GORDON CONSTRUCTION, LLC	23002926
40.3030.4011.6525.03203.5.23	3030 - Southwest Middle School	Architect & Engineering Fees - SWMS	1/6/2023	MASTER PLANNING 2023 FOR SOUTHWEST HIGH	6,790.20	UNIVERSAL CONSTRUCTION CO., INC.	23002933
40.3030.4011.6525.03203.5.23	3030 - Southwest Middle School	Architect & Engineering Fees - SWMS	1/12/2023	DESIGN STUDIES SUPPORTING MASTER PLANNIN	9,503.50	ACI / FRANG KISER HUTCHENS INC	23002916
40.3030.4011.6525.03203.5.23	3030 - Southwest Middle School	Architect & Engineering Fees - SWMS	2/18/2023	CONCEPT PLANNING 2022 PRECONSTRUCTION SE	5,762.80	MCCOWN GORDON CONSTRUCTION, LLC	23002926
40.3090.4011.6525.03133.5.23	3090 - Central Middle	Architect /Engineering Fees	2/28/2023	GYMNASIUM FLOORING ARCHITECTURAL DESIGN	6,930.00	ACI / FRANG KISER HUTCHENS INC	23004673
40.3100.4011.6521.03133.5.23	3100 - Northeast Middle	Buildings	3/29/2023	GYM FLOOR REPLACEMENT AT NORTHEAST MIDDL	4,207.40	ACME FLOOR COMPANY INC	22008163
40.3100.4011.6521.03145.5.23	3100 - Northeast Middle	Buildings	3/29/2023	STAGE CURTAIN REPLACEMENT AND REPAIR DIS	1,508.60	A TO Z THEATRICAL SUPPLY AND SERVICE	22007823
40.3100.4011.6525.03653.5.23	3100 - Northeast Middle	Architect/Engineering Fees	2/28/2023	NORTHEAST MIDDLE CANOPIES ARCHITECTURAL	600.00	ACI / FRANG KISER HUTCHENS INC	22005176
40.4350.4011.6521.03160.5.23	4350 - Foreign Language Academy	Buildings - Plumbing FLA	3/17/2023	4' DIP WATER SERVICE REPAIR AT FLA	11,215.13	SHEDIGS IT, LLC.	23005344
40.4451.4011.6521.03696.5.23	4451 - Franklin	Buildings	1/25/2023	CHANGE ORDER #1 IS ISSUED TO PROVIDE ADD	8,410.83	NABHOLZ CONSTRUCTION SERVICES	22004293
40.4451.4011.6521.03696.5.23	4451 - Franklin	Buildings	1/25/2023	INSTALL 2 WINDOWS AT FRANKLIN DISPATCH A	57,924.35	NABHOLZ CONSTRUCTION SERVICES	22004293
40.4451.4011.6525.03696.5.23	4451 - Franklin	Architect & Engineering Fees	1/25/2023	ELECTRICAL SERVICE UPGRADES AT FRANKLIN	2,926.88	NORTON & SCHMIDT CONSULT ENGINEERS LLC	23000270
40.4451.4011.6525.03696.5.23	4451 - Franklin	Architect & Engineering Fees	1/25/2023	LANDSCAPE DESIGN AT FRANKLIN	3,600.00	ACI / FRANG KISER HUTCHENS INC	23002327
40.4750.4011.6525.03203.5.23	4750 - Martin Luther King Jr Elem	Architect & Engineering Fees - King	1/6/2023	MASTER PLANNING 2023 FOR KING ELEMENTARY	6,790.28	UNIVERSAL CONSTRUCTION CO., INC.	23002933
40.4750.4011.6525.03203.5.23	4750 - Martin Luther King Jr Elem	Architect & Engineering Fees - King	1/12/2023	DESIGN STUDIES SUPPORTING MASTER PLANNIN	9,503.50	ACI / FRANG KISER HUTCHENS INC	23002916
40.4750.4011.6525.03203.5.23	4750 - Martin Luther King Jr Elem	Architect & Engineering Fees - King	2/18/2023	CONCEPT PLANNING 2022 PRECONSTRUCTION SE	5,762.80	MCCOWN GORDON CONSTRUCTION, LLC	23002926
40.5200.4011.6521.03145.5.23	5200 - Wendell Phillips Elementary	Buildings	3/29/2023	STAGE CURTAIN REPLACEMENT AND REPAIR DIS	253.25	A TO Z THEATRICAL SUPPLY AND SERVICE	22007823
40.5630.4011.6521.03133.5.23	5630 - Primitivo Garcia Elementary	Building	3/7/2023	FURNISH AND INSTALL FLOOR TILE IN CAFETE	25,090.00	ARTISTIC FLOOR COVERING, INC	23000252
40.5660.4011.6521.03133.5.23	5660 - Phyllis Wheatley Elementary	Buildings	2/28/2023	FURNISH AND INSTALL LVT FLOORING IN ROOM	20,690.00	ARTISTIC FLOOR COVERING, INC	23000253
40.5660.4011.6521.03145.5.23	5660 - Phyllis Wheatley Elementary	Buildings	3/29/2023	STAGE CURTAIN REPLACEMENT AND REPAIR DIS	746.85	A TO Z THEATRICAL SUPPLY AND SERVICE	22007823
40.5670.4011.6521.03160.5.23	5670 - African Centered ElemAcad	Buildings	1/25/2023	ARMSTRONG PM230302-3HP FOR ACE LOWER	50,686.00	KC WINDUSTRIAL	23000299
40.5700.4011.6521.03160.5.23	5700 - Whittier Elementary	BUILDING -PLUMBING	2/28/2023	REPLACING PIPING AND VALVES IN THE METER	12,698.70	EW PLUMBING, LLC	23004677
40.5740.4011.6521.03145.5.23	5740 - Woodland Early Learning Community	Buildings	3/29/2023	STAGE CURTAIN REPLACEMENT AND REPAIR DIS	413.75	A TO Z THEATRICAL SUPPLY AND SERVICE	22007823
40.5740.4011.6521.03172.5.23	5740 - Woodland Early Learning Community	Buildings	3/29/2023	CHANGE ORDER 1 - REPLACE SMOKE DAMPER AC	11,115.00	THE FAGAN COMPANY	21002452
40.5740.4011.6521.03172.5.23	5740 - Woodland Early Learning Community	Buildings	3/29/2023	CHANGE ORDER #4 CCD 1-MAQNUAL DAMPER REP	20,085.52	THE FAGAN COMPANY	21002452
40.5740.4011.6521.03172.5.23	5740 - Woodland Early Learning Community	Buildings	3/29/2023	PHASE 1 RENOVATIONS AT WOODLAND ELEMENTA	0.48	THE FAGAN COMPANY	21002452
40.5740.4011.6525.03172.5.23	5740 - Woodland Early Learning Community	Architect & Enginneering Fees	2/28/2023	MECHANICAL AND ELECTRICAL SERVICES AT WO	6,000.00	NORTON & SCHMIDT CONSULT ENGINEERS LLC	23004686
40.5740.4011.6525.03172.5.23	5740 - Woodland Early Learning Community	Architect & Enginneering Fees	3/29/2023	MECHANICAL AND ELECTRICAL SERVICES AT WO	131.25	NORTON & SCHMIDT CONSULT ENGINEERS LLC	23004686
51.0400.6310.5198.04039.1.23	0400 - Operating (Revenue)	REBATES	2/14/2023	Peterson Farms Fresh	(5,789.25)		
51.0400.6310.5198.04039.1.23	0400 - Operating (Revenue)	REBATES	3/21/2023	Peterson Farms - PMNT# 59356	(3,600.54)		
51.0415.2561.6151.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	142,525.63		
51.0415.2561.6151.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	1/11/2023	INTERIM 1.11.23 ZZ	174.70		
51.0415.2561.6151.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	139,727.52		
51.0415.2561.6151.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	140,382.00		
51.0415.2561.6151.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	2/17/2023	444774 11/25/2022 PPE 11/13/2022	1,116.05		
51.0415.2561.6151.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	2/17/2023	444774 1/20/2023 PPE 01/08/2023	1,116.05		
51.0415.2561.6151.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	2/17/2023	444774 12/23/2022 PPE 12/11/2022	1,097.16		
51.0415.2561.6151.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	2/17/2023	444774 1/6/2023 PPE 12/25/2022	1,116.05		
51.0415.2561.6151.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	2/17/2023	444774 2/3/2023 ppe 01/22/2023	1,116.05		
51.0415.2561.6151.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	2/17/2023	445622 10/28/2022 PPE 10/02/2022	991.25		
51.0415.2561.6151.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	2/17/2023	445622 11/10/2022 PPE 10/30/2022	892.12		
51.0415.2561.6151.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	2/17/2023	445622 11/25/2022 PPE 11/13/2022	991.25		
51.0415.2561.6151.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	2/17/2023	445622 1/20/2023 PPE 01/08/2023	991.25		
51.0415.2561.6151.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	2/17/2023	445622 12/23/2022 PPE 12/11/2022	991.25		
51.0415.2561.6151.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	2/17/2023	445622 12/9/2022 PPE 11/27/2022	991.25		
51.0415.2561.6151.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	2/17/2023	445622 1/6/2023 PPE 12/25/2022	991.25		
51.0415.2561.6151.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	2/17/2023	445622 2/17/2023 PPE 02/05/2023	991.25		
51.0415.2561.6151.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	2/17/2023	445622 2/3/2023 PPE 01/22/2023	991.25		
51.0415.2561.6151.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	141,504.93		
51.0415.2561.6151.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	126,950.78		
51.0415.2561.6151.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	3/3/2023	INTERIM 3.3.23 ZZ	283.36		
51.0415.2561.6151.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	141,258.04		
51.0415.2561.6151.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	3/17/2023	INTERIM 3.17.23 ZZ	70.40		
51.0415.2561.6151.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	144,388.50		
51.0415.2561.6153.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Substitute Salaries	1/6/2023	BIWK1.6.23 HN	1,443.59		
51.0415.2561.6153.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Substitute Salaries	1/20/2023	BIWK 1.20.23 HO	1,259.12		
51.0415.2561.6153.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Substitute Salaries	2/3/2023	BIWK 2.03.23 HP	3,020.45		
51.0415.2561.6153.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Substitute Salaries	2/17/2023	BIWK 2.17.23 HQ	2,879.93		
51.0415.2561.6153.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Substitute Salaries	3/3/2023	BIWK 3.3.23 HR	2,153.81		
51.0415.2561.6153.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Substitute Salaries	3/17/2023	BIWK 3.17.23 HS	2,451.07		
51.0415.2561.6153.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Substitute Salaries	3/31/2023	BIWK 3.31.23 HT	3,215.64		
51.0415.2561.6161.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	17,475.71		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0415.2561.6161.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	16,660.72		
51.0415.2561.6161.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	15,653.70		
51.0415.2561.6161.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Part Time	2/17/2023	444774 11/25/2022 PPE 11/13/2022	(1,116.05)		
51.0415.2561.6161.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Part Time	2/17/2023	444774 1/20/2023 PPE 01/08/2023	(1,116.05)		
51.0415.2561.6161.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Part Time	2/17/2023	444774 12/23/2022 PPE 12/11/2022	(1,097.16)		
51.0415.2561.6161.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Part Time	2/17/2023	444774 1/6/2023 PPE 12/25/2022	(1,116.05)		
51.0415.2561.6161.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Part Time	2/17/2023	444774 2/3/2023 ppe 01/22/2023	(1,116.05)		
51.0415.2561.6161.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Part Time	2/17/2023	445622 10/28/2022 PPE 10/02/2022	(991.25)		
51.0415.2561.6161.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Part Time	2/17/2023	445622 11/10/2022 PPE 10/30/2022	(892.12)		
51.0415.2561.6161.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Part Time	2/17/2023	445622 11/25/2022 PPE 11/13/2022	(991.25)		
51.0415.2561.6161.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Part Time	2/17/2023	445622 1/20/2023 PPE 01/08/2023	(991.25)		
51.0415.2561.6161.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Part Time	2/17/2023	445622 12/23/2022 PPE 12/11/2022	(991.25)		
51.0415.2561.6161.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Part Time	2/17/2023	445622 12/9/2022 PPE 11/27/2022	(991.25)		
51.0415.2561.6161.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Part Time	2/17/2023	445622 1/6/2023 PPE 12/25/2022	(991.25)		
51.0415.2561.6161.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Part Time	2/17/2023	445622 2/17/2023 PPE 02/05/2023	(991.25)		
51.0415.2561.6161.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Part Time	2/17/2023	445622 2/3/2023 PPE 01/22/2023	(991.25)		
51.0415.2561.6161.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	15,588.98		
51.0415.2561.6161.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	12,343.63		
51.0415.2561.6161.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	13,222.61		
51.0415.2561.6161.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	14,866.22		
51.0415.2561.6168.44500.4.23	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	2,506.30		
51.0415.2561.6168.44500.4.23	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	676.68		
51.0415.2561.6168.44500.4.23	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	2,871.73		
51.0415.2561.6168.44500.4.23	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	3,138.08		
51.0415.2561.6168.44500.4.23	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	1,096.76		
51.0415.2561.6168.44500.4.23	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	2,823.35		
51.0415.2561.6168.44500.4.23	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	2,339.14		
51.0415.2561.6171.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	839.98		
51.0415.2561.6171.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	827.21		
51.0415.2561.6171.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	822.81		
51.0415.2561.6171.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	824.19		
51.0415.2561.6171.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	740.18		
51.0415.2561.6171.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	814.62		
51.0415.2561.6171.44500.4.23	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	830.54		
51.0415.2561.6221.44500.4.23	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	17,516.48		
51.0415.2561.6221.44500.4.23	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	1/11/2023	INTERIM 1.11.23 ZZ	20.96		
51.0415.2561.6221.44500.4.23	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	17,303.79		
51.0415.2561.6221.44500.4.23	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	17,175.27		
51.0415.2561.6221.44500.4.23	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	17,275.76		
51.0415.2561.6221.44500.4.23	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	15,400.04		
51.0415.2561.6221.44500.4.23	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	3/3/2023	INTERIM 3.3.23 ZZ	34.00		
51.0415.2561.6221.44500.4.23	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	17,135.25		
51.0415.2561.6221.44500.4.23	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	3/17/2023	INTERIM 3.17.23 ZZ	8.45		
51.0415.2561.6221.44500.4.23	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	17,501.98		
51.0415.2561.6231.44500.4.23	0415 - Child Nutrition Services-School Global	OASDI	1/6/2023	BIWK1.6.23 HN	10,030.45		
51.0415.2561.6231.44500.4.23	0415 - Child Nutrition Services-School Global	OASDI	1/11/2023	INTERIM 1.11.23 ZZ	10.83		
51.0415.2561.6231.44500.4.23	0415 - Child Nutrition Services-School Global	OASDI	1/20/2023	BIWK 1.20.23 HO	9,688.57		
51.0415.2561.6231.44500.4.23	0415 - Child Nutrition Services-School Global	OASDI	2/3/2023	BIWK 2.03.23 HP	9,927.54		
51.0415.2561.6231.44500.4.23	0415 - Child Nutrition Services-School Global	OASDI	2/17/2023	BIWK 2.17.23 HQ	9,995.96		
51.0415.2561.6231.44500.4.23	0415 - Child Nutrition Services-School Global	OASDI	3/3/2023	BIWK 3.3.23 HR	8,718.77		
51.0415.2561.6231.44500.4.23	0415 - Child Nutrition Services-School Global	OASDI	3/3/2023	INTERIM 3.3.23 ZZ	17.57		
51.0415.2561.6231.44500.4.23	0415 - Child Nutrition Services-School Global	OASDI	3/17/2023	BIWK 3.17.23 HS	9,782.48		
51.0415.2561.6231.44500.4.23	0415 - Child Nutrition Services-School Global	OASDI	3/17/2023	INTERIM 3.17.23 ZZ	4.36		
51.0415.2561.6231.44500.4.23	0415 - Child Nutrition Services-School Global	OASDI	3/31/2023	BIWK 3.31.23 HT	10,118.28		
51.0415.2561.6232.44500.4.23	0415 - Child Nutrition Services-School Global	Medicare	1/6/2023	BIWK1.6.23 HN	2,345.75		
51.0415.2561.6232.44500.4.23	0415 - Child Nutrition Services-School Global	Medicare	1/11/2023	INTERIM 1.11.23 ZZ	2.53		
51.0415.2561.6232.44500.4.23	0415 - Child Nutrition Services-School Global	Medicare	1/20/2023	BIWK 1.20.23 HO	2,265.86		
51.0415.2561.6232.44500.4.23	0415 - Child Nutrition Services-School Global	Medicare	2/3/2023	BIWK 2.03.23 HP	2,321.78		
51.0415.2561.6232.44500.4.23	0415 - Child Nutrition Services-School Global	Medicare	2/17/2023	BIWK 2.17.23 HQ	2,337.81		
51.0415.2561.6232.44500.4.23	0415 - Child Nutrition Services-School Global	Medicare	3/3/2023	BIWK 3.3.23 HR	2,039.05		
51.0415.2561.6232.44500.4.23	0415 - Child Nutrition Services-School Global	Medicare	3/3/2023	INTERIM 3.3.23 ZZ	4.11		
51.0415.2561.6232.44500.4.23	0415 - Child Nutrition Services-School Global	Medicare	3/17/2023	BIWK 3.17.23 HS	2,287.79		
51.0415.2561.6232.44500.4.23	0415 - Child Nutrition Services-School Global	Medicare	3/17/2023	INTERIM 3.17.23 ZZ	1.02		
51.0415.2561.6232.44500.4.23	0415 - Child Nutrition Services-School Global	Medicare	3/31/2023	BIWK 3.31.23 HT	2,366.37		
51.0415.2561.6241.44500.4.23	0415 - Child Nutrition Services-School Global	Employee Insurance	1/6/2023	BIWK1.6.23 HN	65,847.46		
51.0415.2561.6241.44500.4.23	0415 - Child Nutrition Services-School Global	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	2,835.52		
51.0415.2561.6241.44500.4.23	0415 - Child Nutrition Services-School Global	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	65,752.38		
51.0415.2561.6241.44500.4.23	0415 - Child Nutrition Services-School Global	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	63,347.25		
51.0415.2561.6241.44500.4.23	0415 - Child Nutrition Services-School Global	Employee Insurance	3/17/2023	BIWK 3.17.23 HS	35.23		
51.0415.2561.6241.44500.4.23	0415 - Child Nutrition Services-School Global	Employee Insurance	3/31/2023	BIWK 3.31.23 HT	767.02		
51.0415.2561.6261.44500.4.23	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	2,222.37		
51.0415.2561.6261.44500.4.23	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	1/11/2023	INTERIM 1.11.23 ZZ	2.29		
51.0415.2561.6261.44500.4.23	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	2,148.33		
51.0415.2561.6261.44500.4.23	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	2,213.68		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0415.2561.6261.44500.4.23	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	2,230.80		
51.0415.2561.6261.44500.4.23	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	1,951.39		
51.0415.2561.6261.44500.4.23	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	3/3/2023	INTERIM 3.3.23 ZZ	3.71		
51.0415.2561.6261.44500.4.23	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	2,186.82		
51.0415.2561.6261.44500.4.23	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	3/17/2023	INTERIM 3.17.23 ZZ	0.92		
51.0415.2561.6261.44500.4.23	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	2,252.06		
51.0415.2561.6271.44500.4.23	0415 - Child Nutrition Services-School Global	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	245.83		
51.0415.2561.6271.44500.4.23	0415 - Child Nutrition Services-School Global	Unemployment Compensation	1/11/2023	INTERIM 1.11.23 ZZ	0.26		
51.0415.2561.6271.44500.4.23	0415 - Child Nutrition Services-School Global	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	237.38		
51.0415.2561.6271.44500.4.23	0415 - Child Nutrition Services-School Global	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	242.77		
51.0415.2561.6271.44500.4.23	0415 - Child Nutrition Services-School Global	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	244.59		
51.0415.2561.6271.44500.4.23	0415 - Child Nutrition Services-School Global	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	213.72		
51.0415.2561.6271.44500.4.23	0415 - Child Nutrition Services-School Global	Unemployment Compensation	3/3/2023	INTERIM 3.3.23 ZZ	0.43		
51.0415.2561.6271.44500.4.23	0415 - Child Nutrition Services-School Global	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	239.51		
51.0415.2561.6271.44500.4.23	0415 - Child Nutrition Services-School Global	Unemployment Compensation	3/17/2023	INTERIM 3.17.23 ZZ	0.11		
51.0415.2561.6271.44500.4.23	0415 - Child Nutrition Services-School Global	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	247.09		
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	1/9/2023	REPAIR AND MAINT. ON KITCHEN EQUIPMENT	3,212.32	HOBART SERVICE	23000603
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	1/9/2023	SERVICE & MATERIALS FOR GARCIA WALK-IN F	8,406.28	LIPPERT MECHANICAL SERVICE CORP.	23003523
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	1/12/2023	REPAIR AND MAINT. ON KITCHEN EQUIPMENT	2,721.05	HOBART SERVICE	23000603
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	1/12/2023	SERVICE CALL FOR WALK IN FREEZER (REPLAC	4,550.79	ACS BUILDING SERVICES INC	23003641
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	1/25/2023	BORDERSTAR	916.10	ACS BUILDING SERVICES INC	23003864
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	1/25/2023	BORDERSTAR	1,203.67	ACS BUILDING SERVICES INC	23004050
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	1/25/2023	FAXON	290.00	ACS BUILDING SERVICES INC	23003864
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	1/25/2023	GLADSTONE	5,065.25	ACS BUILDING SERVICES INC	23003864
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	1/25/2023	HOLLIDAY	175.00	ACS BUILDING SERVICES INC	23003864
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	1/25/2023	J.A ROGERS	1,687.77	ACS BUILDING SERVICES INC	23003864
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	1/25/2023	PASEO	2,436.51	ACS BUILDING SERVICES INC	23003864
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	1/25/2023	PHILLIPS	350.00	ACS BUILDING SERVICES INC	23004050
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	1/25/2023	REPAIR AND MAINT. ON KITCHEN EQUIPMENT	2,740.12	HOBART SERVICE	23000603
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	1/25/2023	Repairs and Maint. for Van #139 (Charles	1,332.56	I-70 AUTO SERVICE, INC.	23003207
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	1/25/2023	WHITTIER	2,588.10	ACS BUILDING SERVICES INC	23003864
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	1/25/2023	WOODLAND	1,543.50	ACS BUILDING SERVICES INC	23004050
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	1/27/2023	MILK COOLER- (LINCOLN HIGH)	268.84	ACS BUILDING SERVICES INC	23003882
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	1/27/2023	MILK COOLER- (NEH)	200.00	ACS BUILDING SERVICES INC	23003882
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	1/27/2023	REACH-COOLER (NEH)	850.85	ACS BUILDING SERVICES INC	23003882
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	1/27/2023	WALK-IN COOLER (FAXON)	2,359.69	ACS BUILDING SERVICES INC	23003882
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	1/27/2023	WALK-IN COOLER (FLA)	150.00	ACS BUILDING SERVICES INC	23003882
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	2/18/2023	REPAIR AND MAINT. ON KITCHEN EQUIPMENT	13,504.79	HOBART SERVICE	23000603
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	2/28/2023	REPAIR AND MAINT. ON KITCHEN EQUIPMENT	1,060.11	HOBART SERVICE	23000603
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	3/13/2023	REFRIG. SERVICE CALL (CARVER)	865.00	ACS BUILDING SERVICES INC	23005476
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	3/13/2023	REFRIG. SERVICE CALL (CENTRAL MID.)	808.20	ACS BUILDING SERVICES INC	23005476
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	3/13/2023	REFRIG. SERVICE CALL (GARFIELD)	515.74	ACS BUILDING SERVICES INC	23005476
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	3/13/2023	REPAIR AND MAINT. ON KITCHEN EQUIPMENT	1,345.90	HOBART SERVICE	23000603
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	3/17/2023	REPAIR AND MAINT. ON KITCHEN EQUIPMENT	150.00	HOBART SERVICE	23000603
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	3/17/2023	SERVICE CALL- FAXON (MILK COOLER)	300.00	ACS BUILDING SERVICES INC	23005031
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	3/17/2023	SERVICE CALL- HOLLIDAY (FREEZER)	1,057.80	ACS BUILDING SERVICES INC	23005031
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	3/28/2023	HVAC SERVICE CALL-BANNEKER	225.00	ACS BUILDING SERVICES INC	23005552
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	3/28/2023	HVAC SERVICE CALL- JAMES	200.00	ACS BUILDING SERVICES INC	23005552
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	3/28/2023	HVAC SERVICE CALL- J.A ROGERS	450.00	ACS BUILDING SERVICES INC	23005552
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	3/28/2023	HVAC SERVICE CALL- SOUTHEAST	1,211.70	ACS BUILDING SERVICES INC	23005552
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	3/28/2023	REPAIR AND MAINT. ON KITCHEN EQUIPMENT	112.50	HOBART SERVICE	23000603
51.0415.2561.6332.44500.4.23	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	3/29/2023	REPAIR AND MAINT. ON KITCHEN EQUIPMENT	450.00	HOBART SERVICE	23000603
51.0415.2561.6337.44500.4.23	0415 - Child Nutrition Services-School Global	Technology-Related Repairs & Maintenance	1/12/2023	Cybersoft Tech	(60.00)		
51.0415.2561.6337.44500.4.23	0415 - Child Nutrition Services-School Global	Technology-Related Repairs & Maintenance	1/19/2023	Cybersoft Technologies	(110.00)		
51.0415.2561.6337.44500.4.23	0415 - Child Nutrition Services-School Global	Technology-Related Repairs & Maintenance	1/26/2023	Cybersoft Tech	(15.00)		
51.0415.2561.6337.44500.4.23	0415 - Child Nutrition Services-School Global	Technology-Related Repairs & Maintenance	2/2/2023	Cybersoft Tech	(94.86)		
51.0415.2561.6337.44500.4.23	0415 - Child Nutrition Services-School Global	Technology-Related Repairs & Maintenance	2/9/2023	Cybersoft Tech	(10.00)		
51.0415.2561.6337.44500.4.23	0415 - Child Nutrition Services-School Global	Technology-Related Repairs & Maintenance	2/16/2023	CyberSoft Tech	(20.00)		
51.0415.2561.6337.44500.4.23	0415 - Child Nutrition Services-School Global	Technology-Related Repairs & Maintenance	2/23/2023	CyberSoft Tech	(100.00)		
51.0415.2561.6391.04039.4.23	0415 - Child Nutrition Services-School Global	Other Purchased Services	1/3/2023	AC-00052416/8002847831	(50.69)		
51.0415.2561.6391.44500.4.23	0415 - Child Nutrition Services-School Global	Other Purchased Services	1/3/2023	AC-00052416/8002847831	50.69		
51.0415.2561.6391.44500.4.23	0415 - Child Nutrition Services-School Global	Other Purchased Services	1/6/2023	CUSTODIAL SUPPLIES (APRONS-CLEANING CHEM	1,646.99	CINTAS INC. LOC 1 K	23000595
51.0415.2561.6391.44500.4.23	0415 - Child Nutrition Services-School Global	Other Purchased Services	1/9/2023	KC COLD STORAGE -COMMODITIES STORAGE & D	4,893.00	KANSAS CITY COLD STORAGE	23000346
51.0415.2561.6391.44500.4.23	0415 - Child Nutrition Services-School Global	Other Purchased Services	1/9/2023	KNIFE SERVICE FOR ALL SITES	540.00	AMBROSI BROTHERS CUTLERY INC	23000593
51.0415.2561.6391.44500.4.23	0415 - Child Nutrition Services-School Global	Other Purchased Services	1/12/2023	CUSTODIAL SUPPLIES (APRONS-CLEANING CHEM	3,282.86	CINTAS INC. LOC 1 K	23000595
51.0415.2561.6391.44500.4.23	0415 - Child Nutrition Services-School Global	Other Purchased Services	1/12/2023	KC COLD STORAGE -COMMODITIES STORAGE & D	15,811.00	KANSAS CITY COLD STORAGE	23000346
51.0415.2561.6391.44500.4.23	0415 - Child Nutrition Services-School Global	Other Purchased Services	1/25/2023	CUSTODIAL SUPPLIES (APRONS-CLEANING CHEM	5,255.15	CINTAS INC. LOC 1 K	23000595
51.0415.2561.6391.44500.4.23	0415 - Child Nutrition Services-School Global	Other Purchased Services	1/25/2023	RE-INSPECTION FEE TROOST	129.00	KCMO HEALTH DEPARTMENT	23004057
51.0415.2561.6391.44500.4.23	0415 - Child Nutrition Services-School Global	Other Purchased Services	2/16/2023	JAMES ELEM. 1/24/23	129.00	KCMO HEALTH DEPARTMENT	23004343
51.0415.2561.6391.44500.4.23	0415 - Child Nutrition Services-School Global	Other Purchased Services	2/16/2023	KC COLD STORAGE -COMMODITIES STORAGE & D	17,021.50	KANSAS CITY COLD STORAGE	23000346
51.0415.2561.6391.44500.4.23	0415 - Child Nutrition Services-School Global	Other Purchased Services	2/18/2023	CUSTODIAL SUPPLIES (APRONS-CLEANING CHEM	3,087.54	CINTAS INC. LOC 1 K	23000595
51.0415.2561.6391.44500.4.23	0415 - Child Nutrition Services-School Global	Other Purchased Services	2/28/2023	CUSTODIAL SUPPLIES (APRONS-CLEANING CHEM	8,543.68	CINTAS INC. LOC 1 K	23000595
51.0415.2561.6391.44500.4.23	0415 - Child Nutrition Services-School Global	Other Purchased Services	2/28/2023	KC COLD STORAGE -COMMODITIES STORAGE & D	1,545.50	KANSAS CITY COLD STORAGE	23000346
51.0415.2561.6391.44500.4.23	0415 - Child Nutrition Services-School Global	Other Purchased Services	2/28/2023	RE-INSPECTION FEE (WHEATLEY) 2/1/23	129.00	KCMO HEALTH DEPARTMENT	23004598

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0415.2561.6391.44500.4.23	0415 - Child Nutrition Services-School Global	Other Purchased Services	3/7/2023	CUSTODIAL SUPPLIES (APRONS-CLEANING CHEM	3,018.45	CINTAS INC. LOC 1 K	23000595
51.0415.2561.6391.44500.4.23	0415 - Child Nutrition Services-School Global	Other Purchased Services	3/13/2023	CUSTODIAL SUPPLIES (APRONS-CLEANING CHEM	5,125.45	CINTAS INC. LOC 1 K	23000595
51.0415.2561.6391.44500.4.23	0415 - Child Nutrition Services-School Global	Other Purchased Services	3/13/2023	KC COLD STORAGE -COMMODITIES STORAGE & D	531.00	KANSAS CITY COLD STORAGE	23000346
51.0415.2561.6391.44500.4.23	0415 - Child Nutrition Services-School Global	Other Purchased Services	3/17/2023	KC COLD STORAGE -COMMODITIES STORAGE & D	16,561.50	KANSAS CITY COLD STORAGE	23000346
51.0415.2561.6391.44500.4.23	0415 - Child Nutrition Services-School Global	Other Purchased Services	3/17/2023	KNIFE SERVICE FOR ALL SITES	540.00	AMBROSI BROTHERS CUTLERY INC	23000593
51.0415.2561.6411.44500.4.23	0415 - Child Nutrition Services-School Global	General Supplies	1/6/2023	SUPPLIES- REG.)	12,605.24	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	23000347
51.0415.2561.6411.44500.4.23	0415 - Child Nutrition Services-School Global	General Supplies	1/12/2023	SUPPLIES- REG.)	40,200.92	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	23000347
51.0415.2561.6411.44500.4.23	0415 - Child Nutrition Services-School Global	General Supplies	1/25/2023	SUPPLIES- REG.)	16,614.64	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	23000347
51.0415.2561.6411.44500.4.23	0415 - Child Nutrition Services-School Global	General Supplies	1/27/2023	SUPPLIES- REG.)	8,794.46	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	23000347
51.0415.2561.6411.44500.4.23	0415 - Child Nutrition Services-School Global	General Supplies	1/31/2023	Brian Wieher,Amazon.Com*hi2rt5s62	54.07		
51.0415.2561.6411.44500.4.23	0415 - Child Nutrition Services-School Global	General Supplies	2/9/2023	General supp allocated for BKFST &other	(134,549.59)		
51.0415.2561.6411.44500.4.23	0415 - Child Nutrition Services-School Global	General Supplies	2/18/2023	SUPPLIES- REG.)	12,155.85	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	23000347
51.0415.2561.6411.44500.4.23	0415 - Child Nutrition Services-School Global	General Supplies	2/28/2023	SUPPLIES- REG.)	35,380.88	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	23000347
51.0415.2561.6411.44500.4.23	0415 - Child Nutrition Services-School Global	General Supplies	3/7/2023	SUPPLIES- REG.)	8,032.42	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	23000347
51.0415.2561.6411.44500.4.23	0415 - Child Nutrition Services-School Global	General Supplies	3/13/2023	SUPPLIES- REG.)	23,590.84	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	23000347
51.0415.2561.6411.44600.4.23	0415 - Child Nutrition Services-School Global	General Supplies	2/9/2023	General supp allocated for BKFST &other	83,214.42		
51.0415.2561.6412.44500.4.23	0415 - Child Nutrition Services-School Global	Supplies-Technology Related	3/31/2023	Brian Wieher,Amazon.Com*8t0dz6p63	568.64		
51.0415.2561.6412.44500.4.23	0415 - Child Nutrition Services-School Global	Supplies-Technology Related	3/31/2023	Brian Wieher,Amzn Mktp Us	1,061.42		
51.0415.2561.6471.04039.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	1/3/2023	13880001/23001388	(882.14)		
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	1/3/2023	13880001/23001388	882.14		
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	1/6/2023	FOOD- (REG.)	83,078.13	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	23000347
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	1/6/2023	(REG.) BELFONTE -MILK	23,953.75	BELFONTE ICE CREAM COMPANY	23000342
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	1/6/2023	(REG.) -ROMA BAKERY- BREAD	2,401.78	ROMA BAKERY	23000349
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	1/12/2023	COMMODITY FOOD PURCHASE	67,151.41	GOLD STAR FOODS,INC	23003649
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	1/12/2023	FOOD- (REG.)	256,811.49	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	23000347
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	1/12/2023	(REG.) BELFONTE -MILK	69,319.96	BELFONTE ICE CREAM COMPANY	23000342
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	1/12/2023	(REG.) -ROMA BAKERY- BREAD	7,203.10	ROMA BAKERY	23000349
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	1/25/2023	FOOD- (REG.)	138,490.11	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	23000347
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	1/25/2023	(REG.) BELFONTE -MILK	55,489.91	BELFONTE ICE CREAM COMPANY	23000342
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	1/25/2023	(REG.) -ROMA BAKERY- BREAD	7,115.68	ROMA BAKERY	23000349
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	1/27/2023	FOOD- (REG.)	148,259.72	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	23000347
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	1/31/2023	Brian Wieher,Amzn Mktp Us	123.98		
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	2/9/2023	Food supp allocated for BKFST&other prog	(1,330,495.91)		
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	2/18/2023	FOOD- (REG.)	88,209.32	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	23000347
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	2/18/2023	(REG.) BELFONTE -MILK	60,334.31	BELFONTE ICE CREAM COMPANY	23000342
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	2/18/2023	(REG.) -ROMA BAKERY- BREAD	6,126.58	ROMA BAKERY	23000349
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	2/28/2023	Brian Wieher,Amzn Mktp Us	90.00		
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	2/28/2023	FOOD- (REG.)	194,881.44	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	23000347
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	2/28/2023	(REG.) BELFONTE -MILK	17,311.88	BELFONTE ICE CREAM COMPANY	23000342
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	2/28/2023	(REG.) -ROMA BAKERY- BREAD	5,131.60	ROMA BAKERY	23000349
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	3/7/2023	FOOD- (REG.)	54,727.40	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	23000347
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	3/7/2023	(REG.) BELFONTE -MILK	58,744.41	BELFONTE ICE CREAM COMPANY	23000342
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	3/7/2023	(REG.) -ROMA BAKERY- BREAD	2,743.52	ROMA BAKERY	23000349
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	3/13/2023	COMMODITY FOOD PURCHASED	72,521.87	GOLD STAR FOODS,INC	23004619
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	3/13/2023	FOOD- (REG.)	145,859.20	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	23000347
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	3/13/2023	(REG.) BELFONTE -MILK	61,685.38	BELFONTE ICE CREAM COMPANY	23000342
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	3/13/2023	(REG.) -ROMA BAKERY- BREAD	7,534.04	ROMA BAKERY	23000349
51.0415.2561.6471.44500.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	3/13/2023		(9,573.83)	GOLD STAR FOODS,INC	
51.0415.2561.6471.44600.4.23	0415 - Child Nutrition Services-School Global	Food Supplies - Exclude Non-Food Supplie	2/9/2023	Food supp allocated for BKFST&other prog	822,867.27		
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	1/9/2023	MINI TURKEY CORN DOGS	4,404.40	JTM PROVISIONS CO. INC.	23003522
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	1/12/2023	BEAN/CHS BURRITO	5,790.40	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	23003648
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	1/12/2023	CHEDDAR CHS STICK	2,630.25	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	23003648
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	1/12/2023	EGG CHS TURKEY SAUS BRK BURRITO	6,325.20	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	23003648
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	1/12/2023	MOZZARELLA STRING CHS	1,295.70	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	23003648
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	1/12/2023	WHOLE GRAIN TWISTED MOZZARELLA BREADSTIC	3,190.50	TASTY BRANDS, LLC.	23003663
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	1/12/2023	YELLOW CHS SLICES	565.75	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	23003648
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	2/9/2023	Commodities allocated for breakfast	(43,415.71)		
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	2/18/2023	MINI TURKEY CORN DOGS	4,404.40	JTM PROVISIONS CO. INC.	23004251
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	2/28/2023	BEAN CHS WG BURRITO	5,790.40	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	23004617
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	2/28/2023	CHEDDAR CHS STICK	1,753.50	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	23004617
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	2/28/2023	EGG CHS TURKEY SAUS BRK BURRITO	6,325.20	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	23004617
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	2/28/2023	MINI TURKEY CORN DOGS	4,404.40	JTM PROVISIONS CO. INC.	23004595
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	2/28/2023	MOZZARELLA STRING CHS	1,295.70	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	23004617
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	2/28/2023	WHL GRN NGTS	3,183.60	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	23004617
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	2/28/2023	YELLOW AMERC. CHS	565.75	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	23004617
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	3/7/2023	WG TWISTED MOZZARELLA FILLED BREADSTICKS	3,190.50	TASTY BRANDS, LLC.	23005035
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	3/13/2023	BEAN/CHS BURRITO	5,066.60	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	23005246
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	3/13/2023	CHEDDAR CHEESE STICK	1,753.50	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	23005246
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	3/13/2023	EGG CHS TURKEY SAUS BRK BURRITO	5,421.60	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	23005246
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	3/13/2023	MOZZARELLA STRING CHS	1,295.70	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	23005246
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	3/13/2023	WG TWISTED MOZZARELLA BREADSTICKS	3,190.50	TASTY BRANDS, LLC.	23005491
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	3/13/2023	WHL GRN NGTS	3,126.75	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	23005246
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	3/13/2023	YELLOW AMERICAN CHS SLICES	565.75	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	23005246
51.0415.2561.6473.44500.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	3/28/2023	MINI TURKEY CORN DOGS	4,404.40	JTM PROVISIONS CO. INC.	23005575

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0415.2561.6473.44600.4.23	0415 - Child Nutrition Services-School Global	Commodities Processing	2/9/2023	Commodities allocated for breakfast	43,415.71		
51.0415.2561.6486.44500.4.23	0415 - Child Nutrition Services-School Global	Gasoline/Diesel	1/27/2023	FUEL PURCHASES FOR DECEMBER 2023	315.86	WRIGHT EXPRESS FINANCIAL CORPORATION	23004420
51.0415.2561.6486.44500.4.23	0415 - Child Nutrition Services-School Global	Gasoline/Diesel	3/17/2023	FUEL PURCHASES FOR 1-31-2023 INVOICE 870	575.10	WRIGHT EXPRESS FINANCIAL CORPORATION	23005348
51.0415.2561.6486.44500.4.23	0415 - Child Nutrition Services-School Global	Gasoline/Diesel	3/28/2023	FUEL PURCHASES FOR FEBRUARY 2023	509.34	WRIGHT EXPRESS FINANCIAL CORPORATION	23005585
51.0415.2561.6496.44500.4.23	0415 - Child Nutrition Services-School Global	Small Equipment/Furniture	3/29/2023	EXTENDED LATCH	352.80	GENERAL PARTS LLC	23003870
51.0415.2561.6496.44500.4.23	0415 - Child Nutrition Services-School Global	Small Equipment/Furniture	3/29/2023	LATCH	162.64	GENERAL PARTS LLC	23003870
51.0415.2561.6496.44500.4.23	0415 - Child Nutrition Services-School Global	Small Equipment/Furniture	3/29/2023	SHIPPING	19.95	GENERAL PARTS LLC	23003870
51.0415.2561.6541.44500.4.23	0415 - Child Nutrition Services-School Global	Regular Equipment/Furniture	1/25/2023	Noble Lift- Lithium powered electric pal	3,735.00	RIEKES EQUIPMENT, CO.	23003660
51.0415.2561.6541.44500.4.23	0415 - Child Nutrition Services-School Global	Regular Equipment/Furniture	2/18/2023	FORKLIFT 500IBS @24" LOAD CENTER (WARRAN	41,550.00	RDS EQUIPMENT INC	23003782
51.0415.3911.6151.48100.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	15,737.62		
51.0415.3911.6151.48100.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	16,376.69		
51.0415.3911.6151.48100.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	16,227.68		
51.0415.3911.6151.48100.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	16,195.90		
51.0415.3911.6151.48100.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	14,040.10		
51.0415.3911.6151.48100.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	15,365.61		
51.0415.3911.6151.48100.4.23	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	13,955.96		
51.0415.3911.6168.48100.4.23	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	1/6/2023	BIWK1.6.23 HN	84.53		
51.0415.3911.6168.48100.4.23	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	1/20/2023	BIWK 1.20.23 HO	114.88		
51.0415.3911.6168.48100.4.23	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	2/3/2023	BIWK 2.03.23 HP	182.84		
51.0415.3911.6168.48100.4.23	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	135.63		
51.0415.3911.6168.48100.4.23	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	3/3/2023	BIWK 3.3.23 HR	50.42		
51.0415.3911.6168.48100.4.23	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	163.63		
51.0415.3911.6168.48100.4.23	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	3/31/2023	BIWK 3.31.23 HT	214.35		
51.0415.3911.6171.48100.4.23	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	80.20		
51.0415.3911.6171.48100.4.23	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	84.88		
51.0415.3911.6171.48100.4.23	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	83.65		
51.0415.3911.6171.48100.4.23	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	83.57		
51.0415.3911.6171.48100.4.23	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	71.19		
51.0415.3911.6171.48100.4.23	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	78.66		
51.0415.3911.6171.48100.4.23	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	73.43		
51.0415.3911.6221.48100.4.23	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	1,888.50		
51.0415.3911.6221.48100.4.23	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	1,965.18		
51.0415.3911.6221.48100.4.23	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	1,947.32		
51.0415.3911.6221.48100.4.23	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	1,943.52		
51.0415.3911.6221.48100.4.23	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	1,684.79		
51.0415.3911.6221.48100.4.23	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	1,843.85		
51.0415.3911.6221.48100.4.23	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	1,674.69		
51.0415.3911.6231.48100.4.23	0415 - Child Nutrition Services-School Global	OASDI	1/6/2023	BIWK1.6.23 HN	965.14		
51.0415.3911.6231.48100.4.23	0415 - Child Nutrition Services-School Global	OASDI	1/20/2023	BIWK 1.20.23 HO	1,016.72		
51.0415.3911.6231.48100.4.23	0415 - Child Nutrition Services-School Global	OASDI	2/3/2023	BIWK 2.03.23 HP	1,011.67		
51.0415.3911.6231.48100.4.23	0415 - Child Nutrition Services-School Global	OASDI	2/17/2023	BIWK 2.17.23 HQ	1,006.49		
51.0415.3911.6231.48100.4.23	0415 - Child Nutrition Services-School Global	OASDI	3/3/2023	BIWK 3.3.23 HR	867.84		
51.0415.3911.6231.48100.4.23	0415 - Child Nutrition Services-School Global	OASDI	3/17/2023	BIWK 3.17.23 HS	959.08		
51.0415.3911.6231.48100.4.23	0415 - Child Nutrition Services-School Global	OASDI	3/31/2023	BIWK 3.31.23 HT	875.95		
51.0415.3911.6232.48100.4.23	0415 - Child Nutrition Services-School Global	Medicare	1/6/2023	BIWK1.6.23 HN	225.72		
51.0415.3911.6232.48100.4.23	0415 - Child Nutrition Services-School Global	Medicare	1/20/2023	BIWK 1.20.23 HO	237.77		
51.0415.3911.6232.48100.4.23	0415 - Child Nutrition Services-School Global	Medicare	2/3/2023	BIWK 2.03.23 HP	236.59		
51.0415.3911.6232.48100.4.23	0415 - Child Nutrition Services-School Global	Medicare	2/17/2023	BIWK 2.17.23 HQ	235.40		
51.0415.3911.6232.48100.4.23	0415 - Child Nutrition Services-School Global	Medicare	3/3/2023	BIWK 3.3.23 HR	202.98		
51.0415.3911.6232.48100.4.23	0415 - Child Nutrition Services-School Global	Medicare	3/17/2023	BIWK 3.17.23 HS	224.32		
51.0415.3911.6232.48100.4.23	0415 - Child Nutrition Services-School Global	Medicare	3/31/2023	BIWK 3.31.23 HT	204.86		
51.0415.3911.6241.48100.4.23	0415 - Child Nutrition Services-School Global	Employee Insurance	1/6/2023	BIWK1.6.23 HN	7,940.46		
51.0415.3911.6241.48100.4.23	0415 - Child Nutrition Services-School Global	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	706.33		
51.0415.3911.6241.48100.4.23	0415 - Child Nutrition Services-School Global	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	8,535.72		
51.0415.3911.6241.48100.4.23	0415 - Child Nutrition Services-School Global	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	8,535.68		
51.0415.3911.6261.48100.4.23	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	218.02		
51.0415.3911.6261.48100.4.23	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	226.80		
51.0415.3911.6261.48100.4.23	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	226.17		
51.0415.3911.6261.48100.4.23	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	224.66		
51.0415.3911.6261.48100.4.23	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	194.28		
51.0415.3911.6261.48100.4.23	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	214.26		
51.0415.3911.6261.48100.4.23	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	196.74		
51.0415.3911.6271.48100.4.23	0415 - Child Nutrition Services-School Global	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	23.73		
51.0415.3911.6271.48100.4.23	0415 - Child Nutrition Services-School Global	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	24.72		
51.0415.3911.6271.48100.4.23	0415 - Child Nutrition Services-School Global	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	24.60		
51.0415.3911.6271.48100.4.23	0415 - Child Nutrition Services-School Global	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	24.49		
51.0415.3911.6271.48100.4.23	0415 - Child Nutrition Services-School Global	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	21.12		
51.0415.3911.6271.48100.4.23	0415 - Child Nutrition Services-School Global	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	23.29		
51.0415.3911.6271.48100.4.23	0415 - Child Nutrition Services-School Global	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	21.26		
51.0415.3911.6411.48100.4.23	0415 - Child Nutrition Services-School Global	General Supplies	2/9/2023	General supp allocated for BKFST &other	33,321.74		
51.0415.3911.6411.48102.4.23	0415 - Child Nutrition Services-School Global	General Supplies	2/9/2023	General supp allocated for BKFST &other	438.88		
51.0415.3911.6471.48100.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	2/9/2023	Food supp allocated for BKFST&other prog	329,502.61		
51.0415.3911.6471.48102.4.23	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	2/9/2023	Food supp allocated for BKFST&other prog	4,339.84		
51.0415.6340.5445.44500.4.23	0415 - Child Nutrition Services-School Global	School Lunch Program	1/6/2023	123023_DESE Lunch	(538,741.41)		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0415.6340.5445.44500.4.23	0415 - Child Nutrition Services-School Global	School Lunch Program	2/8/2023	012023_DESE Lunch	(862,114.33)		
51.0415.6340.5445.44500.4.23	0415 - Child Nutrition Services-School Global	School Lunch Program	3/9/2023	022023_DESE Lunch	(695,446.35)		
51.0415.6340.5446.44600.4.23	0415 - Child Nutrition Services-School Global	School Breakfast Program	1/6/2023	122022_DESE Breakfast	(249,127.21)		
51.0415.6340.5446.44600.4.23	0415 - Child Nutrition Services-School Global	School Breakfast Program	2/8/2023	012023_DESE Breakfast	(393,945.05)		
51.0415.6340.5446.44600.4.23	0415 - Child Nutrition Services-School Global	School Breakfast Program	3/9/2023	022023_DESE Breakfast	(326,508.42)		
51.0415.6340.5449.44900.4.23	0415 - Child Nutrition Services-School Global	Fresh Fruits & Vegetables	3/29/2023	10.582/2023L160343_Feb23 FFV	(55,337.08)		
51.0415.6340.5481.48100.4.23	0415 - Child Nutrition Services-School Global	DHSS-Supper Program	1/6/2023	122022_DHSS Supper	(103,534.63)		
51.0415.6340.5481.48100.4.23	0415 - Child Nutrition Services-School Global	DHSS-Supper Program	2/8/2023	012023_DHSS SUPPER	(164,128.65)		
51.0415.6340.5481.48100.4.23	0415 - Child Nutrition Services-School Global	DHSS-Supper Program	3/9/2023	022023_DHSS SUPPER	(130,320.01)		
51.0415.6340.5481.48102.4.23	0415 - Child Nutrition Services-School Global	DHSS-Snacks	1/6/2023	122022_DHSS PRE-K SNACKS	(6,764.32)		
51.0415.6340.5481.48102.4.23	0415 - Child Nutrition Services-School Global	DHSS-Snacks	2/8/2023	012023_DHSS PRE-K SNACKS	(10,997.46)		
51.0415.6340.5481.48102.4.23	0415 - Child Nutrition Services-School Global	DHSS-Snacks	3/9/2023	022023_DHSS PRE-K SNACKS	(8,924.66)		
51.0417.2561.6151.04037.1.23	0417 - Child Nutrition Services-Charter	Classified Salaries-Regular	1/6/2023	BIWK1.6.23 HN	5,593.90		
51.0417.2561.6151.04037.1.23	0417 - Child Nutrition Services-Charter	Classified Salaries-Regular	1/20/2023	BIWK 1.20.23 HO	6,585.15		
51.0417.2561.6151.04037.1.23	0417 - Child Nutrition Services-Charter	Classified Salaries-Regular	2/3/2023	BIWK 2.03.23 HP	7,561.15		
51.0417.2561.6151.04037.1.23	0417 - Child Nutrition Services-Charter	Classified Salaries-Regular	2/17/2023	BIWK 2.17.23 HQ	5,966.21		
51.0417.2561.6151.04037.1.23	0417 - Child Nutrition Services-Charter	Classified Salaries-Regular	3/3/2023	BIWK 3.3.23 HR	5,015.10		
51.0417.2561.6151.04037.1.23	0417 - Child Nutrition Services-Charter	Classified Salaries-Regular	3/17/2023	BIWK 3.17.23 HS	5,863.05		
51.0417.2561.6151.04037.1.23	0417 - Child Nutrition Services-Charter	Classified Salaries-Regular	3/31/2023	BIWK 3.31.23 HT	6,585.15		
51.0417.2561.6161.04037.1.23	0417 - Child Nutrition Services-Charter	Classified Salaries - Part Time	1/6/2023	BIWK1.6.23 HN	1,652.55		
51.0417.2561.6161.04037.1.23	0417 - Child Nutrition Services-Charter	Classified Salaries - Part Time	1/20/2023	BIWK 1.20.23 HO	653.52		
51.0417.2561.6161.04037.1.23	0417 - Child Nutrition Services-Charter	Classified Salaries - Part Time	2/3/2023	BIWK 2.03.23 HP	634.85		
51.0417.2561.6161.04037.1.23	0417 - Child Nutrition Services-Charter	Classified Salaries - Part Time	2/17/2023	BIWK 2.17.23 HQ	700.20		
51.0417.2561.6161.04037.1.23	0417 - Child Nutrition Services-Charter	Classified Salaries - Part Time	3/3/2023	BIWK 3.3.23 HR	1,535.85		
51.0417.2561.6161.04037.1.23	0417 - Child Nutrition Services-Charter	Classified Salaries - Part Time	3/17/2023	BIWK 3.17.23 HS	762.44		
51.0417.2561.6161.04037.1.23	0417 - Child Nutrition Services-Charter	Classified Salaries - Part Time	3/31/2023	BIWK 3.31.23 HT	720.43		
51.0417.2561.6168.04037.1.23	0417 - Child Nutrition Services-Charter	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	144.82		
51.0417.2561.6168.04037.1.23	0417 - Child Nutrition Services-Charter	Supplemental Pay-Classified	3/17/2023	BIWK 3.17.23 HS	110.73		
51.0417.2561.6171.04037.1.23	0417 - Child Nutrition Services-Charter	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	38.98		
51.0417.2561.6171.04037.1.23	0417 - Child Nutrition Services-Charter	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	38.98		
51.0417.2561.6171.04037.1.23	0417 - Child Nutrition Services-Charter	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	45.91		
51.0417.2561.6171.04037.1.23	0417 - Child Nutrition Services-Charter	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	34.59		
51.0417.2561.6171.04037.1.23	0417 - Child Nutrition Services-Charter	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	35.65		
51.0417.2561.6171.04037.1.23	0417 - Child Nutrition Services-Charter	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	33.86		
51.0417.2561.6171.04037.1.23	0417 - Child Nutrition Services-Charter	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	38.98		
51.0417.2561.6221.04037.1.23	0417 - Child Nutrition Services-Charter	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	790.21		
51.0417.2561.6221.04037.1.23	0417 - Child Nutrition Services-Charter	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	790.21		
51.0417.2561.6221.04037.1.23	0417 - Child Nutrition Services-Charter	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	907.33		
51.0417.2561.6221.04037.1.23	0417 - Child Nutrition Services-Charter	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	715.93		
51.0417.2561.6221.04037.1.23	0417 - Child Nutrition Services-Charter	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	720.77		
51.0417.2561.6221.04037.1.23	0417 - Child Nutrition Services-Charter	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	703.55		
51.0417.2561.6221.04037.1.23	0417 - Child Nutrition Services-Charter	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	790.21		
51.0417.2561.6231.04037.1.23	0417 - Child Nutrition Services-Charter	OASDI	1/6/2023	BIWK1.6.23 HN	411.92		
51.0417.2561.6231.04037.1.23	0417 - Child Nutrition Services-Charter	OASDI	1/20/2023	BIWK 1.20.23 HO	475.75		
51.0417.2561.6231.04037.1.23	0417 - Child Nutrition Services-Charter	OASDI	2/3/2023	BIWK 2.03.23 HP	503.03		
51.0417.2561.6231.04037.1.23	0417 - Child Nutrition Services-Charter	OASDI	2/17/2023	BIWK 2.17.23 HQ	417.16		
51.0417.2561.6231.04037.1.23	0417 - Child Nutrition Services-Charter	OASDI	3/3/2023	BIWK 3.3.23 HR	399.18		
51.0417.2561.6231.04037.1.23	0417 - Child Nutrition Services-Charter	OASDI	3/17/2023	BIWK 3.17.23 HS	410.68		
51.0417.2561.6231.04037.1.23	0417 - Child Nutrition Services-Charter	OASDI	3/31/2023	BIWK 3.31.23 HT	447.63		
51.0417.2561.6232.04037.1.23	0417 - Child Nutrition Services-Charter	Medicare	1/6/2023	BIWK1.6.23 HN	96.33		
51.0417.2561.6232.04037.1.23	0417 - Child Nutrition Services-Charter	Medicare	1/20/2023	BIWK 1.20.23 HO	111.26		
51.0417.2561.6232.04037.1.23	0417 - Child Nutrition Services-Charter	Medicare	2/3/2023	BIWK 2.03.23 HP	117.64		
51.0417.2561.6232.04037.1.23	0417 - Child Nutrition Services-Charter	Medicare	2/17/2023	BIWK 2.17.23 HQ	97.55		
51.0417.2561.6232.04037.1.23	0417 - Child Nutrition Services-Charter	Medicare	3/3/2023	BIWK 3.3.23 HR	93.37		
51.0417.2561.6232.04037.1.23	0417 - Child Nutrition Services-Charter	Medicare	3/17/2023	BIWK 3.17.23 HS	96.04		
51.0417.2561.6232.04037.1.23	0417 - Child Nutrition Services-Charter	Medicare	3/31/2023	BIWK 3.31.23 HT	104.69		
51.0417.2561.6241.04037.1.23	0417 - Child Nutrition Services-Charter	Employee Insurance	1/6/2023	BIWK1.6.23 HN	3,432.97		
51.0417.2561.6241.04037.1.23	0417 - Child Nutrition Services-Charter	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	(848.25)		
51.0417.2561.6241.04037.1.23	0417 - Child Nutrition Services-Charter	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2,567.60		
51.0417.2561.6241.04037.1.23	0417 - Child Nutrition Services-Charter	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,564.08		
51.0417.2561.6261.04037.1.23	0417 - Child Nutrition Services-Charter	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	110.88		
51.0417.2561.6261.04037.1.23	0417 - Child Nutrition Services-Charter	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	110.78		
51.0417.2561.6261.04037.1.23	0417 - Child Nutrition Services-Charter	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	123.33		
51.0417.2561.6261.04037.1.23	0417 - Child Nutrition Services-Charter	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	105.19		
51.0417.2561.6261.04037.1.23	0417 - Child Nutrition Services-Charter	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	98.59		
51.0417.2561.6261.04037.1.23	0417 - Child Nutrition Services-Charter	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	104.19		
51.0417.2561.6261.04037.1.23	0417 - Child Nutrition Services-Charter	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	111.66		
51.0417.2561.6271.04037.1.23	0417 - Child Nutrition Services-Charter	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	10.87		
51.0417.2561.6271.04037.1.23	0417 - Child Nutrition Services-Charter	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	10.86		
51.0417.2561.6271.04037.1.23	0417 - Child Nutrition Services-Charter	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	12.29		
51.0417.2561.6271.04037.1.23	0417 - Child Nutrition Services-Charter	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	10.22		
51.0417.2561.6271.04037.1.23	0417 - Child Nutrition Services-Charter	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	9.83		
51.0417.2561.6271.04037.1.23	0417 - Child Nutrition Services-Charter	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	10.10		
51.0417.2561.6271.04037.1.23	0417 - Child Nutrition Services-Charter	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	10.96		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0417.2561.6411.04037.1.23	0417 - Child Nutrition Services-Charter	General Supplies	2/9/2023	General supp allocated for BKFST &other	15,744.74		
51.0417.2561.6471.04037.1.23	0417 - Child Nutrition Services-Charter	Food Supplies-Exclude Non-Food Supplies	2/9/2023	Food supp allocated for BKFST&other prog	155,692.08		
51.0417.6310.5169.04037.1.23	0417 - Child Nutrition Services-Charter	Catering-Charter	2/3/2023	2023-003 DELASALLE	(738.60)		
51.0417.6310.5169.04037.1.23	0417 - Child Nutrition Services-Charter	Catering-Charter	2/3/2023	2023-004/Hogan (2023-004)	(30,401.25)		
51.0417.6310.5169.04037.1.23	0417 - Child Nutrition Services-Charter	Catering-Charter	2/3/2023	2023-005/DeLasalle (2023-005)	(2,603.60)		
51.0417.6310.5169.04037.1.23	0417 - Child Nutrition Services-Charter	Catering-Charter	2/3/2023	2023-009/Hogan (2023-009)	(82,568.75)		
51.0417.6310.5169.04037.1.23	0417 - Child Nutrition Services-Charter	Catering-Charter	2/3/2023	2023-010/DeLasalle (2023-010)	(9,286.10)		
51.0417.6310.5169.04037.1.23	0417 - Child Nutrition Services-Charter	Catering-Charter	2/3/2023	2023-013/Total Man (2023-013)	(22,702.94)		
51.0417.6310.5169.04037.1.23	0417 - Child Nutrition Services-Charter	Catering-Charter	2/3/2023	2023-018/Hogan (2023-018)	(70,767.50)		
51.0417.6310.5169.04037.1.23	0417 - Child Nutrition Services-Charter	Catering-Charter	2/3/2023	2023-019/DelaSalle (2023-019)	(8,872.60)		
51.0417.6310.5169.04037.1.23	0417 - Child Nutrition Services-Charter	Catering-Charter	2/3/2023	2023-024/Hogan (2023-024)- Revised	(42,085.00)		
51.0417.6310.5169.04037.1.23	0417 - Child Nutrition Services-Charter	Catering-Charter	2/3/2023	2023-025/Delasalle (2023-025)	(6,989.85)		
51.0417.6310.5169.04037.1.23	0417 - Child Nutrition Services-Charter	Catering-Charter	2/3/2023	2023-029/Hogan (2023-029)	(39,758.75)		
51.0417.6310.5169.04037.1.23	0417 - Child Nutrition Services-Charter	Catering-Charter	2/3/2023	2023-30/Delasalle (2023-30)	(4,842.35)		
51.0417.6310.5169.04037.1.23	0417 - Child Nutrition Services-Charter	Catering-Charter	2/8/2023	2023-033/Hogan (2023-033)	(48,596.25)		
51.0417.6310.5169.04037.1.23	0417 - Child Nutrition Services-Charter	Catering-Charter	2/8/2023	2023-034/Delasalle (2023-034)	(6,807.35)		
51.0417.6310.5169.04037.1.23	0417 - Child Nutrition Services-Charter	Catering-Charter	3/9/2023	2023-037/Delaselle (2023-037)	(8,376.10)		
51.0417.6310.5169.04037.1.23	0417 - Child Nutrition Services-Charter	Catering-Charter	3/9/2023	2023-038/Hogan (2023-038)	(41,445.00)		
51.0418.2561.6151.04037.1.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	1,046.00		
51.0418.2561.6151.04037.1.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	639.35		
51.0418.2561.6151.04037.1.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	1,046.00		
51.0418.2561.6151.04037.1.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	639.35		
51.0418.2561.6151.04037.1.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	1,046.00		
51.0418.2561.6151.04037.1.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	639.35		
51.0418.2561.6151.04037.1.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	1,046.00		
51.0418.2561.6151.04037.1.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	639.35		
51.0418.2561.6151.04037.1.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	1,046.00		
51.0418.2561.6151.04037.1.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	639.35		
51.0418.2561.6151.04037.1.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	1,046.00		
51.0418.2561.6151.04037.1.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	1,046.00		
51.0418.2561.6151.04037.1.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	639.35		
51.0418.2561.6151.44500.4.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	1/6/2023	BIWK1.6.23 HN	7,513.25		
51.0418.2561.6151.44500.4.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	18,653.49		
51.0418.2561.6151.44500.4.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	1/20/2023	BIWK 1.20.23 HO	7,513.25		
51.0418.2561.6151.44500.4.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	20,858.73		
51.0418.2561.6151.44500.4.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	2/3/2023	BIWK 2.03.23 HP	7,513.25		
51.0418.2561.6151.44500.4.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	20,858.73		
51.0418.2561.6151.44500.4.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	2/17/2023	BIWK 2.17.23 HQ	7,513.25		
51.0418.2561.6151.44500.4.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	20,858.73		
51.0418.2561.6151.44500.4.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	3/3/2023	BIWK 3.3.23 HR	7,442.68		
51.0418.2561.6151.44500.4.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	20,858.73		
51.0418.2561.6151.44500.4.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	3/17/2023	BIWK 3.17.23 HS	7,513.25		
51.0418.2561.6151.44500.4.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	3/31/2023	BIWK 3.31.23 HT	7,513.25		
51.0418.2561.6151.44500.4.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	20,858.73		
51.0418.2561.6168.44500.4.23	0418 - Child Nutrition Services Administration	Supplemental Pay-Classified	2/17/2023	BIWK 2.17.23 HQ	25.66		
51.0418.2561.6171.04037.1.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	7.42		
51.0418.2561.6171.04037.1.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	4.54		
51.0418.2561.6171.04037.1.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	7.42		
51.0418.2561.6171.04037.1.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	4.54		
51.0418.2561.6171.04037.1.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	7.42		
51.0418.2561.6171.04037.1.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	4.54		
51.0418.2561.6171.04037.1.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	7.42		
51.0418.2561.6171.04037.1.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	4.54		
51.0418.2561.6171.04037.1.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	7.42		
51.0418.2561.6171.04037.1.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	4.54		
51.0418.2561.6171.04037.1.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	7.42		
51.0418.2561.6171.04037.1.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	7.42		
51.0418.2561.6171.04037.1.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	4.54		
51.0418.2561.6171.44500.4.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	1/6/2023	BIWK1.6.23 HN	106.50		
51.0418.2561.6171.44500.4.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	132.45		
51.0418.2561.6171.44500.4.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	1/20/2023	BIWK 1.20.23 HO	106.50		
51.0418.2561.6171.44500.4.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	148.11		
51.0418.2561.6171.44500.4.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	2/3/2023	BIWK 2.03.23 HP	106.50		
51.0418.2561.6171.44500.4.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	148.11		
51.0418.2561.6171.44500.4.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	2/17/2023	BIWK 2.17.23 HQ	106.50		
51.0418.2561.6171.44500.4.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	148.11		
51.0418.2561.6171.44500.4.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	3/3/2023	BIWK 3.3.23 HR	106.00		
51.0418.2561.6171.44500.4.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	148.11		
51.0418.2561.6171.44500.4.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	3/17/2023	BIWK 3.17.23 HS	106.50		
51.0418.2561.6171.44500.4.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	3/31/2023	BIWK 3.31.23 HT	106.50		
51.0418.2561.6171.44500.4.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	148.11		
51.0418.2561.6221.04037.1.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	125.52		
51.0418.2561.6221.04037.1.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	76.72		
51.0418.2561.6221.04037.1.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	125.52		

Kansas City Public Schools
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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0418.2561.6221.04037.1.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	76.72		
51.0418.2561.6221.04037.1.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	125.52		
51.0418.2561.6221.04037.1.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	76.72		
51.0418.2561.6221.04037.1.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	125.52		
51.0418.2561.6221.04037.1.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	76.72		
51.0418.2561.6221.04037.1.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	125.52		
51.0418.2561.6221.04037.1.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	76.72		
51.0418.2561.6221.04037.1.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	125.52		
51.0418.2561.6221.04037.1.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	125.52		
51.0418.2561.6221.04037.1.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	76.72		
51.0418.2561.6221.44500.4.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	1/6/2023	BIWK1.6.23 HN	901.59		
51.0418.2561.6221.44500.4.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	2,238.42		
51.0418.2561.6221.44500.4.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	1/20/2023	BIWK 1.20.23 HO	901.59		
51.0418.2561.6221.44500.4.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	2,503.05		
51.0418.2561.6221.44500.4.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	2/3/2023	BIWK 2.03.23 HP	901.59		
51.0418.2561.6221.44500.4.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	2,503.05		
51.0418.2561.6221.44500.4.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	2/17/2023	BIWK 2.17.23 HQ	901.59		
51.0418.2561.6221.44500.4.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	2,503.05		
51.0418.2561.6221.44500.4.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	3/3/2023	BIWK 3.3.23 HR	893.12		
51.0418.2561.6221.44500.4.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	2,503.05		
51.0418.2561.6221.44500.4.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	3/17/2023	BIWK 3.17.23 HS	901.59		
51.0418.2561.6221.44500.4.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	3/31/2023	BIWK 3.31.23 HT	901.59		
51.0418.2561.6221.44500.4.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	2,503.05		
51.0418.2561.6231.04037.1.23	0418 - Child Nutrition Services Administration	OASDI	1/6/2023	BIWK1.6.23 HN	62.88		
51.0418.2561.6231.04037.1.23	0418 - Child Nutrition Services Administration	OASDI	1/13/2023	SEMI 1.13.23 4E	39.53		
51.0418.2561.6231.04037.1.23	0418 - Child Nutrition Services Administration	OASDI	1/20/2023	BIWK 1.20.23 HO	62.88		
51.0418.2561.6231.04037.1.23	0418 - Child Nutrition Services Administration	OASDI	1/31/2023	SEMI 1.31.23 4F	39.53		
51.0418.2561.6231.04037.1.23	0418 - Child Nutrition Services Administration	OASDI	2/3/2023	BIWK 2.03.23 HP	62.88		
51.0418.2561.6231.04037.1.23	0418 - Child Nutrition Services Administration	OASDI	2/15/2023	SEMI 2.15.23 4G	39.53		
51.0418.2561.6231.04037.1.23	0418 - Child Nutrition Services Administration	OASDI	2/17/2023	BIWK 2.17.23 HQ	62.88		
51.0418.2561.6231.04037.1.23	0418 - Child Nutrition Services Administration	OASDI	2/28/2023	SEMI 2.28.23 4H	39.53		
51.0418.2561.6231.04037.1.23	0418 - Child Nutrition Services Administration	OASDI	3/3/2023	BIWK 3.3.23 HR	62.88		
51.0418.2561.6231.04037.1.23	0418 - Child Nutrition Services Administration	OASDI	3/15/2023	SEMI 3.15.23 4I	39.53		
51.0418.2561.6231.04037.1.23	0418 - Child Nutrition Services Administration	OASDI	3/17/2023	BIWK 3.17.23 HS	62.88		
51.0418.2561.6231.04037.1.23	0418 - Child Nutrition Services Administration	OASDI	3/31/2023	BIWK 3.31.23 HT	64.85		
51.0418.2561.6231.04037.1.23	0418 - Child Nutrition Services Administration	OASDI	3/31/2023	SEMI 3.31.23 4J	39.53		
51.0418.2561.6231.44500.4.23	0418 - Child Nutrition Services Administration	OASDI	1/6/2023	BIWK1.6.23 HN	455.90		
51.0418.2561.6231.44500.4.23	0418 - Child Nutrition Services Administration	OASDI	1/13/2023	SEMI 1.13.23 4E	1,135.10		
51.0418.2561.6231.44500.4.23	0418 - Child Nutrition Services Administration	OASDI	1/20/2023	BIWK 1.20.23 HO	455.82		
51.0418.2561.6231.44500.4.23	0418 - Child Nutrition Services Administration	OASDI	1/31/2023	SEMI 1.31.23 4F	1,271.83		
51.0418.2561.6231.44500.4.23	0418 - Child Nutrition Services Administration	OASDI	2/3/2023	BIWK 2.03.23 HP	455.85		
51.0418.2561.6231.44500.4.23	0418 - Child Nutrition Services Administration	OASDI	2/15/2023	SEMI 2.15.23 4G	1,271.83		
51.0418.2561.6231.44500.4.23	0418 - Child Nutrition Services Administration	OASDI	2/17/2023	BIWK 2.17.23 HQ	457.47		
51.0418.2561.6231.44500.4.23	0418 - Child Nutrition Services Administration	OASDI	2/28/2023	SEMI 2.28.23 4H	1,271.83		
51.0418.2561.6231.44500.4.23	0418 - Child Nutrition Services Administration	OASDI	3/3/2023	BIWK 3.3.23 HR	451.44		
51.0418.2561.6231.44500.4.23	0418 - Child Nutrition Services Administration	OASDI	3/15/2023	SEMI 3.15.23 4I	1,271.83		
51.0418.2561.6231.44500.4.23	0418 - Child Nutrition Services Administration	OASDI	3/17/2023	BIWK 3.17.23 HS	455.82		
51.0418.2561.6231.44500.4.23	0418 - Child Nutrition Services Administration	OASDI	3/31/2023	BIWK 3.31.23 HT	465.82		
51.0418.2561.6231.44500.4.23	0418 - Child Nutrition Services Administration	OASDI	3/31/2023	SEMI 3.31.23 4J	1,271.83		
51.0418.2561.6232.04037.1.23	0418 - Child Nutrition Services Administration	Medicare	1/6/2023	BIWK1.6.23 HN	14.70		
51.0418.2561.6232.04037.1.23	0418 - Child Nutrition Services Administration	Medicare	1/13/2023	SEMI 1.13.23 4E	9.25		
51.0418.2561.6232.04037.1.23	0418 - Child Nutrition Services Administration	Medicare	1/20/2023	BIWK 1.20.23 HO	14.70		
51.0418.2561.6232.04037.1.23	0418 - Child Nutrition Services Administration	Medicare	1/31/2023	SEMI 1.31.23 4F	9.25		
51.0418.2561.6232.04037.1.23	0418 - Child Nutrition Services Administration	Medicare	2/3/2023	BIWK 2.03.23 HP	14.70		
51.0418.2561.6232.04037.1.23	0418 - Child Nutrition Services Administration	Medicare	2/15/2023	SEMI 2.15.23 4G	9.25		
51.0418.2561.6232.04037.1.23	0418 - Child Nutrition Services Administration	Medicare	2/17/2023	BIWK 2.17.23 HQ	14.70		
51.0418.2561.6232.04037.1.23	0418 - Child Nutrition Services Administration	Medicare	2/28/2023	SEMI 2.28.23 4H	9.25		
51.0418.2561.6232.04037.1.23	0418 - Child Nutrition Services Administration	Medicare	3/3/2023	BIWK 3.3.23 HR	14.70		
51.0418.2561.6232.04037.1.23	0418 - Child Nutrition Services Administration	Medicare	3/15/2023	SEMI 3.15.23 4I	9.25		
51.0418.2561.6232.04037.1.23	0418 - Child Nutrition Services Administration	Medicare	3/17/2023	BIWK 3.17.23 HS	14.70		
51.0418.2561.6232.04037.1.23	0418 - Child Nutrition Services Administration	Medicare	3/31/2023	BIWK 3.31.23 HT	15.16		
51.0418.2561.6232.04037.1.23	0418 - Child Nutrition Services Administration	Medicare	3/31/2023	SEMI 3.31.23 4J	9.25		
51.0418.2561.6232.44500.4.23	0418 - Child Nutrition Services Administration	Medicare	1/6/2023	BIWK1.6.23 HN	106.63		
51.0418.2561.6232.44500.4.23	0418 - Child Nutrition Services Administration	Medicare	1/13/2023	SEMI 1.13.23 4E	265.46		
51.0418.2561.6232.44500.4.23	0418 - Child Nutrition Services Administration	Medicare	1/20/2023	BIWK 1.20.23 HO	106.61		
51.0418.2561.6232.44500.4.23	0418 - Child Nutrition Services Administration	Medicare	1/31/2023	SEMI 1.31.23 4F	297.43		
51.0418.2561.6232.44500.4.23	0418 - Child Nutrition Services Administration	Medicare	2/3/2023	BIWK 2.03.23 HP	106.62		
51.0418.2561.6232.44500.4.23	0418 - Child Nutrition Services Administration	Medicare	2/15/2023	SEMI 2.15.23 4G	297.43		
51.0418.2561.6232.44500.4.23	0418 - Child Nutrition Services Administration	Medicare	2/17/2023	BIWK 2.17.23 HQ	107.00		
51.0418.2561.6232.44500.4.23	0418 - Child Nutrition Services Administration	Medicare	2/28/2023	SEMI 2.28.23 4H	297.43		
51.0418.2561.6232.44500.4.23	0418 - Child Nutrition Services Administration	Medicare	3/3/2023	BIWK 3.3.23 HR	105.58		
51.0418.2561.6232.44500.4.23	0418 - Child Nutrition Services Administration	Medicare	3/15/2023	SEMI 3.15.23 4I	297.43		
51.0418.2561.6232.44500.4.23	0418 - Child Nutrition Services Administration	Medicare	3/17/2023	BIWK 3.17.23 HS	106.60		
51.0418.2561.6232.44500.4.23	0418 - Child Nutrition Services Administration	Medicare	3/31/2023	BIWK 3.31.23 HT	108.95		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0418.2561.6232.44500.4.23	0418 - Child Nutrition Services Administration	Medicare	3/31/2023	SEMI 3.31.23 4J	297.43		
51.0418.2561.6241.04037.1.23	0418 - Child Nutrition Services Administration	Employee Insurance	1/6/2023	BIWK1.6.23 HN	425.56		
51.0418.2561.6241.04037.1.23	0418 - Child Nutrition Services Administration	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	212.94		
51.0418.2561.6241.04037.1.23	0418 - Child Nutrition Services Administration	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	425.56		
51.0418.2561.6241.04037.1.23	0418 - Child Nutrition Services Administration	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	212.94		
51.0418.2561.6241.04037.1.23	0418 - Child Nutrition Services Administration	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	425.56		
51.0418.2561.6241.04037.1.23	0418 - Child Nutrition Services Administration	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	212.94		
51.0418.2561.6241.44500.4.23	0418 - Child Nutrition Services Administration	Employee Insurance	1/6/2023	BIWK1.6.23 HN	2,890.90		
51.0418.2561.6241.44500.4.23	0418 - Child Nutrition Services Administration	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	5,111.40		
51.0418.2561.6241.44500.4.23	0418 - Child Nutrition Services Administration	Employee Insurance	1/20/2023	BIWK 1.20.23 HO	90.00		
51.0418.2561.6241.44500.4.23	0418 - Child Nutrition Services Administration	Employee Insurance	2/3/2023	BIWK 2.03.23 HP	2,980.90		
51.0418.2561.6241.44500.4.23	0418 - Child Nutrition Services Administration	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	5,110.10		
51.0418.2561.6241.44500.4.23	0418 - Child Nutrition Services Administration	Employee Insurance	3/3/2023	BIWK 3.3.23 HR	2,980.90		
51.0418.2561.6241.44500.4.23	0418 - Child Nutrition Services Administration	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	5,112.74		
51.0418.2561.6261.04037.1.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	13.70		
51.0418.2561.6261.04037.1.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	8.37		
51.0418.2561.6261.04037.1.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	13.70		
51.0418.2561.6261.04037.1.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	8.37		
51.0418.2561.6261.04037.1.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	13.70		
51.0418.2561.6261.04037.1.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	8.37		
51.0418.2561.6261.04037.1.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	13.70		
51.0418.2561.6261.04037.1.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	8.37		
51.0418.2561.6261.04037.1.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	13.70		
51.0418.2561.6261.04037.1.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	8.37		
51.0418.2561.6261.04037.1.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	13.70		
51.0418.2561.6261.04037.1.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	13.70		
51.0418.2561.6261.04037.1.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	8.37		
51.0418.2561.6261.04039.4.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	2.96		
51.0418.2561.6261.04039.4.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	1/11/2023	INTERIM 1.11.23 ZZ	1.42		
51.0418.2561.6261.04039.4.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	0.14		
51.0418.2561.6261.44500.4.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	1/6/2023	BIWK1.6.23 HN	98.43		
51.0418.2561.6261.44500.4.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	244.36		
51.0418.2561.6261.44500.4.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	1/20/2023	BIWK 1.20.23 HO	98.42		
51.0418.2561.6261.44500.4.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	273.26		
51.0418.2561.6261.44500.4.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	2/3/2023	BIWK 2.03.23 HP	98.43		
51.0418.2561.6261.44500.4.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	273.25		
51.0418.2561.6261.44500.4.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	2/17/2023	BIWK 2.17.23 HQ	102.13		
51.0418.2561.6261.44500.4.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	273.25		
51.0418.2561.6261.44500.4.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	3/3/2023	BIWK 3.3.23 HR	97.51		
51.0418.2561.6261.44500.4.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	273.95		
51.0418.2561.6261.44500.4.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	3/17/2023	BIWK 3.17.23 HS	99.82		
51.0418.2561.6261.44500.4.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	3/17/2023	INTERIM 3.17.23 ZZ	1.10		
51.0418.2561.6261.44500.4.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	3/31/2023	BIWK 3.31.23 HT	98.43		
51.0418.2561.6261.44500.4.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	273.25		
51.0418.2561.6271.04037.1.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	1.57		
51.0418.2561.6271.04037.1.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	0.96		
51.0418.2561.6271.04037.1.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	1.57		
51.0418.2561.6271.04037.1.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	0.96		
51.0418.2561.6271.04037.1.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	1.57		
51.0418.2561.6271.04037.1.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	0.96		
51.0418.2561.6271.04037.1.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	1.57		
51.0418.2561.6271.04037.1.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	0.96		
51.0418.2561.6271.04037.1.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	1.57		
51.0418.2561.6271.04037.1.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	0.96		
51.0418.2561.6271.04037.1.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	1.57		
51.0418.2561.6271.04037.1.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	1.57		
51.0418.2561.6271.04037.1.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	0.96		
51.0418.2561.6271.44500.4.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	1/6/2023	BIWK1.6.23 HN	11.26		
51.0418.2561.6271.44500.4.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	27.93		
51.0418.2561.6271.44500.4.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	1/20/2023	BIWK 1.20.23 HO	11.25		
51.0418.2561.6271.44500.4.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	31.24		
51.0418.2561.6271.44500.4.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	2/3/2023	BIWK 2.03.23 HP	11.26		
51.0418.2561.6271.44500.4.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	31.24		
51.0418.2561.6271.44500.4.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	2/17/2023	BIWK 2.17.23 HQ	11.30		
51.0418.2561.6271.44500.4.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	31.24		
51.0418.2561.6271.44500.4.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	3/3/2023	BIWK 3.3.23 HR	11.16		
51.0418.2561.6271.44500.4.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	31.24		
51.0418.2561.6271.44500.4.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	3/17/2023	BIWK 3.17.23 HS	11.26		
51.0418.2561.6271.44500.4.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	3/31/2023	BIWK 3.31.23 HT	11.28		
51.0418.2561.6271.44500.4.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	31.24		
51.0418.2561.6334.44500.4.23	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	1/6/2023	BOE FOODSVC BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	23003429
51.0418.2561.6334.44500.4.23	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	1/6/2023	FOOD SERVICE PRINTER RENTAL - AR3643408	150.00	ALL COPY PRODUCTS, INC	23002357
51.0418.2561.6334.44500.4.23	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	1/12/2023	FOOD SERVICE PRINTER RENTAL - AR3643408	150.00	ALL COPY PRODUCTS, INC	23002357
51.0418.2561.6334.44500.4.23	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	1/26/2023	227880 MONTHLY LEASE CHARGES FOR 01/01 -	368.82	ENTERPRISE FLEET MANAGEMENT	23004026

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0418.2561.6334.44500.4.23	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	1/26/2023	22T8RS MONTHLY LEASE CHARGES FOR 01/01 -	675.30	ENTERPRISE FLEET MANAGEMENT	23004026
51.0418.2561.6334.44500.4.23	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	1/26/2023	22TFCZ MONTHLY LEASE CHARGES FOR 01/01 -	1,295.56	ENTERPRISE FLEET MANAGEMENT	23004026
51.0418.2561.6334.44500.4.23	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	1/26/2023	23VF4J MONTHLY LEASE CHARGES FOR 01/01 -	442.77	ENTERPRISE FLEET MANAGEMENT	23004026
51.0418.2561.6334.44500.4.23	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	1/26/2023	25KPXS MONTHLY LEASE CHARGES FOR 01/01 -	532.60	ENTERPRISE FLEET MANAGEMENT	23004026
51.0418.2561.6334.44500.4.23	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	2/16/2023	22T8RQ MONTHLY LEASE CHARGES FOR 02/01 -	368.82	ENTERPRISE FLEET MANAGEMENT	23004793
51.0418.2561.6334.44500.4.23	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	2/16/2023	22T8RS MONTHLY LEASE CHARGES FOR 02/01 -	368.82	ENTERPRISE FLEET MANAGEMENT	23004793
51.0418.2561.6334.44500.4.23	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	2/16/2023	22TFCZ MONTHLY LEASE CHARGES FOR 02/01 -	368.03	ENTERPRISE FLEET MANAGEMENT	23004793
51.0418.2561.6334.44500.4.23	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	2/16/2023	23VF4J MONTHLY LEASE CHARGES FOR 02/01 -	442.77	ENTERPRISE FLEET MANAGEMENT	23004793
51.0418.2561.6334.44500.4.23	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	2/16/2023	25KPXS MONTHLY LEASE CHARGES FOR 02/01 -	587.10	ENTERPRISE FLEET MANAGEMENT	23004793
51.0418.2561.6334.44500.4.23	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	2/16/2023	BOE FOODSVC BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	23003865
51.0418.2561.6334.44500.4.23	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	2/16/2023	BOE FOODSVC BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	23004591
51.0418.2561.6334.44500.4.23	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	2/16/2023	FOOD SERVICE PRINTER RENTAL - AR3643408	150.00	ALL COPY PRODUCTS, INC	23002357
51.0418.2561.6334.44500.4.23	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	3/13/2023	BOE FOODSVC BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	23005244
51.0418.2561.6334.44500.4.23	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	3/13/2023	FOOD SERVICE PRINTER RENTAL - AR3643408	150.00	ALL COPY PRODUCTS, INC	23002357
51.0418.2561.6334.44500.4.23	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	3/17/2023	22T8RQ MONTHLY LEASE CHARGES FOR 03/01 -	522.06	ENTERPRISE FLEET MANAGEMENT	23005337
51.0418.2561.6334.44500.4.23	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	3/17/2023	22T8RS MONTHLY LEASE CHARGES FOR 03/01 -	368.82	ENTERPRISE FLEET MANAGEMENT	23005337
51.0418.2561.6334.44500.4.23	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	3/17/2023	22TFCZ MONTHLY LEASE CHARGES FOR 03/01 -	368.03	ENTERPRISE FLEET MANAGEMENT	23005337
51.0418.2561.6334.44500.4.23	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	3/17/2023	23VF4J MONTHLY LEASE CHARGES FOR 03/01 -	442.77	ENTERPRISE FLEET MANAGEMENT	23005337
51.0418.2561.6334.44500.4.23	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	3/17/2023	25KPXS MONTHLY LEASE CHARGES FOR 03/01 -	532.60	ENTERPRISE FLEET MANAGEMENT	23005337
51.0418.2561.6343.44500.4.23	0418 - Child Nutrition Services Administration	Travel	2/28/2023	Brian Wieher,Southwes	2,695.84		
51.0418.2561.6343.44500.4.23	0418 - Child Nutrition Services Administration	Travel	3/31/2023	Brian Wieher,Margaritaville Resort	339.90		
51.0418.2561.6344.04039.4.23	0418 - Child Nutrition Services Administration	Employee Mileage Reimbursement	1/6/2023	BIWK1.6.23 HN	225.63		
51.0418.2561.6344.04039.4.23	0418 - Child Nutrition Services Administration	Employee Mileage Reimbursement	1/11/2023	INTERIM 1.11.23 ZZ	108.13		
51.0418.2561.6344.04039.4.23	0418 - Child Nutrition Services Administration	Employee Mileage Reimbursement	1/31/2023	SEMI 1.31.23 4F	10.81		
51.0418.2561.6344.44500.4.23	0418 - Child Nutrition Services Administration	Employee Mileage Reimbursement	2/17/2023	BIWK 2.17.23 HQ	256.76		
51.0418.2561.6344.44500.4.23	0418 - Child Nutrition Services Administration	Employee Mileage Reimbursement	3/15/2023	SEMI 3.15.23 4I	53.06		
51.0418.2561.6344.44500.4.23	0418 - Child Nutrition Services Administration	Employee Mileage Reimbursement	3/17/2023	BIWK 3.17.23 HS	105.46		
51.0418.2561.6344.44500.4.23	0418 - Child Nutrition Services Administration	Employee Mileage Reimbursement	3/17/2023	INTERIM 3.17.23 ZZ	83.84		
51.0418.2561.6361.04039.4.23	0418 - Child Nutrition Services Administration	Communication	1/5/2023	05_8163011408_HANNAH THORNBURG	46.15		
51.0418.2561.6361.04039.4.23	0418 - Child Nutrition Services Administration	Communication	1/5/2023	05_8165223782_KANSAS CITY MISS	46.15		
51.0418.2561.6361.04039.4.23	0418 - Child Nutrition Services Administration	Communication	1/5/2023	05_8165225355_MANUEL ALIPIO	41.13		
51.0418.2561.6361.04039.4.23	0418 - Child Nutrition Services Administration	Communication	1/5/2023	05_8167294548_ANA GRATTON	46.15		
51.0418.2561.6361.04039.4.23	0418 - Child Nutrition Services Administration	Communication	1/5/2023	05_8167295467_TALISHA ARCHIE	46.15		
51.0418.2561.6361.04039.4.23	0418 - Child Nutrition Services Administration	Communication	1/5/2023	05_8168855730_LAUREN CHEADLE	46.15		
51.0418.2561.6361.04039.4.23	0418 - Child Nutrition Services Administration	Communication	1/5/2023	05_8168855768_JORDON GORDON	46.15		
51.0418.2561.6361.04039.4.23	0418 - Child Nutrition Services Administration	Communication	1/5/2023	05_8169141200_CHON WALTERS,	46.15		
51.0418.2561.6361.04039.4.23	0418 - Child Nutrition Services Administration	Communication	1/5/2023	06_8163011408_KATHLEEN ROBEY	46.15		
51.0418.2561.6361.04039.4.23	0418 - Child Nutrition Services Administration	Communication	1/5/2023	06_8165223782_LEAANN SMIROLDO	46.15		
51.0418.2561.6361.04039.4.23	0418 - Child Nutrition Services Administration	Communication	1/5/2023	06_8165225355_MANUEL ALIPIO	41.13		
51.0418.2561.6361.04039.4.23	0418 - Child Nutrition Services Administration	Communication	1/5/2023	06_8167294548_ANA GRATTON	46.15		
51.0418.2561.6361.04039.4.23	0418 - Child Nutrition Services Administration	Communication	1/5/2023	06_8167295467_TALISHA ARCHIE	46.15		
51.0418.2561.6361.04039.4.23	0418 - Child Nutrition Services Administration	Communication	1/5/2023	06_8168855730_LAUREN CHEADLE	(28.59)		
51.0418.2561.6361.04039.4.23	0418 - Child Nutrition Services Administration	Communication	1/5/2023	06_8168855768_JORDON GORDON	46.15		
51.0418.2561.6361.04039.4.23	0418 - Child Nutrition Services Administration	Communication	1/5/2023	06_8169141200_CHON WALTERS,	46.15		
51.0418.2561.6361.44500.4.23	0418 - Child Nutrition Services Administration	Communication	2/28/2023	08_8162131756_ASHTON IBARRA	96.67		
51.0418.2561.6361.44500.4.23	0418 - Child Nutrition Services Administration	Communication	2/28/2023	08_8163011408_KATHLEEN ROBEY	92.16		
51.0418.2561.6361.44500.4.23	0418 - Child Nutrition Services Administration	Communication	2/28/2023	08_8165223782_LEAANN SMIROLDO	92.16		
51.0418.2561.6361.44500.4.23	0418 - Child Nutrition Services Administration	Communication	2/28/2023	08_8165225355_MANUEL ALIPIO	82.14		
51.0418.2561.6361.44500.4.23	0418 - Child Nutrition Services Administration	Communication	2/28/2023	08_8167294548_ANA GRATTON	92.16		
51.0418.2561.6361.44500.4.23	0418 - Child Nutrition Services Administration	Communication	2/28/2023	08_8167295467_TALISHA ARCHIE	92.16		
51.0418.2561.6361.44500.4.23	0418 - Child Nutrition Services Administration	Communication	2/28/2023	08_8168855768_JORDON GORDON	92.16		
51.0418.2561.6361.44500.4.23	0418 - Child Nutrition Services Administration	Communication	2/28/2023	08_8169141200_CHON WALTERS,	92.41		
51.0418.2561.6363.44500.4.23	0418 - Child Nutrition Services Administration	Printing and Binding	1/6/2023	BOE FOOD SERVICE	37.69	ALL COPY PRODUCTS, INC	23003390
51.0418.2561.6363.44500.4.23	0418 - Child Nutrition Services Administration	Printing and Binding	2/16/2023	BOE FOOD SERVICE	6.35	ALL COPY PRODUCTS, INC	23004019
51.0418.2561.6363.44500.4.23	0418 - Child Nutrition Services Administration	Printing and Binding	2/18/2023	Missouri Options	16.24	LINEAGE MAILING SERVICES LLC	23003902
51.0418.2561.6363.44500.4.23	0418 - Child Nutrition Services Administration	Printing and Binding	2/28/2023	BUSINESS CARDS FOR (KARLEIGH & ASHTON)	118.00	PRINT TEKK PRINTING AND MAILING	23004600
51.0418.2561.6363.44500.4.23	0418 - Child Nutrition Services Administration	Printing and Binding	3/13/2023	Missouri Options	7.77	LINEAGE MAILING SERVICES LLC	23004876
51.0418.2561.6363.44500.4.23	0418 - Child Nutrition Services Administration	Printing and Binding	3/13/2023	Missouri Options	12.15	LINEAGE MAILING SERVICES LLC	23005525
51.0418.2561.6371.04039.4.23	0418 - Child Nutrition Services Administration	Dues and Memberships	1/3/2023	13880001/23001388	(1,760.00)		
51.0418.2561.6371.44500.4.23	0418 - Child Nutrition Services Administration	Dues and Memberships	1/31/2023	Brian Wieher,National Cacfp Sponsors	1,716.00		
51.0418.2561.6371.44500.4.23	0418 - Child Nutrition Services Administration	Dues and Memberships	2/21/2023	Brian WieherKansas City Health	1,760.00		
51.0418.2561.6371.44500.4.23	0418 - Child Nutrition Services Administration	Dues and Memberships	3/28/2023		50.00	RODRIGUEZ-VILLA, ANABEL	
51.0418.2561.6371.44500.4.23	0418 - Child Nutrition Services Administration	Dues and Memberships	3/31/2023	Brian Wieher,B2b Prime*428yj6sc3	138.64		
51.0418.2561.6371.44500.4.23	0418 - Child Nutrition Services Administration	Dues and Memberships	3/31/2023	Brian Wieher,Kansas City Health	202.25		
51.0418.2561.6371.44500.4.23	0418 - Child Nutrition Services Administration	Dues and Memberships	3/31/2023	Brian Wieher,Statefoodsafetycom	25.00		
51.0418.2561.6411.04037.1.23	0418 - Child Nutrition Services Administration	General Supplies	1/3/2023	B.W.Costco Whse #0375,13880001/23001388	69.99		
51.0418.2561.6411.04037.1.23	0418 - Child Nutrition Services Administration	General Supplies	1/27/2023	SUPPLIES- (CATERING)	3,119.69	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	23000347
51.0418.2561.6411.04037.1.23	0418 - Child Nutrition Services Administration	General Supplies	2/9/2023	General supp allocated for BKFST &other	1,829.81		
51.0418.2561.6411.04037.1.23	0418 - Child Nutrition Services Administration	General Supplies	2/28/2023	SUPPLIES- (CATERING)	57.27	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	23000347
51.0418.2561.6411.44500.4.23	0418 - Child Nutrition Services Administration	General Supplies	1/9/2023	Boise(R) X-9(R) Multi-Use Print amp; Cop	268.99	ODP BUSINESS SOLUTIONS, LLC	23003217
51.0418.2561.6411.44500.4.23	0418 - Child Nutrition Services Administration	General Supplies	1/9/2023	Business Source 2-Ply Vertical Expanding	177.98	ODP BUSINESS SOLUTIONS, LLC	23003217
51.0418.2561.6411.44500.4.23	0418 - Child Nutrition Services Administration	General Supplies	1/9/2023	Office Depot(R) Brand Steel Box Cutters,	18.39	ODP BUSINESS SOLUTIONS, LLC	23003217
51.0418.2561.6411.44500.4.23	0418 - Child Nutrition Services Administration	General Supplies	1/9/2023	Post-it(R) Notes, 3 x 3, Poptimistic Col	88.00	ODP BUSINESS SOLUTIONS, LLC	23003217
51.0418.2561.6411.44500.4.23	0418 - Child Nutrition Services Administration	General Supplies	1/9/2023	Post-it(R) Super Sticky Notes, 4 in x 4	31.12	ODP BUSINESS SOLUTIONS, LLC	23003217

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0418.2561.6411.44500.4.23	0418 - Child Nutrition Services Administration	General Supplies	1/25/2023	Office Depot(R) Brand 10 x 13 Manila Env	14.84	ODP BUSINESS SOLUTIONS, LLC	23004060
51.0418.2561.6411.44500.4.23	0418 - Child Nutrition Services Administration	General Supplies	1/25/2023	Office Depot(R) Brand Monthly Desk Pad C	3.25	ODP BUSINESS SOLUTIONS, LLC	23004060
51.0418.2561.6411.44500.4.23	0418 - Child Nutrition Services Administration	General Supplies	1/25/2023	OIC(R) Pushpins, Clear, Box Of 100	11.67	ODP BUSINESS SOLUTIONS, LLC	23004060
51.0418.2561.6411.44500.4.23	0418 - Child Nutrition Services Administration	General Supplies	1/25/2023	Pilot(R) G-2(R) Retractable Gel Pens, Fi	16.46	ODP BUSINESS SOLUTIONS, LLC	23004060
51.0418.2561.6411.44500.4.23	0418 - Child Nutrition Services Administration	General Supplies	1/31/2023	Brian Wieher,Michaels Stores 2748	26.99		
51.0418.2561.6411.44500.4.23	0418 - Child Nutrition Services Administration	General Supplies	2/28/2023	Boise(R) X-9(R) Multi-Use Print amp; Cop	276.55	ODP BUSINESS SOLUTIONS, LLC	23004553
51.0418.2561.6411.44500.4.23	0418 - Child Nutrition Services Administration	General Supplies	2/28/2023	Brian Wieher,Costco Whse #0375	23.99		
51.0418.2561.6411.44500.4.23	0418 - Child Nutrition Services Administration	General Supplies	2/28/2023	Brian Wieher,Price Chopper #18	6.00		
51.0418.2561.6411.44500.4.23	0418 - Child Nutrition Services Administration	General Supplies	2/28/2023	Business Source Fold-back Binder Clips -	1.37	ODP BUSINESS SOLUTIONS, LLC	23004553
51.0418.2561.6411.44500.4.23	0418 - Child Nutrition Services Administration	General Supplies	2/28/2023	EXPO(R) Low-Odor Dry-Erase Markers, Chis	25.47	ODP BUSINESS SOLUTIONS, LLC	23004553
51.0418.2561.6411.44500.4.23	0418 - Child Nutrition Services Administration	General Supplies	2/28/2023	Lee(R) Sortkwik(TM) Hygienic Fingertip M	35.95	ODP BUSINESS SOLUTIONS, LLC	23004553
51.0418.2561.6411.44500.4.23	0418 - Child Nutrition Services Administration	General Supplies	2/28/2023	Marks-A-Lot Large Desk-Style Permanent M	74.98	ODP BUSINESS SOLUTIONS, LLC	23004553
51.0418.2561.6411.44500.4.23	0418 - Child Nutrition Services Administration	General Supplies	2/28/2023	Office Depot(R) Brand Binder Clips, Medi	23.24	ODP BUSINESS SOLUTIONS, LLC	23004553
51.0418.2561.6411.44500.4.23	0418 - Child Nutrition Services Administration	General Supplies	2/28/2023	Office Depot(R) Brand File Folders, 1/3	30.22	ODP BUSINESS SOLUTIONS, LLC	23004553
51.0418.2561.6420.44500.4.23	0418 - Child Nutrition Services Administration	Uniforms	1/25/2023	SHORELINE JACKET- 4XL	165.60	VISAGE INC	23003795
51.0418.2561.6420.44500.4.23	0418 - Child Nutrition Services Administration	Uniforms	1/25/2023	SHORELINE JACKET- XL (CHARLESTON)	140.00	VISAGE INC	23003795
51.0418.2561.6420.44500.4.23	0418 - Child Nutrition Services Administration	Uniforms	1/25/2023	SHORELINE JACKET- XL (MANNY)	140.00	VISAGE INC	23003795
51.0418.2561.6471.04037.1.23	0418 - Child Nutrition Services Administration	Food Supplies-Exclude Non-Food Supplies	1/3/2023	B.Wieher,Rstrnt Depot,07530001/23000753	71.51		
51.0418.2561.6471.04037.1.23	0418 - Child Nutrition Services Administration	Food Supplies-Exclude Non-Food Supplies	1/3/2023	B.Wieher,Rstrnt Depot,11320001/23001132	56.78		
51.0418.2561.6471.04037.1.23	0418 - Child Nutrition Services Administration	Food Supplies-Exclude Non-Food Supplies	1/3/2023	B.Wieher,St*lmrs Dnt,07530001/23000753	351.15		
51.0418.2561.6471.04037.1.23	0418 - Child Nutrition Services Administration	Food Supplies-Exclude Non-Food Supplies	2/9/2023	Food supp allocated for BKFST&other prog	18,094.11		
51.0418.2561.6471.04037.1.23	0418 - Child Nutrition Services Administration	Food Supplies-Exclude Non-Food Supplies	2/28/2023	FOOD -(CATERING)	96.46	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	23000347
51.0418.2561.6471.04037.1.23	0418 - Child Nutrition Services Administration	Food Supplies-Exclude Non-Food Supplies	3/13/2023	FOOD -(CATERING)	159.81	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	23000347
51.0418.2561.6471.04037.1.23	0418 - Child Nutrition Services Administration	Food Supplies-Exclude Non-Food Supplies	3/21/2023	B Wieher, Restaurant Depot	343.75		
51.0418.2561.6471.44500.4.23	0418 - Child Nutrition Services Administration	Food Supplies-Exclude Non-Food Supplies	1/12/2023	WATER SERVICE AND COOLER RENTAL	65.43	HINCKLEY SPRINGS	23003651
51.0418.2561.6471.44500.4.23	0418 - Child Nutrition Services Administration	Food Supplies-Exclude Non-Food Supplies	1/25/2023	WATER AND COOLER RENTAL	53.95	HINCKLEY SPRINGS	23004108
51.0418.2561.6471.44500.4.23	0418 - Child Nutrition Services Administration	Food Supplies-Exclude Non-Food Supplies	2/28/2023	Brian Wieher,Price Chopper #18	33.96		
51.0418.2561.6471.44500.4.23	0418 - Child Nutrition Services Administration	Food Supplies-Exclude Non-Food Supplies	2/28/2023	Brian Wieher,Tst* Q39 - Midtown	156.73		
51.0418.2561.6471.44500.4.23	0418 - Child Nutrition Services Administration	Food Supplies-Exclude Non-Food Supplies	3/7/2023	WATER AND COOLER SERVICE	69.42	HINCKLEY SPRINGS	23005034
51.0418.2561.6471.44500.4.23	0418 - Child Nutrition Services Administration	Food Supplies-Exclude Non-Food Supplies	3/29/2023	COOLER RENTAL AND WATER SERVICE	35.46	HINCKLEY SPRINGS	23005633
51.0418.2561.6471.44500.4.23	0418 - Child Nutrition Services Administration	Food Supplies-Exclude Non-Food Supplies	3/31/2023	Brian Wieher,Margaritvl Chill Coffe	52.40		
51.0418.2561.6525.04039.4.23	0418 - Child Nutrition Services Administration	Architect/Engineering Fees	1/27/2023	ACI BOLAND, INC	(75.22)		
51.0418.3911.6151.48100.4.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	1/13/2023	SEMI 1.13.23 4E	574.26		
51.0418.3911.6151.48100.4.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	1/31/2023	SEMI 1.31.23 4F	1,309.34		
51.0418.3911.6151.48100.4.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	2/15/2023	SEMI 2.15.23 4G	1,309.34		
51.0418.3911.6151.48100.4.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	2/28/2023	SEMI 2.28.23 4H	1,309.34		
51.0418.3911.6151.48100.4.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	3/15/2023	SEMI 3.15.23 4I	1,309.34		
51.0418.3911.6151.48100.4.23	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	3/31/2023	SEMI 3.31.23 4J	1,309.34		
51.0418.3911.6171.48100.4.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	1/13/2023	SEMI 1.13.23 4E	4.08		
51.0418.3911.6171.48100.4.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	1/31/2023	SEMI 1.31.23 4F	9.30		
51.0418.3911.6171.48100.4.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	2/15/2023	SEMI 2.15.23 4G	9.30		
51.0418.3911.6171.48100.4.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	2/28/2023	SEMI 2.28.23 4H	9.30		
51.0418.3911.6171.48100.4.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	3/15/2023	SEMI 3.15.23 4I	9.30		
51.0418.3911.6171.48100.4.23	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	3/31/2023	SEMI 3.31.23 4J	9.30		
51.0418.3911.6221.48100.4.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	1/13/2023	SEMI 1.13.23 4E	68.91		
51.0418.3911.6221.48100.4.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	1/31/2023	SEMI 1.31.23 4F	157.12		
51.0418.3911.6221.48100.4.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	2/15/2023	SEMI 2.15.23 4G	157.12		
51.0418.3911.6221.48100.4.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	2/28/2023	SEMI 2.28.23 4H	157.12		
51.0418.3911.6221.48100.4.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	3/15/2023	SEMI 3.15.23 4I	157.12		
51.0418.3911.6221.48100.4.23	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	3/31/2023	SEMI 3.31.23 4J	157.12		
51.0418.3911.6231.48100.4.23	0418 - Child Nutrition Services Administration	OASDI	1/13/2023	SEMI 1.13.23 4E	35.60		
51.0418.3911.6231.48100.4.23	0418 - Child Nutrition Services Administration	OASDI	1/31/2023	SEMI 1.31.23 4F	81.17		
51.0418.3911.6231.48100.4.23	0418 - Child Nutrition Services Administration	OASDI	2/15/2023	SEMI 2.15.23 4G	81.17		
51.0418.3911.6231.48100.4.23	0418 - Child Nutrition Services Administration	OASDI	2/28/2023	SEMI 2.28.23 4H	81.17		
51.0418.3911.6231.48100.4.23	0418 - Child Nutrition Services Administration	OASDI	3/15/2023	SEMI 3.15.23 4I	81.17		
51.0418.3911.6231.48100.4.23	0418 - Child Nutrition Services Administration	OASDI	3/31/2023	SEMI 3.31.23 4J	81.17		
51.0418.3911.6232.48100.4.23	0418 - Child Nutrition Services Administration	Medicare	1/13/2023	SEMI 1.13.23 4E	8.33		
51.0418.3911.6232.48100.4.23	0418 - Child Nutrition Services Administration	Medicare	1/31/2023	SEMI 1.31.23 4F	18.99		
51.0418.3911.6232.48100.4.23	0418 - Child Nutrition Services Administration	Medicare	2/15/2023	SEMI 2.15.23 4G	18.99		
51.0418.3911.6232.48100.4.23	0418 - Child Nutrition Services Administration	Medicare	2/28/2023	SEMI 2.28.23 4H	18.99		
51.0418.3911.6232.48100.4.23	0418 - Child Nutrition Services Administration	Medicare	3/15/2023	SEMI 3.15.23 4I	18.99		
51.0418.3911.6232.48100.4.23	0418 - Child Nutrition Services Administration	Medicare	3/31/2023	SEMI 3.31.23 4J	18.99		
51.0418.3911.6241.48100.4.23	0418 - Child Nutrition Services Administration	Employee Insurance	1/13/2023	SEMI 1.13.23 4E	213.37		
51.0418.3911.6241.48100.4.23	0418 - Child Nutrition Services Administration	Employee Insurance	2/15/2023	SEMI 2.15.23 4G	212.94		
51.0418.3911.6241.48100.4.23	0418 - Child Nutrition Services Administration	Employee Insurance	3/15/2023	SEMI 3.15.23 4I	213.82		
51.0418.3911.6261.48100.4.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	1/13/2023	SEMI 1.13.23 4E	7.52		
51.0418.3911.6261.48100.4.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	1/31/2023	SEMI 1.31.23 4F	17.15		
51.0418.3911.6261.48100.4.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	2/15/2023	SEMI 2.15.23 4G	17.15		
51.0418.3911.6261.48100.4.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	2/28/2023	SEMI 2.28.23 4H	17.15		
51.0418.3911.6261.48100.4.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	3/15/2023	SEMI 3.15.23 4I	17.14		
51.0418.3911.6261.48100.4.23	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	3/31/2023	SEMI 3.31.23 4J	17.15		
51.0418.3911.6271.48100.4.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	1/13/2023	SEMI 1.13.23 4E	0.86		
51.0418.3911.6271.48100.4.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	1/31/2023	SEMI 1.31.23 4F	1.96		
51.0418.3911.6271.48100.4.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	2/15/2023	SEMI 2.15.23 4G	1.96		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0418.3911.6271.48100.4.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	2/28/2023	SEMI 2.28.23 4H	1.96		
51.0418.3911.6271.48100.4.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	3/15/2023	SEMI 3.15.23 4I	1.96		
51.0418.3911.6271.48100.4.23	0418 - Child Nutrition Services Administration	Unemployment Compensation	3/31/2023	SEMI 3.31.23 4J	1.96		
51.0418.3911.6371.48100.4.23	0418 - Child Nutrition Services Administration	Dues & Membership	1/3/2023	13880001/23001388	1,760.00		
51.0418.3911.6371.48100.4.23	0418 - Child Nutrition Services Administration	Dues & Membership	2/21/2023	Brian WieherKansas City Health	(1,760.00)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-001 CTE	(18,494.12)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-002 BOE	(312.50)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-006/Lauren Grimes (2023-006)	(665.00)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-007/Headstart (2023-007)	(228.61)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-007 Richardson/Headstart (2023-007)	(656.10)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-007 Woodland/Headstart (2023-007)	(724.14)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-008/Melcher (2023-008)	(500.00)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-011/Headstart (2023-011)	(1,751.28)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-011 Richardson/Headstart (2023-011)	(2,007.18)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-011 Woodland/Headstart (2023-011)	(2,221.02)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-012/Security (2023-012)	(330.88)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-014/Board Dinner (2023-014)	(490.93)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-015/HR (2023-015)	(495.00)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-020/Headstart (2023-020)	(200.16)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-020 Richardson/Headstart (2023-020)	(1,934.28)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-020 Woodland/Headstart (2023-020)	(2,075.22)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-021/HR (2023-021)	(1,170.00)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-022/Lauren Grimes (2023-022)	(64.00)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-023/Kathy Genson (2023-023).	(1,610.00)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-026/HR (2023-026)	(225.00)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-027 Richardson/HEADSTART (2023-027)	(1,735.02)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-027 Woodland/HEADSTART (2023-027)	(1,832.22)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-028/Rachel Mize (2023-028)	(370.00)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-031/HR (2023-031)	(225.00)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-032 Richardson/Headstart (2023-032)	(1,244.16)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/3/2023	2023-032 Woodland/Headstart (2023-032)	(1,302.48)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/8/2023	2023-035 Richardson/Headstart (2023-035)	(2,157.84)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/8/2023	2023-035 Woodland/Headstart (2023-035)	(2,182.14)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	2/8/2023	2023-036/HR (2023-036)	(522.00)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	3/3/2023	2023-028 Wellness Committee snacks	(370.00)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	3/9/2023	2023-039/Richardson/Headstart (2023-039)	(1,662.12)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	3/9/2023	2023-039/Woodland/Headstart (2023-039)	(1,798.20)		
51.0418.6310.5169.04037.1.23	0418 - Child Nutrition Services Administration	Catering-Internal	3/9/2023	2023-040/HR (2023-040)	(585.00)		
51.1400.2561.6411.04037.1.23	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/3/2023	B.W.Costco Whse #0375,13880001/23001388	(69.99)		
51.1400.2561.6471.04037.1.23	1400 - Paseo Acad. Of Performing Arts	Food Supplies-Exclude Non-Food Supplies	1/3/2023	B.Wieher,Rstrnt Depot,07530001/23000753	(71.51)		
51.1400.2561.6471.04037.1.23	1400 - Paseo Acad. Of Performing Arts	Food Supplies-Exclude Non-Food Supplies	1/3/2023	B.Wieher,Rstrnt Depot,11320001/23001132	(56.78)		
51.1400.2561.6471.04037.1.23	1400 - Paseo Acad. Of Performing Arts	Food Supplies-Exclude Non-Food Supplies	1/3/2023	B.Wieher,St*lmrs Dnt,07530001/23000753	(351.15)		
51.1400.2561.6471.04037.1.23	1400 - Paseo Acad. Of Performing Arts	Food Supplies-Exclude Non-Food Supplies	2/28/2023	Brian Wieher,Restaurant Depot	343.75		
51.1400.2561.6471.04037.1.23	1400 - Paseo Acad. Of Performing Arts	Food Supplies-Exclude Non-Food Supplies	3/21/2023	B Wieher, Restaurant Depot	(343.75)		
51.1400.2561.6471.04037.1.23	1400 - Paseo Acad. Of Performing Arts	Food Supplies-Exclude Non-Food Supplies	3/31/2023	Brian Wieher,Costco Whse #0375	10.48		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	1/6/2023	2023-028/Rachel Mize (2023-028)	(370.00)		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	1/6/2023	2023-029/Hogan (2023-029)	(39,758.75)		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	1/6/2023	2023-031/HR (2023-031)	(225.00)		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	1/6/2023	2023-032 Richardson/Headstart (2023-032)	(1,244.16)		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	1/6/2023	2023-032 Woodland/Headstart (2023-032)	(1,302.48)		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	1/6/2023	2023-30/Delasalle (2023-30)	(4,842.35)		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-001 CTE	18,494.12		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-002 BOE	312.50		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-003 DELASALLE	738.60		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-004/Hogan (2023-004)	30,401.25		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-005/DeLasalle (2023-005)	2,603.60		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-006/Lauren Grimes (2023-006)	665.00		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-007/Headstart (2023-007)	228.61		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-007 Richardson/Headstart (2023-007)	656.10		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-007 Woodland/Headstart (2023-007)	724.14		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-008/Melcher (2023-008)	500.00		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-009/Hogan (2023-009)	82,568.75		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-010/DeLasalle (2023-010)	9,286.10		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-011/Headstart (2023-011)	1,751.28		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-011 Richardson/Headstart (2023-011)	2,007.18		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-011 Woodland/Headstart (2023-011)	2,221.02		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-012/Security (2023-012)	330.88		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-013/Total Man (2023-013)	22,702.94		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-014/Board Dinner (2023-014)	490.93		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-015/HR (2023-015)	495.00		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-018/Hogan (2023-018)	70,767.50		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-019/DelaSalle (2023-019)	8,872.60		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-020/Headstart (2023-020)	200.16		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-020 Richardson/Headstart (2023-020)	1,934.28		

Kansas City Public Schools
Detail Transactions Revenue and Expenditures 1/1/2023-3/31/2023

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-020 Woodland/Headstart (2023-020)	2,075.22		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-021/HR (2023-021)	1,170.00		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-022/Lauren Grimes (2023-022)	64.00		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-023/Kathy Genson (2023-023).	1,610.00		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-024/Hogan (2023-024)- Revised	42,085.00		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-025/Delasalle (2023-025)	6,989.85		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-026/HR (2023-026)	225.00		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-027 Richardson/HEADSTART (2023-027)	1,735.02		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-027 Woodland/HEADSTART (2023-027)	1,832.22		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-028/Rachel Mize (2023-028)	370.00		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-029/Hogan (2023-029)	39,758.75		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-031/HR (2023-031)	225.00		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-032 Richardson/Headstart (2023-032)	1,244.16		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-032 Woodland/Headstart (2023-032)	1,302.48		
51.1400.6310.5169.04037.1.23	1400 - Paseo Acad. Of Performing Arts	CATERING	2/3/2023	2023-30/Delasalle (2023-30)	4,842.35		